



**BOARD OF COMMISSIONERS AGENDA
WORKSHOP MEETING
MONDAY, NOVEMBER 10, 2025, 7:00 PM**

**ZOOM MEETING ID: 818 0119 9769
MEETING PASSCODE: TOWNSHIP**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/81801199769>

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. **Parking Restrictions – 900 Block Mermaid Lane** – consider the creation of a parking prohibited zone on the south side of Mermaid Lane
2. **Traffic Study – 300 Block Burton Road** – review the results of a traffic study completed by the Police Department
3. **Township Manager’s Report** – discuss operational issues as outlined in the Monthly Report
4. **November Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
5. **2026 Budget Meeting Schedule** – announce the tentative meeting schedule through the adoption of the 2026 Budget.
6. **2026 Budget Presentation** – present the 2026 preliminary budget and continue discussions prior to adoption
7. **Zoning Hearing Board Agenda** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
8. **Recreation Center Project** – review and consider authorizing a proposal to conduct preconstruction project management services and grant assistance for the Township’s Recreation Center
9. **1725 Walnut Avenue** – review and consider proposals for the purchase of environmental liability insurance for third party bodily injury and property damage claims

10. Recycling Report – review the monthly recycling activities

11. Library Advisory Committee – accept the resignation of an existing member; announce that a vacancy exists as a member of the committee

Michael Taylor
Township Manager

MT:jld
11/4/25

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/81801199769>; 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: **818 0119 9769**; type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: **818 0119 9769**; type in the passcode: TOWNSHIP, when prompted.



**BOARD OF COMMISSIONERS
PROPOSED AGENDA - BUSINESS MEETING
WEDNESDAY, NOVEMBER 12, 2025, 7:30 PM**

**ZOOM MEETING ID: [832 1530 2777](#)
[MEETING PASSCODE: TOWNSHIP](#)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/83215302777>

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6. **Library Advisory Committee** – accept the resignation of an existing member; announce that a vacancy exists as a member of the committee

Michael Taylor
Township Manager

MT:jld
11/5/25

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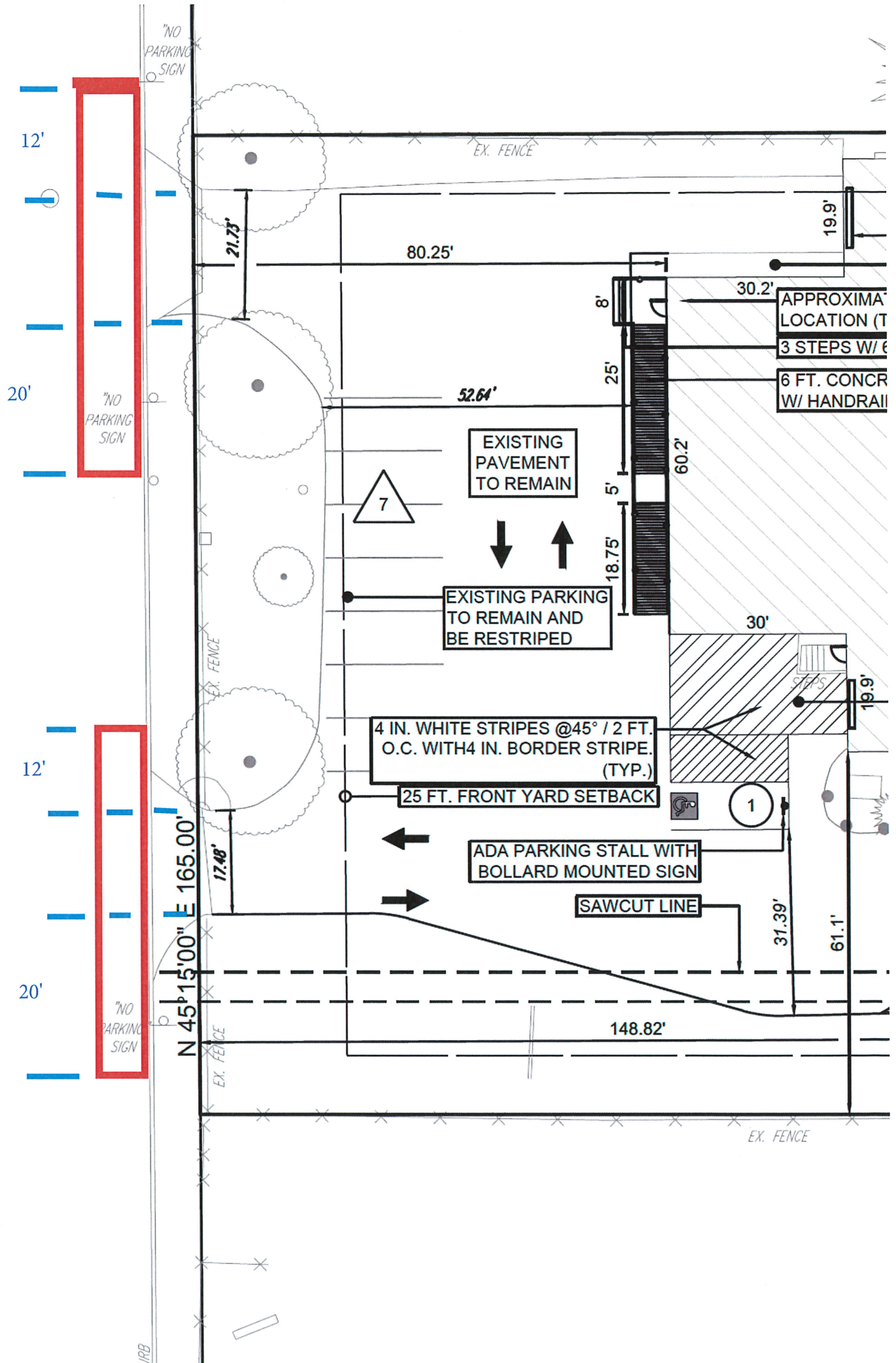
OFFICE OF THE TOWNSHIP MANAGER AT 215-836-7600, 72 HOURS PRIOR TO THE MEETING.

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

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<https://us02web.zoom.us/j/83215302777>; 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: [832 1530 2777](#); type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: [832 1530 2777](#) type in the passcode: TOWNSHIP, when prompted.

E. MERMA

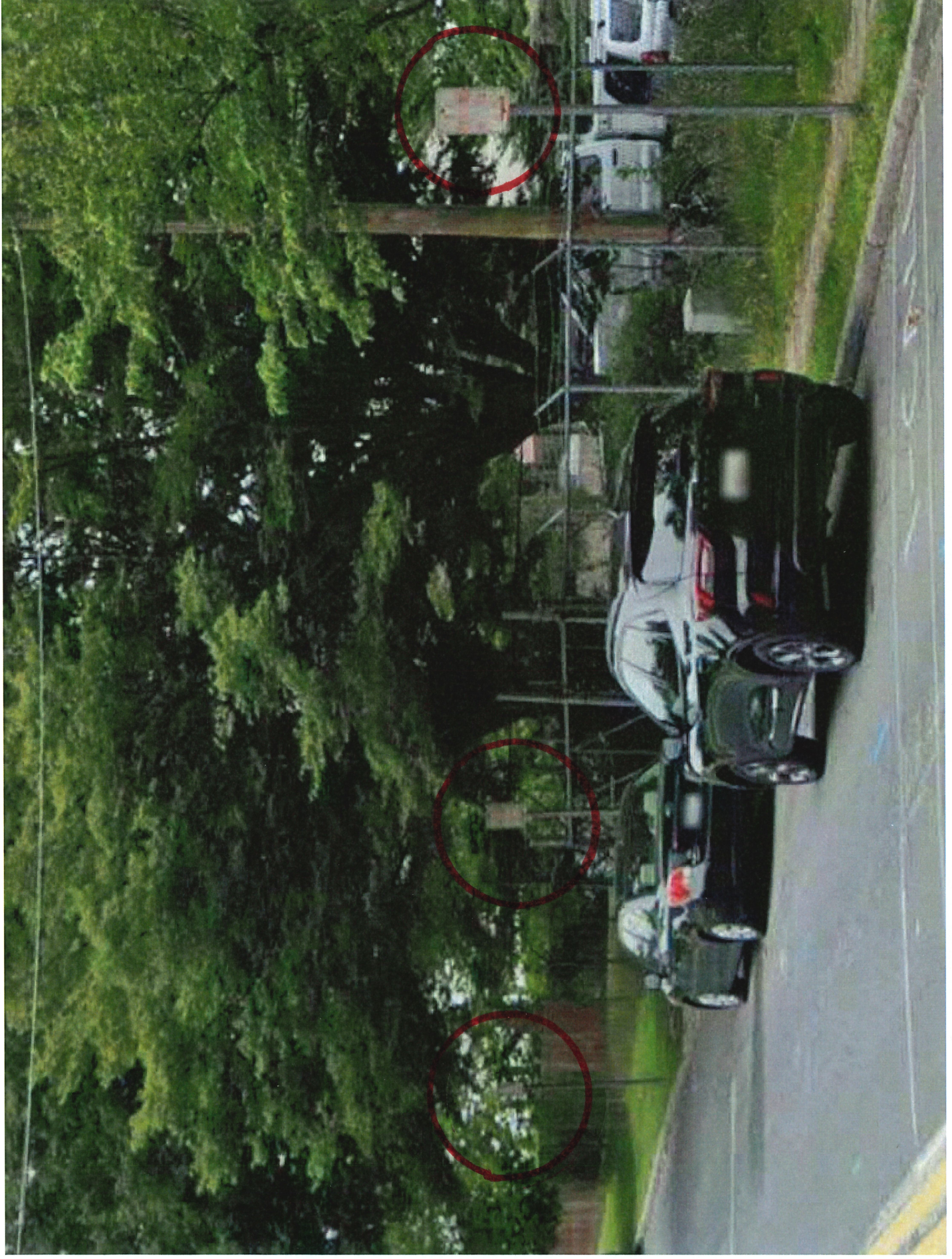
PIPE
FOUND



JUNE 2025

905 E Mermaid Ln - Google Maps

10/29/25, 11:47 AM





SPEED DATA ANALYSIS

Location



Burton Road
Latitude: 40.116341
Longitude: -75.194458

Analysis Time Period



Start	End
10/3/2025	10/10/2025
10:33 AM	10:19 AM

Vehicles Analyzed



4,077

Total Enforceable Violations



53

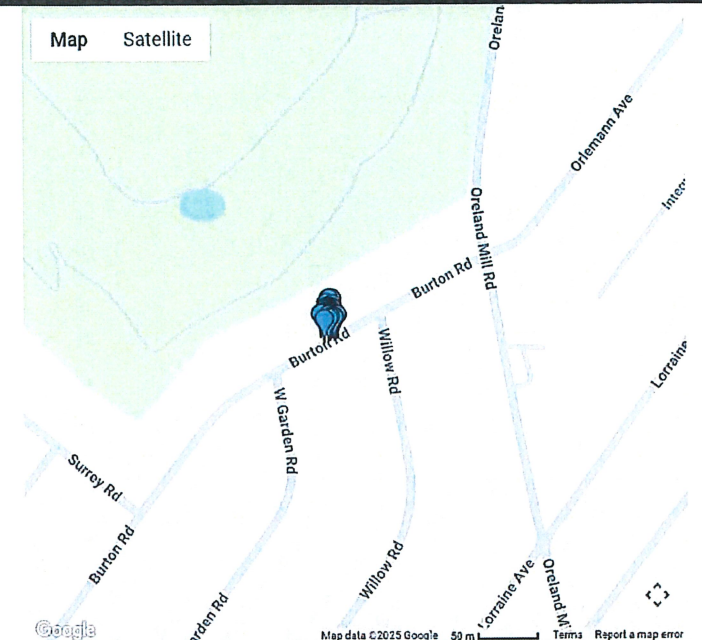
% Enforceable Violations



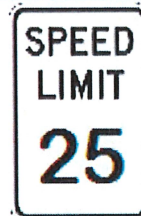
1%

Enforcement Rating

LOW



Speed Limit



25

Average Speed



23

Fastest Speed



41

Slowest Speed



6

SPEED DATA ANALYSIS

Location



300 Burton Road
Latitude: 40.116505
Longitude: -75.194511

Analysis Time Period



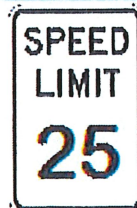
Start	End
3/29/2023	4/4/2023
10:42 AM	11:28 AM

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

BILL LISTING

November 6, 2025

GENERAL FUND

PRE-PAID	-
CURRENT 11/6/2025	470,221.38
ADDENDUM	-
TOTAL - GENERAL FUND	470,221.38

CAPITAL RESERVE

PRE-PAID	-
CURRENT 11/6/2025	11,764.23
ADDENDUM	-
TOTAL - CAPITAL RESERVE	11,764.23

HIGHWAY AID

PRE-PAID	-
CURRENT 11/6/2025	3,804.58
ADDENDUM	-
TOTAL - HIGHWAY AID	3,804.58

RECYCLING

CURRENT	-
ADDENDUM	-
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	485,790.19
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GENERAL FUND
Bill Listing
October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
21st CENTURY MEDIA					
Bill	10/16/2025	275921	Notice Budget Meeting	400-210 . ADVERT.&PRINTING	309.60
Bill	10/29/2025	2753844	PW - Admin Ad	400-210 . ADVERT.&PRINTING	887.25
Bill	11/05/2025	2761748	ZHB meeting	400-210 . ADVERT.&PRINTING	455.90
Total 21st CENTURY MEDIA					1,652.75
ABDO BOOKS					
Bill	11/05/2025	0080049	15 Books	440-150 . BOOKS AND MATERIALS	972.35
Total ABDO BOOKS					972.35
ADVANCED DOOR SERVICE INC					
Bill	10/16/2025	304015292	Preventive Maintenance Agreement 10/1/25 to 1	402-400 . MAINTENANCE REPAIRS	480.00
Bill	10/16/2025	304015293	Preventive Maintenance Agreement 10/1/25 to 1	440-400 . MAIN. & REPAIRS	960.00
Bill	10/16/2025	304015294	Preventive Maintenance Agreement 10/1/25 to 1	402-400 . MAINTENANCE REPAIRS	480.00
Total ADVANCED DOOR SERVICE INC					1,920.00
ALLIED LANDSCAPE SUPPLY					
Bill	10/24/2025	169411	1 CY Enriched Soil/Hay Bale	402-400 . MAINTENANCE REPAIRS	38.00
Total ALLIED LANDSCAPE SUPPLY					38.00
AMAZON CAPITAL SERVICES					
Bill	11/06/2025	1L1N-73JX-FDF1	Order #112-0826065-7206604	440-150 . BOOKS AND MATERIALS	693.74
Bill	11/06/2025	1FXQ-3NVP-FNC9	Order #113-4640914-7505831	451-425. REC HALL	25.16
Bill	11/06/2025	1FXQ-3NVP-FNC9	Order #113-5134912-6245858	451-425. REC HALL	105.41
Bill	11/06/2025	1H-KNTP-FNGL	Order #114-6491040-5318620	410-102 . M & S - JI	39.88
Bill	11/06/2025	1H-KNTP-FNGL	Order #114-0415683-8684237	410-101 . M & S - AI	26.50
Bill	11/06/2025	1H-KNTP-FNGL	Order #111-8662090-8737842	410-405 . M & R - CLERK	37.41
Bill	11/06/2025	1H-KNTP-FNGL	Order #114-7913170-0405848	410-104 . M & S - TRAFFIC	52.24
Bill	11/06/2025	1N3D-TMRJ-GT9V	Order #111-5976985-5413818	430-500 . VEHICLE EXPENSES	23.98
Bill	11/06/2025	1N3D-TMRJ-GT9V	Order #113-0496718-55055422	402-100 . MATERIAL & SUPPLIES	162.40
Bill	11/06/2025	1N3D-TMRJ-GT9V	Order #113-9480466-0430615	402-100 . MATERIAL & SUPPLIES	37.95
Bill	11/06/2025	1N3D-TMRJ-GT9V	Order #113-9997168-9340252	402-100 . MATERIAL & SUPPLIES	84.99
Bill	11/06/2025	1N3D-TMRJ-GT9V	Order #113-3861397-6662612	410-500 . VEHICLE EXPENSE	301.90
Bill	11/06/2025	1N3D-TMRJ-GT9V	Order #113-5342365-6540224	400-100 . MATERIALS&SUPPLIES	27.92
Total AMAZON CAPITAL SERVICES					1,619.48

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount		
AQUA PA	Bill	10/16/2025	1065947	1001205	Q4 2025 Invoice/25 Hydrants	413-140 . HYDRANT SERVICE	2,428.50
	Bill	10/16/2025	0348577	100125	Q4 2025 Invoice/290 Hydrants	413-140 . HYDRANT SERVICE	28,170.60
	Bill	10/30/2025	0035672	102425	100 Allison Road September 2025	451-420 . MAINT & REPAIR	24.09
	Bill	11/05/2025	0035652	102825	Pistol Range October 2025	402-110 . UTILITY EXPENSES	35.92
	Bill	11/05/2025	1402383	1027252	1200 E Willow Grove October 2025	451-420 . MAINT & REPAIR	65.30
	Bill	11/05/2025	1425055	102725	1600 Paper Mill October 2025	402-110 . UTILITY EXPENSES	414.92
	Bill	11/05/2025	1402384	102725	1200 E Willow Grove October 2025	451-420 . MAINT & REPAIR	682.75
	Bill	11/05/2025	1425058	102725	1600 Paper Mill - Fire October 2025	402-110 . UTILITY EXPENSES	118.17
	Bill	11/05/2025	1425059	102725	8900 Hawthorne Ln October 2025	440-110 . UTILITY EXPENSES	193.40
	Bill	11/05/2025	1425060	102725	8900 Hawthorne - Fire October 2025	440-110 . UTILITY EXPENSES	118.17
	Bill	11/05/2025	1425062	102725	1510 Paper Mill - Fire October 2025	402-110 . UTILITY EXPENSES	118.17
	Bill	11/05/2025	1425061	102725	1510 Paper Mill October 2025	402-110 . UTILITY EXPENSES	168.05
	Bill	11/05/2025	0037208	102725	BHI 1432 Beth Pike October 2025	402-110 . UTILITY EXPENSES	501.10
	Bill	11/05/2025	0035701	102725	201 Montgomery October 2025	451-420 . MAINT & REPAIR	22.40
	Bill	11/05/2025	0356819	102725	707 E Hartwell October 2025	451-420 . MAINT & REPAIR	22.40
Total AQUA PA							
33,083.94							
AR WORKSHOP CHESTNUT HILL							
Bill	10/20/2025	1683	2025 AR Workshop - 15 Registrants	450-076 . EXPERIMENTAL PROGRAMS	750.00	750.00	
Total AR WORKSHOP CHESTNUT HILL							
B IRVINE ENTERPRISES LLC							
Bill	10/24/2025	7120	Park Mowing 9/15/2025 - 11/3/2025	451-400 . PARK LAND	8,440.00	8,440.00	
Total B IRVINE ENTERPRISES LLC							
BAKER & TAYLOR							
Bill	10/23/2025	5019669457	Books	440-150 . BOOKS AND MATERIALS	127.40	127.40	
Total BAKER & TAYLOR							
BAYSCAN TECHNOLOGIES							
Bill	10/23/2025	81373	Thermal Receipt Paper	440-100 . OFFICE SUPPLIES	194.00	194.00	
Total BAYSCAN TECHNOLOGIES							
BEANIE BOUNCE PARTY RENTALS							
Bill	11/05/2025	15804A	Bank Charges returned Township Check	450-195 . COMMUNITY DAY	20.00	20.00	
Total BEANIE BOUNCE PARTY RENTALS							

GENERAL FUND
Bill Listing
October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
BEE, BERGVAL & COMPANY					
Bill	10/17/2025	44914	2024 Audit - through September 30, 2025	400-280 . AUDITING SERVICE	3,000.00
Total BEE, BERGVAL & COMPANY					3,000.00
BERGEY'S INC					
Bill	10/16/2025	tk748887r	Tires for Refuse/Recycle Trucks	424-500 . VEHICLE EXPENSES	1,749.00
Credit	11/05/2025	Tk748998R	Credit Memo	424-500 . VEHICLE EXPENSES	-20.00
Bill	11/05/2025	433872BX1	Muffler	410-500 . VEHICLE EXPENSE	1,326.99
Bill	11/05/2025	433872B	Muffler/Gasket	410-500 . VEHICLE EXPENSE	842.51
Total BERGEY'S INC					3,898.50
BUCKS CO WATER & SEWER					
Bill	10/30/2025	5055124-01	1502 Paper Mill Road - October 2025 Sewer Inv	402-110 . UTILITY EXPENSES	18.49
Bill	10/30/2025	5057039-00	1725 Walnut - October 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	28.90
Bill	10/30/2025	5050678-00	BHI - October 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	200.10
Bill	10/30/2025	5057786-00	Rec Hall 1200 Willow Grove - October 2025 Sev	451-425. REC HALL	26.27
Total BUCKS CO WATER & SEWER					273.76
C & C TECHNOLOGIES					
Bill	10/16/2025	101166	Reader/Strike Wire	402-100 . MATERIAL & SUPPLIES	449.15
Total C & C TECHNOLOGIES					449.15
CAPSTONE PRESS INC					
Bill	11/06/2025	396020	Books	440-150 . BOOKS AND MATERIALS	293.86
Total CAPSTONE PRESS INC					293.86
CLARKE PRINTING					
Bill	10/24/2025	10807	Road Signs	430-100 . MAT & SUPPLIES	322.87
Bill	11/05/2025	10812	Letterhead/Envelopes	430-100 . MAT & SUPPLIES	649.55
Total CLARKE PRINTING					972.42
CLASSIC COACHWORK AT FORT WASHINGTON					
Bill	10/24/2025	REPAIR 11186	Repairs to H-30 Cab - Dent from Branch Strike	430-500 . VEHICLE EXPENSES	3,635.59
Total CLASSIC COACHWORK AT FORT WASHINGTON					3,635.59
COMCAST					
Bill	10/24/2025	0119021	Xfinity Service 10/21/2025 - 11/20/2025	410-300 . COMMUNICATIONS COFP	43.85
Bill	10/24/2025	0119021	Xfinity Service 10/21/2025 - 11/20/2025	400-300 . COMMUNICATION	43.86

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

	Type	Date	Num	Memo	Account	Amount
Total COMCAST	Bill	10/30/2025	0133535 101725	Internet Service at Range - 10/22/25 - 11/21/25	410-308 . COMMUNICATIONS	158.00
	Bill	11/06/2025	0135290 101525	Xfinity Subscription	440-400 . MAIN. & REPAIRS	10.51
COMMONWEALTH OF PA						256.27
Total COMMONWEALTH OF PA	Bill	10/24/2025	056545-010615	Damage Prevention Violation	431-200 . GENERAL EXPENSES	1,000.00
COMMONWEALTH PRECAST, INC.						1,000.00
Total COMMONWEALTH PRECAST, INC.	Bill	10/30/2025	31343	Bike Grate/Adjustment Riser	430-400 . MAIN. & REPAIRS	864.00
DENNEY ELECTRIC SUPPLY						864.00
Total DENNEY ELECTRIC SUPPLY	Bill	10/16/2025	S102408779.001	BRK SMI110 10 - Year Sealed Battery Ionization	413-200 . GENERAL EXPENSES	2,442.00
DVHIT						2,442.00
Total DVHIT	Bill	10/31/2025	30377	November 2025 Employee Health Insurance Pre	470-040 . MEDICAL INSURANCE	163,870.46
DWYER						163,870.46
Total DWYER	Bill	11/05/2025	66076	265.2Gallons of Heating Oil	451-425. REC HALL	1,034.01
EBSCO						1,034.01
Total EBSCO	Bill	11/05/2025	8076325	Books	440-150 . BOOKS AND MATERIALS	5,962.05
FLOURTOWN FIRE COMPANY						5,962.05
Total FLOURTOWN FIRE COMPANY	Bill	10/30/2025	Memo 10/27/2025	2025 Active Volunteer Firefighter Stipend (37 Ac	413-600 . VOLUNTEER INCENTIVES	27,750.00
FMP						27,750.00
Total FMP	Bill	11/06/2025	201-745895	Supplies	410-500 . VEHICLE EXPENSE	96.87
	Bill	11/06/2025	351-027351	Oil	430-500 . VEHICLE EXPENSES	108.00
Total FMP	Bill	11/06/2025	201-738817	Auto Supplies	430-500 . VEHICLE EXPENSES	822.56
	Bill	11/06/2025	201-738813	Auto Supplies	430-500 . VEHICLE EXPENSES	711.12
Total FMP	Bill	11/06/2025	201-738813	Auto Supplies	410-500 . VEHICLE EXPENSE	711.13
	Bill	11/06/2025	201-733436	Auto Supplies	410-500 . VEHICLE EXPENSE	307.94

GENERAL FUND
Bill Listing
October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	11/06/2025	140-3449866	Auto Supplies	430-500 . VEHICLE EXPENSES	185.70
Bill	11/06/2025	201-727924	Auto Supplies	424-500 . VEHICLE EXPENSES	11.20
Total FMP					2,954.52
FOXLANE CUSTOM HOMES,LLC					
Bill	10/15/2025	TAX REFUND	2025 Tax Refund - Demolition/416 Glenway Rd	200-200 . ACCOUNTS PAYABLE	92.06
Total FOXLANE CUSTOM HOMES,LLC					92.06
GALE/CENGAGE					
Bill	10/23/2025	999101577519	7 Books	440-150 . BOOKS AND MATERIALS	201.68
Bill	10/23/2025	999101602518	6Books	440-150 . BOOKS AND MATERIALS	178.44
Bill	10/23/2025	999101578884	6 Books	440-150 . BOOKS AND MATERIALS	173.94
Bill	10/23/2025	999101553749	2 Books	440-150 . BOOKS AND MATERIALS	53.25
Bill	10/23/2025	999101552593	3 Books	440-150 . BOOKS AND MATERIALS	81.00
Bill	10/30/2025	999101614145	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	10/30/2025	999101614144	5 Books	440-150 . BOOKS AND MATERIALS	131.20
Bill	10/30/2025	999101504541	4 Books	440-150 . BOOKS AND MATERIALS	104.21
Bill	11/05/2025	999101648042	5 Books	440-150 . BOOKS AND MATERIALS	131.20
Bill	11/05/2025	999100794980	1 bOOK	440-150 . BOOKS AND MATERIALS	28.49
Total GALE/CENGAGE					1,135.89
GEORGE ALLEN PORTABLE TOILETS					
Bill	10/17/2025	1243455	Portable Toilet Rental Handi-Cap Bysheer Park	451-420 . MAINT & REPAIR	120.00
Bill	10/17/2025	1243458	Portable Toilet Rental Handi-Cap McKelvie Parl	451-420 . MAINT & REPAIR	120.00
Bill	10/17/2025	1243457	Portable Toilet Rental Handi-Cap Laurel Beech	451-420 . MAINT & REPAIR	120.00
Bill	10/17/2025	1243456	Portable Toilet Rental Handi-Cap Cisco Park	451-420 . MAINT & REPAIR	120.00
Bill	10/24/2025	1243698	Portable Toilet Rental Handi-Cap Sandy Run	451-420 . MAINT & REPAIR	120.00
Bill	11/06/2025	1244374	Portable Toilet Rental Handi-Cap Cisco Park	451-420 . MAINT & REPAIR	120.00
Bill	11/06/2025	1244376	Portable Toilet Rental Handi-Cap Laurel Beech	451-420 . MAINT & REPAIR	120.00
Bill	11/06/2025	1244378	Portable Toilet Rental Handi-Cap McKelvie Parl	451-420 . MAINT & REPAIR	120.00
Bill	11/06/2025	1244372	Portable Toilet Rental Handi-Cap Bysheer Park	451-420 . MAINT & REPAIR	120.00
Bill	11/06/2025	1244380	Portable Toilet Rental Handi-Cap Sandy Run	451-420 . MAINT & REPAIR	120.00
Bill	11/06/2025	1244373	Portable Toilet Rental Handi-Cap Bysheer Park	451-420 . MAINT & REPAIR	102.84
Bill	11/06/2025	1244375	Portable Toilet Rental Handi-Cap Cisco Park	451-420 . MAINT & REPAIR	102.84

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	11/06/2025	1244379	Portable Toilet Rental Handi-Cap	McKelvie Parl 451-420 . MAINT & REPAIR	102.84
Bill	11/06/2025	1244377	Portable Toilet Rental Handi-Cap	Laurel Beech 451-420 . MAINT & REPAIR	102.84
Bill	11/06/2025	1244381	Portable Toilet Rental Handi-Cap	Sandy Run 451-420 . MAINT & REPAIR	85.68
Total GEORGE ALLEN PORTABLE TOILETS					1,697.04
GP VENTURES HOLDCO LLC					
Bill	10/30/2025	Receipt #18	Firearm	410-103 . M & S - PATROL	1,500.00
Total GP VENTURES HOLDCO LLC					1,500.00
HIKING HOUNDS ADVENTURES LLC					
Bill	10/16/2025	1052	Tails on Trails	450-076 . EXPERIMENTAL PROGRAMS	48.00
Total HIKING HOUNDS ADVENTURES LLC					48.00
HOME DEPOT					
Bill	11/06/2025	5771 102825	1044946	402-400 . MAINTENANCE REPAIRS	90.82
Bill	11/06/2025	5771 102825	5045593	402-400 . MAINTENANCE REPAIRS	99.86
Bill	11/06/2025	5771 102825	6514774	430-100 . MAT & SUPPLIES	29.05
Bill	11/06/2025	5771 102825	2614962	430-100 . MAT & SUPPLIES	394.98
Bill	11/06/2025	5771 102825	625881	430-500 . VEHICLE EXPENSES	19.98
Total HOME DEPOT					634.69
IMPACT FIRE SERVICES					
Bill	10/16/2025	28010616	Repairs Flourtown CC	451-482 . FLOURTOWN CC	445.00
Bill	10/16/2025	28010615	Repairs Rec Center	451-425 . REC HALL	320.00
Total IMPACT FIRE SERVICES					765.00
INTERSTATE BATTERY					
Bill	10/31/2025	181152545	Battery	410-500 . VEHICLE EXPENSE	597.80
Bill	10/31/2025	60218942	Battery	410-500 . VEHICLE EXPENSE	559.44
Bill	10/31/2025	181152350	Battery	410-500 . VEHICLE EXPENSE	143.45
Total INTERSTATE BATTERY					1,300.69
JOSEPH MCAVOY					
Bill	11/05/2025	MEMO 103125	Halloween Candy reimb	410-200 . GEN. EXP. C OF P	39.98
Total JOSEPH MCAVOY					39.98

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
JUMP START STAX LLC					
Bill	10/24/2025	10152025	All Around Track & Field - 45 Registrants	450-182 . FITNESS	4,050.00
Bill	10/24/2025	101525	Basketball - 34 Registratns	450-072 . BASKETBALL CAMP	2,422.50
Bill	10/24/2025	OCT152025	Soccer League - 181 Registratns	450-070 . PW SOCCER	23,183.50
Total JUMP START STAX LLC					29,656.00
KEYSTONE DIGITAL IMAGING					
Bill	10/16/2025	1448153	Contract Coverage 8/15/2025 - 9/14/2025	400-230 . OFFICE EQUIP RENTAL	722.55
Bill	10/16/2025	1455909	Contract Coverage 9/15/2025 - 10/14/2025	400-230 . OFFICE EQUIP RENTAL	989.78
Total KEYSTONE DIGITAL IMAGING					1,712.33
KEYSTONE MUNICIPAL SERVICES INC					
Bill	10/16/2025	39689	BI/PR 9/16 - 9/26	416-300 . BUILDING INSPECTIONS	4,987.50
Bill	10/30/2025	39734	BI/PR 9/29 - 10/10	416-300 . BUILDING INSPECTIONS	4,537.50
Total KEYSTONE MUNICIPAL SERVICES INC					9,525.00
KIMBERLY A BURSNER					
Bill	10/16/2025	Z082525A	ZHB Appearance/Reporting 8/25/2025	416-200 . GENERAL EXPENSE	759.00
Bill	10/30/2025	Z102725	ZHB Appearance/Reporting 10/27/2025	416-200 . GENERAL EXPENSE	200.00
Total KIMBERLY A BURSNER					959.00
LERNER PUBLISHING GROUP					
Bill	11/05/2025	1548542	19 Books	440-150 . BOOKS AND MATERIALS	588.78
Total LERNER PUBLISHING GROUP					588.78
LIBERTY TREE & LANDSCAPE MANAGEMENT					
Bill	11/05/2025	19382	Removal of Large Pine Tree from behind 1001 C	430-230 . CREEK MAINTENANCE	1,500.00
Total LIBERTY TREE & LANDSCAPE MANAGEMENT					1,500.00
LIFE INSURANCE COMPANY OF NORTH AMERICA					
Bill	11/05/2025	211527 103125	October 2025 Premium	470-030 . LIFE, ADD & LTD	1,917.56
Total LIFE INSURANCE COMPANY OF NORTH AMERICA					1,917.56
MCDONALD UNIFORMS					
Bill	11/05/2025	251690	Uniform - Wiley	410-123 . UNIFORMS - PATROL	68.39
Bill	11/05/2025	251676	Uniform - Toucher	410-123 . UNIFORMS - PATROL	68.39
Bill	11/05/2025	251657	Uniform - Badolato	410-123 . UNIFORMS - PATROL	227.98
Bill	11/05/2025	251658	Uniform - Boone	410-123 . UNIFORMS - PATROL	227.98
Bill	11/05/2025	251664	Uniform - Boujida	410-123 . UNIFORMS - PATROL	182.38

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	11/05/2025	251661	Uniform - Disantis	410-123 . UNIFORMS - PATROL	113.99
Bill	11/05/2025	251660	Uniform - Calhoun	410-123 . UNIFORMS - PATROL	182.38
Bill	11/05/2025	251692	Uniform - Craig	410-123 . UNIFORMS - PATROL	182.38
Bill	11/05/2025	251659	Uniform - Brown	410-123 . UNIFORMS - PATROL	113.99
Bill	11/05/2025	251673	Uniform - Donnelly	410-123 . UNIFORMS - PATROL	113.99
Bill	11/05/2025	251662	Uniform - Mersky	410-123 . UNIFORMS - PATROL	190.28
Bill	11/05/2025	251669	Uniform - Lopez	410-123 . UNIFORMS - PATROL	68.39
Bill	11/05/2025	251663	Uniform - Hart	410-123 . UNIFORMS - PATROL	227.98
Bill	11/05/2025	251667	Uniform - Kauffman	410-123 . UNIFORMS - PATROL	113.99
Bill	11/05/2025	251668	Uniform - Koenig	410-123 . UNIFORMS - PATROL	227.98
Bill	11/05/2025	251686	Uniform - Litwinowicz	410-123 . UNIFORMS - PATROL	113.99
Bill	11/05/2025	251671	Uniform - Makowski	410-123 . UNIFORMS - PATROL	227.98
Bill	11/05/2025	251693	Uniform - Porrini	410-123 . UNIFORMS - PATROL	182.38
Bill	11/05/2025	251674	Uniform - Seltzer	410-123 . UNIFORMS - PATROL	243.48
Bill	11/05/2025	251675	Uniform - Sweeney	410-123 . UNIFORMS - PATROL	113.99
Bill	11/05/2025	251688	Uniform - Whitney	410-123 . UNIFORMS - PATROL	227.98
Bill	11/05/2025	251689	Uniform - Wilbur	410-123 . UNIFORMS - PATROL	174.78
Total MCDONALD UNIFORMS					3,595.05
MICHELLE HILL					
Bill	11/05/2025	10312025	October 2025 BHI Common Area Cleaning	402-200 . GENERAL EXPENSES	280.00
Total MICHELLE HILL					280.00
MIDWEST TAPE					
Bill	10/24/2025	507897004	4 DVDs	440-150 . BOOKS AND MATERIALS	85.51
Bill	10/24/2025	507897006	1 DVD	440-150 . BOOKS AND MATERIALS	25.49
Bill	10/24/2025	507867224	4 DVDs	440-150 . BOOKS AND MATERIALS	92.21
Bill	10/24/2025	507867223	1 DVD	440-150 . BOOKS AND MATERIALS	26.99
Bill	11/05/2025	507927678	1 DVD	440-150 . BOOKS AND MATERIALS	26.34
Bill	11/05/2025	507927676	4 DVDs	440-150 . BOOKS AND MATERIALS	89.81
Total MIDWEST TAPE					346.35
MOBILE LIFTS INC					
Bill	11/05/2025	250729BS-IN	Annual Safety Inspection - Changed Hydraulic fi	430-500 . VEHICLE EXPENSES	1,059.73
Total MOBILE LIFTS INC					1,059.73

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
MONTGOMERY COUNTY PLANNING COMMISSION					
Bill	10/16/2025	PAI NO 2	2025 Planning Assistance Invoice #2	416-900 . PLANNING COMMISSION	6,930.00
Total MONTGOMERY COUNTY PLANNING COMMISSION					6,930.00
NATIONAL HIGHWAY PRODUCTS INC					
Bill	10/16/2025	PS-INV127955	Traffice Cones	430-100 . MAT & SUPPLIES	326.08
Total NATIONAL HIGHWAY PRODUCTS INC					326.08
ORELAND FIRE CO					
Bill	10/30/2025	Memo 10/30/2025	2025 Active Volunteer Firefighter Stipend (24 Ac	413-600 . VOLUNTEER INCENTIVES	18,000.00
Total ORELAND FIRE CO					18,000.00
ORELAND LION'S CLUB					
Bill	10/31/2025	MEMO 103125	Basketball Tournament Advertisement	400-210 . ADVERT.&PRINTING	125.00
Total ORELAND LION'S CLUB					125.00
OVERDRIVE INC					
Bill	10/24/2025	01128CO25313052	Ebook/Audio Book	440-150 . BOOKS AND MATERIALS	144.98
Bill	10/24/2025	01128CO25313034	Ebook	440-150 . BOOKS AND MATERIALS	59.99
Total OVERDRIVE INC					204.97
PECO					
Bill	10/24/2025	23000 101425	BHI 2nd Floor October 2025 Electric & Gas Cha	402-110 . UTILITY EXPENSES	157.81
Bill	10/24/2025	72000 102025	BHI Ste 101 October 2025 Electric Invoice	402-110 . UTILITY EXPENSES	62.78
Bill	11/05/2025	30100 102525	October 2025 Invoice Basement BHI	402-110 . UTILITY EXPENSES	37.49
Bill	11/05/2025	30100 102525	October 2025 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	137.45
Bill	11/05/2025	30100 102525	October 2025 Wiss Storage	402-110 . UTILITY EXPENSES	52.99
Bill	11/05/2025	30100 102525	October 2025 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,570.39
Bill	11/05/2025	30100 102525	October 2025 Invoice Pistol Range	402-110 . UTILITY EXPENSES	131.13
Bill	11/05/2025	30100 102525	October 2025 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	76.82
Bill	11/05/2025	30100 102525	October 2025 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	1,241.30
Bill	11/05/2025	30100 102525	October 2025 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	62.51
Bill	11/05/2025	30100 102525	October 2025 Invoice Cisco Park	451-420 . MAINT & REPAIR	291.90
Bill	11/05/2025	30100 102525	October 2025 Invoice Veterans Park	451-420 . MAINT & REPAIR	43.78
Bill	11/05/2025	30100 102525	October 2025 Invoice Clement & Allison	451-420 . MAINT & REPAIR	113.20

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	11/05/2025	30100 102525	October 2025 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	50.97
Bill	11/05/2025	30100 102525	October 2025 Invoice 1200 Willow Grove	451-425. REC HALL	641.17
Bill	11/05/2025	30100 102525	October 2025 Invoice 1200 Willow Grove Hall	451-425. REC HALL	37.32
Bill	11/05/2025	30100 102525	October 2025 Invoice 1200 Willow Grove Rector	451-425. REC HALL	36.43
Bill	11/05/2025	30100 102525	October 2025 Invoice Library	440-110 . UTILITY EXPENSES	11,010.95
Total PECO					16,756.39
PECO (L)					
Bill	10/24/2025	82222 102025	Old acct ending 32022	434-010 . STREET LIGHTING	1.18
Total PECO (L)					1.18
PETRO CHOICE					
Bill	11/05/2025	52055607	Deisel Fluid	424-500 . VEHICLE EXPENSES	335.79
Total PETRO CHOICE					335.79
PIPEWORKS					
Bill	10/16/2025	1448	Repaired Drinking Fountain - Cisco Park	451-420 . MAINT & REPAIR	125.00
Bill	10/17/2025	1455	Repaired Leak in Ladies Room - Library	440-400 . MAIN. & REPAIRS	125.00
Bill	10/30/2025	1468	Repaired Leak in PW Ladies Room	402-400 . MAINTENANCE REPAIRS	125.00
Bill	10/30/2025	1469	Installed a 6" clean out fitting Township bldg	402-400 . MAINTENANCE REPAIRS	175.00
Total PIPEWORKS					550.00
Pitney Bowes Bank Inc Reserve Account					
Bill	10/30/2025	MEMO 10302025	Reserve Account Funding	400-200 . GENERAL EXPENSE	1,000.00
Total Pitney Bowes Bank Inc Reserve Account					1,000.00
PLY MAR CONSTRUCTION					
Bill	10/16/2025	3180	Bulldozer/Operator	424-270 . TOWNSHIP LANDFILL	1,250.00
Total PLY MAR CONSTRUCTION					1,250.00
PRIMEX GARDEN CENTER					
Bill	10/24/2025	2-616088	2 CuFt Black Mulch	430-500 . VEHICLE EXPENSES	13.70
Bill	10/24/2025	2-616517	Dogwood Tree	400-200 . GENERAL EXPENSE	93.75
Total PRIMEX GARDEN CENTER					107.45
RECREATION RESOURCES INC					
Bill	10/30/2025	25-182	6' Contour Bench	451-420 . MAINT & REPAIR	1,489.00
Total RECREATION RESOURCES INC					1,489.00

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

	Type	Date	Num	Memo	Account	Amount
RELIABLE HIGH PERFORMANCE						
	Bill	10/24/2025	363106	2025 Fall & Winter Shirts - Long Sleeve Shirts	430-100 . MAT & SUPPLIES	1,594.62
	Bill	10/24/2025	363106	2025 Fall & Winter Shirts - Long Sleeve Shirts	424-100 . MAT & SUPPLIES	503.57
	Bill	10/24/2025	363366	2025 Fall and Winter Shirts - Sweatshirts and Je	430-100 . MAT & SUPPLIES	3,809.34
	Bill	10/24/2025	363366	2025 Fall and Winter Shirts - Sweatshirts and Je	424-100 . MAT & SUPPLIES	1,202.95
Total RELIABLE HIGH PERFORMANCE						7,110.48
REORLD WASTE LLC						
	Bill	10/17/2025	563190MNTLP	Waste Disposal 10/01/2025 - 10/15/2025 252.1	424-280 . COUNTY DISPOSAL FEES	20,868.72
Total REORLD WASTE LLC						20,868.72
RITTENHOUSE LUMBER CO						
	Bill	10/16/2025	SEPT 2025	Materials for Cisco Park Parking Lot Guide Rail	451-420 . MAINT & REPAIR	2,104.09
Total RITTENHOUSE LUMBER CO						2,104.09
SCOTT'S STUMP GRINDING LLC						
	Bill	10/16/2025	2866	Stump removal - Wyndhill Park	451-420 . MAINT & REPAIR	375.00
	Bill	11/05/2025	2905	Stump Removal	402-400 . MAINTENANCE REPAIRS	200.00
Total SCOTT'S STUMP GRINDING LLC						575.00
SHERWIN WILLIAMS CO						
	Bill	11/05/2025	1563-2	Paint	402-400 . MAINTENANCE REPAIRS	62.24
Total SHERWIN WILLIAMS CO						62.24
SIRCHIE FINGERPRINT LABS						
	Bill	10/16/2025	Order 1000236489	Fingerprinting Supplies	410-101 . M & S - AI	256.58
Total SIRCHIE FINGERPRINT LABS						256.58
SJ FUEL SOUTH CO INC						
	Bill	10/30/2025	189142	October 2025 Fuel Delivery 3000 Gal Diesel	424-500 . VEHICLE EXPENSES	5,247.22
	Bill	10/30/2025	189142	October 2025 Fuel Delivery 3000 Gal Diesel	413-500 . AUTO	862.55
	Bill	10/30/2025	189142	October 2025 Fuel Delivery 3000 Gal Diesel	430-500 . VEHICLE EXPENSES	1,078.20
	Bill	10/30/2025	189141	October 2025 Fuel Delivery 3501 Gal Gas	400-500 . VEHICLE EXPENSES	324.97
	Bill	10/30/2025	189141	October 2025 Fuel Delivery 3501 Gal Gas	410-500 . VEHICLE EXPENSE	4,143.38
	Bill	10/30/2025	189141	October 2025 Fuel Delivery 3501 Gal Gas	413-500 . AUTO	812.43
	Bill	10/30/2025	189141	October 2025 Fuel Delivery 3501 Gal Gas	430-500 . VEHICLE EXPENSES	2,843.50
Total SJ FUEL SOUTH CO INC						15,312.25

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

	Type	Date	Num	Memo	Account	Amount
STANLEY'S OF ORELAND						
	Bill	10/16/2025	A591276	Refuse Can	440-400 . MAIN. & REPAIRS	34.99
	Bill	10/17/2025	A592457	Drydex Spackle	430-100 . MAT & SUPPLIES	7.19
	Bill	10/17/2025	A591272	Lag Socket Set	451-200 . GENERAL EXPENSES	212.34
	Bill	10/17/2025	A591266	Hex Bolt	451-420 . MAINT & REPAIR	75.59
	Credit	10/17/2025	A591271	Credit Memo	451-420 . MAINT & REPAIR	-75.59
	Bill	10/24/2025	A593089	32 Gal Refuse Can	424-100 . MAT & SUPPLIES	39.99
	Bill	10/24/2025	A593378	Fastners	430-100 . MAT & SUPPLIES	9.22
	Bill	10/31/2025	A594577	Chain Files	430-100 . MAT & SUPPLIES	128.28
	Bill	11/06/2025	A594258	Cleaning Supplies	430-100 . MAT & SUPPLIES	33.55
	Bill	11/06/2025	A593155	Battery/Drill	430-100 . MAT & SUPPLIES	94.57
	Bill	11/06/2025	A594652	Sealant	440-400 . MAIN. & REPAIRS	32.37
	Bill	11/06/2025	A594636	Supplies	440-400 . MAIN. & REPAIRS	75.26
	Bill	11/06/2025	A594343	Battery	440-400 . MAIN. & REPAIRS	13.47
Total STANLEY'S OF ORELAND						681.23
STAPLES BUS						
	Bill	10/30/2025	7007377385	Invoice #6045905771	440-100 . OFFICE SUPPLIES	66.94
	Bill	10/30/2025	7007377385	Invoice #6045905769	440-100 . OFFICE SUPPLIES	24.57
	Bill	10/30/2025	7007377385	Invoice #6045905770	440-100 . OFFICE SUPPLIES	32.99
Total STAPLES BUS						124.50
STEPHENSON EQUIPMENT INC						
	Bill	10/16/2025	W0089408	Repairs to Horizontal Grinder	424-500 . VEHICLE EXPENSES	1,539.02
Total STEPHENSON EQUIPMENT INC						1,539.02
SWANK MOTION PICTURES, INC.						
	Bill	10/24/2025	4108526	2023/2024 Annual Copyright Compliance Site Li	440-100 . OFFICE SUPPLIES	707.00
Total SWANK MOTION PICTURES, INC.						707.00
T-MOBILE						
	Bill	10/31/2025	L25103000039	Area Dump - Investigative Tool for locating devic	410-101 . M & S - AI	150.00
	Bill	10/31/2025	L2510300204	TDOA	410-101 . M & S - AI	50.00
Total T-MOBILE						200.00
TERESA HEEBNER						
	Bill	11/05/2025	REIMB 110525	Reimburse T Heebner for PALA Conference	440-200 . GENERAL EXPENSE	891.60
Total TERESA HEEBNER						891.60

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

	Type	Date	Num	Memo	Account	Amount
THE PHILADELPHIA INQUIRER	Bill	10/24/2025	455150	10/11/2025	5 week Sunday subscription pay through 11/29/2440-150 . BOOKS AND MATERIALS	146.50
	Bill	10/24/2025	455150	10/04/2025	5 week subscription pay through 10/30/2025 440-150 . BOOKS AND MATERIALS	146.50
						293.00
Total THE PHILADELPHIA INQUIRER						
TRAISR LLC	Bill	10/24/2025	3925		Monthly Subscription September 2025 416-200 . GENERAL EXPENSE	450.00
	Bill	10/24/2025	3925		Monthly Subscription September 2025 451-200 . GENERAL EXPENSES	450.00
	Bill	10/24/2025	3925		Monthly Subscription September 2025 430-200 . GENERAL EXPENSES	450.00
	Bill	10/24/2025	3925		Monthly Subscription September 2025 400-500 . VEHICLE EXPENSES	27.00
	Bill	10/24/2025	3925		Monthly Subscription September 2025 410-500 . VEHICLE EXPENSE	126.00
	Bill	10/24/2025	3925		Monthly Subscription September 2025 424-500 . VEHICLE EXPENSES	139.50
	Bill	10/24/2025	3925		Monthly Subscription September 2025 430-500 . VEHICLE EXPENSES	157.50
						1,800.00
Total TRAISR LLC						
TRUCK PRO	Bill	11/06/2025	194-0121682		Filters 430-500 . VEHICLE EXPENSES	12.10
	Bill	11/06/2025	194-0121637		Filters 430-500 . VEHICLE EXPENSES	5.86
	Bill	11/06/2025	194-0121579		Filters 430-500 . VEHICLE EXPENSES	36.72
	Bill	11/06/2025	194-0121518		Filters 424-500 . VEHICLE EXPENSES	109.98
	Bill	11/06/2025	194-0121411		Filters 424-500 . VEHICLE EXPENSES	218.86
	Bill	11/06/2025	194-0121250		Filters 424-500 . VEHICLE EXPENSES	96.98
	Credit	11/06/2025	194-0121732	credit memo	430-500 . VEHICLE EXPENSES	-7.74
						472.76
Total TRUCK PRO						
UNIFIRST CORPORATION	Bill	11/05/2025	25021 103125		Uniform & Mat service October 2025 402-200 . GENERAL EXPENSES	53.01
	Bill	11/05/2025	25021 103125		Uniform & Mat service October 2025 430-100 . MAT & SUPPLIES	63.61
	Bill	11/05/2025	25021 103125		Uniform & Mat service October 2025 424-100 . MAT & SUPPLIES	53.01
	Bill	11/05/2025	25021 103125		Uniform & Mat service October 2025 430-500 . VEHICLE EXPENSES	21.20
	Bill	11/05/2025	25021 103125		Uniform & Mat service October 2025 424-500 . VEHICLE EXPENSES	21.21
						212.04
Total UNIFIRST CORPORATION						
UNITED INSPECTION AGENCY INC	Bill	10/28/2025	168673		Electrical Inspections & PR through 10/29/2025 416-400 . ELECTRICAL INSPECTION	3,115.00
						3,115.00
Total UNITED INSPECTION AGENCY INC						

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

	Type	Date	Num	Memo	Account	Amount
VAN'S LOCK SHOP						
Total VAN'S LOCK SHOP						
VENDMILL INDUSTRIES INC						
Total VENDMILL INDUSTRIES INC						
VERIZON						
Total VERIZON						
VERIZON WIRELESS						
Total VERIZON WIRELESS						
W.B. MASON CO INC						
Total W.B. MASON CO INC						
WeConservePA						
Total WeConservePA						
WISLER PEARLSTINE LLC						

GENERAL FUND

Bill Listing

October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	10/24/2025	380958	Legal Services through September 2025 - LVL E 400-291 . LEGAL EXPENSES		620.00
Bill	10/24/2025	380959	Legal Services through September 2025 - Skill C 400-291 . LEGAL EXPENSES		2,423.50
Bill	10/24/2025	385466	Legal Services through September 2025 - Zorin 400-291 . LEGAL EXPENSES		55.50
Bill	10/24/2025	380952	Legal Services through September 2025 - Mt St 400-292 . LEGAL REVIEW SERVICES		129.50
Bill	10/24/2025	380953	Legal Services through September 2025 - 210 S 400-292 . LEGAL REVIEW SERVICES		277.50
Bill	10/24/2025	380957	Legal Services through September 2025 - 601 B 400-292 . LEGAL REVIEW SERVICES		462.50
Bill	10/24/2025	380960	Legal Services through September 2025 - Foxla 400-292 . LEGAL REVIEW SERVICES		37.00
Total WISLER PEARLSTINE LLC					16,063.50
WORTH & COMPANY INC					
Bill	10/17/2025	51768	Maintenance Admin Building	402-400 . MAINTENANCE REPAIRS	804.68
Bill	10/17/2025	51771	Maintenance FCC	451-482 . FLOURTOWN CC	540.00
Total WORTH & COMPANY INC					1,344.68
WYNDMOOR HOSE COMPANY					
Total WYNDMOOR HOSE COMPANY					
Bill	11/05/2025	Memo 110425	2025 Active Volunteer Firefighter Stipend (25 Ac 413-600 . VOLUNTEER INCENTIVES		18,750.00
Y-PERS INC					18,750.00
Total Y-PERS INC					
ZORO TOOLS INC					
Bill	10/17/2025	0209693-IN	G-Tek Latex Gloves	424-100 . MAT & SUPPLIES	71.82
Bill	10/17/2025	0209693-IN	G-Tek Latex Gloves	430-100 . MAT & SUPPLIES	71.82
Bill	11/06/2025	0209478-IN	Polos	430-500 . VEHICLE EXPENSES	677.50
Total Y-PERS INC					821.14
ZORO TOOLS INC					
Bill	11/06/2025	INV17574662	Drum Pump	430-500 . VEHICLE EXPENSES	30.18
Bill	11/06/2025	INV17575682	Chain Saw Adjusting tool	430-500 . VEHICLE EXPENSES	35.45
Bill	11/06/2025	INV17388363	Impact Wrench	410-500 . VEHICLE EXPENSE	312.99
Bill	11/06/2025	INV17356026	Chain Sling	430-500 . VEHICLE EXPENSES	307.79
Total ZORO TOOLS INC					686.41
TOTAL					470,221.38

SPR.TWP. CAPITAL RESERVE

BILL LISTING

October 9 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
FERGUSON PAINTING INC					
Bill	10/24/2025	104	Projects 2024-03 & 2025-04	200-200 . ACCOUNTS PAYABLE	-3,650.00
Total FERGUSON PAINTING INC					
TM FITZGERALD & ASSOC					
Bill	10/14/2025	24131	Project 2019-19	200-200 . ACCOUNTS PAYABLE	-5,372.50
Total TM FITZGERALD & ASSOC					
XEROX IT SOLUTIONS					
Bill	10/16/2025	Quote4074519	Project 2024-05 (\$780) & 2025-06 (\$1,961.73)	200-200 . ACCOUNTS PAYABLE	-2,741.73
Total XEROX IT SOLUTIONS					
TOTAL					
					-11,764.23

SPR.TWP.HWY. AID FUND

BILL LISTING

October 10 through November 6, 2025

Type	Date	Num	Memo	Account	Amount
ARMOUR & SONS ELECTRIC INC					
Bill	10/17/2025	910046565	Street Light Taps - 204 Atwood Rd	434-100 . ST. LIGHT MAINTENANCE	390.51
					390.51
Total ARMOUR & SONS ELECTRIC INC					
HEIDELBERG MATERIALS INC					
Bill	10/15/2025	4756579	2.32 Ton Blacktop	438-100 . MATERIALS & SUPPLIES	168.36
Bill	10/15/2025	4752452	26.27 Ton Blacktop	438-100 . MATERIALS & SUPPLIES	623.92
Bill	11/05/2025	4766701	15.12 Ton Blacktop	438-100 . MATERIALS & SUPPLIES	359.10
Bill	11/05/2025	4766702	6.32 Ton Blacktop	438-100 . MATERIALS & SUPPLIES	150.10
Bill	11/05/2025	4771227	2.39 Ton Blacktop	438-100 . MATERIALS & SUPPLIES	173.44
					1,474.92
Total HEIDELBERG MATERIALS INC					
NATIONAL HIGHWAY PRODUCTS INC					
Bill	10/15/2025	PS-INV127935	Traffice Cone Bars	433-100 . MATERIALS&SUPPLIES	637.35
					637.35
Total NATIONAL HIGHWAY PRODUCTS INC					
PA MUNICIPAL INC					
Bill	11/06/2025	6234192	Street Signs	433-100 . MATERIALS&SUPPLIES	1,301.80
					1,301.80
Total PA MUNICIPAL INC					
TOTAL					
					3,804.58

CHECK RECONCILIATION
(INCLUDING PRE-PAIDS) October 2025

GENERAL FUND	\$721,594.63
CAPITAL RESERVE	\$58,238.32
HIGHWAY AID	\$23,950.57
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$803,783.52

GENERAL FUND
Check Reconciliation
September 11 through October 9, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	10/09/2025	36204	BEANIE BOUNCE PARTY RENTALS	-1,474.00	-1,474.00
Bill Pmt -Check	10/09/2025	36205	COMCAST	-10.51	-1,484.51
Bill Pmt -Check	10/09/2025	36206	PECO	-177.07	-1,661.58
Bill Pmt -Check	10/09/2025	36207	STAR PRINTING INC	-214.07	-1,875.65
Bill Pmt -Check	10/09/2025	36208	TIMONEY KNOX LLP	-973.50	-2,849.15
Bill Pmt -Check	10/09/2025	36209	VERIZON	-219.00	-3,068.15
Bill Pmt -Check	10/09/2025	36210	COMCAST	-87.71	-3,155.86
Bill Pmt -Check	10/09/2025	36211	PECO	-85.30	-3,241.16
Bill Pmt -Check	10/09/2025	36212	STAR PRINTING INC	-5,605.18	-8,846.34
Bill Pmt -Check	10/09/2025	36213	21st CENTURY MEDIA	-1,590.73	-10,437.07
Bill Pmt -Check	10/09/2025	36214	AINSWORTH	-1,426.00	-11,863.07
Bill Pmt -Check	10/09/2025	36215	ALLIED LANDSCAPE SUPPLY	-612.60	-12,475.67
Bill Pmt -Check	10/09/2025	36216	AMAZON CAPITAL SERVICES	-1,037.78	-13,513.45
Bill Pmt -Check	10/09/2025	36217	AQUA PA	-2,480.75	-15,994.20
Bill Pmt -Check	10/09/2025	36218	ARDSLEY AUTO TAGS INC	-35.00	-16,029.20
Bill Pmt -Check	10/09/2025	36219	BAKER & TAYLOR	-1,335.75	-17,364.95
Bill Pmt -Check	10/09/2025	36220	BEANIE BOUNCE PARTY RENTALS	-1,565.50	-18,930.45
Bill Pmt -Check	10/09/2025	36221	BERGEY'S INC	-3,905.96	-22,836.41
Bill Pmt -Check	10/09/2025	36222	BRYNER CHEVROLET	-105.86	-22,942.27
Bill Pmt -Check	10/09/2025	36223	BUCKS CO WATER & SEWER	-196.26	-23,138.53
Bill Pmt -Check	10/09/2025	36224	C & C TECHNOLOGIES	-1,779.89	-24,918.42
Bill Pmt -Check	10/09/2025	36225	CANDLESTICK COMMUNICATIONS	-896.93	-25,815.35
Bill Pmt -Check	10/09/2025	36226	CLASSIC COACHWORK AT FORT WASHINGTON	-2,549.40	-28,364.75
Bill Pmt -Check	10/09/2025	36227	COAST TO COAST SOLUTIONS	-502.99	-28,867.74
Bill Pmt -Check	10/09/2025	36228	COMCAST	-158.05	-29,025.79
Bill Pmt -Check	10/09/2025	36229	DAVID H LIGHTKEP	-760.96	-29,786.75
Bill Pmt -Check	10/09/2025	36230	DAVIDHEISER'S INC	-296.00	-30,082.75
Bill Pmt -Check	10/09/2025	36231	DEFENSIVE EDGE TRAINING & CONSULTING INC	-550.00	-30,632.75
Bill Pmt -Check	10/09/2025	36232	DEL VAL INTL TRUCK	-318.55	-30,951.30
Bill Pmt -Check	10/09/2025	36233	DEL VALLEY WORKERS COMP	-47,293.25	-78,244.55

GENERAL FUND

Check Reconciliation

September 11 through October 9, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	10/09/2025	36234	DENNEY ELECTRIC SUPPLY	-78.45	-78,323.00
Bill Pmt -Check	10/09/2025	36235	DUDA ACTUARIAL CONSULTING INC	-11,325.00	-89,648.00
Bill Pmt -Check	10/09/2025	36236	DVHIT	-163,870.46	-253,518.46
Bill Pmt -Check	10/09/2025	36237	DVPLT	-84,984.75	-338,503.21
Bill Pmt -Check	10/09/2025	36238	FEDERAL EXPRESS CORP	-43.56	-338,546.77
Bill Pmt -Check	10/09/2025	36239	FLOURTOWN CAR WASH LLC	-249.00	-338,795.77
Bill Pmt -Check	10/09/2025	36240	FMP	-647.99	-339,443.76
Bill Pmt -Check	10/09/2025	36241	Fox Rothschild LLP	-4,600.00	-344,043.76
Bill Pmt -Check	10/09/2025	36242	GALE/CENGAGE	-808.25	-344,852.01
Bill Pmt -Check	10/09/2025	36243	GENERAL CODE PUBLISHERS	-1,890.00	-346,742.01
Bill Pmt -Check	10/09/2025	36244	GEORGE ALLEN PORTABLE TOILETS	-795.00	-347,537.01
Bill Pmt -Check	10/09/2025	36245	GRANITE TELECOMMUNICATIONS	-318.79	-347,855.80
Bill Pmt -Check	10/09/2025	36246	GRIFFITH POTTERY HOUSE INC	-310.00	-348,165.80
Bill Pmt -Check	10/09/2025	36247	GUIDEMARK INC	-9,140.22	-357,306.02
Bill Pmt -Check	10/09/2025	36248	HOME DEPOT	-30.60	-357,336.62
Bill Pmt -Check	10/09/2025	36249	INTERCON TRUCK EQUIPMENT	-5,926.78	-363,263.40
Bill Pmt -Check	10/09/2025	36250	JEFFIN PALATHINKAL & ASHILY SEBASTIAN	-291.92	-363,555.32
Bill Pmt -Check	10/09/2025	36251	JNA MATERIALS LLC	-475.80	-364,031.12
Bill Pmt -Check	10/09/2025	36252	KERRY BOCCELLA	-1,041.91	-365,073.03
Bill Pmt -Check	10/09/2025	36253	KEYSTONE MUNICIPAL SERVICES INC	-4,050.00	-369,123.03
Bill Pmt -Check	10/09/2025	36254	KIMBERLY A BURSNER	-370.00	-369,493.03
Bill Pmt -Check	10/09/2025	36255	LIBERTY TREE & LANDSCAPE MANAGEMENT	-8,775.00	-378,268.03
Bill Pmt -Check	10/09/2025	36256	LIFE INSURANCE COMPANY OF NORTH AMERICA	-1,917.56	-380,185.59
Bill Pmt -Check	10/09/2025	36257	MICHAEL BONACCI	-250.00	-380,435.59
Bill Pmt -Check	10/09/2025	36258	MICHELLE HILL	-350.00	-380,785.59
Bill Pmt -Check	10/09/2025	36259	MIDWEST TAPE	-271.40	-381,056.99
Bill Pmt -Check	10/09/2025	36260	MOST DEPENDABLE FOUNTAINS, INC.	-248.00	-381,304.99
Bill Pmt -Check	10/09/2025	36261	MUNICIPAL CAPITAL FINANCE	-480.98	-381,785.97
Bill Pmt -Check	10/09/2025	36262	NAPA AUTO PARTS	-95.93	-381,881.90
Bill Pmt -Check	10/09/2025	36263	NATALIE BONACCI/STARDUST	-210.00	-382,091.90
Bill Pmt -Check	10/09/2025	36264	NATIONAL WATER SPECIALTIES	-125.00	-382,216.90

GENERAL FUND

Check Reconciliation

September 11 through October 9, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	10/09/2025	36265	NET CARRIER TELECOM INC	-776.83	-382,993.73
Bill Pmt -Check	10/09/2025	36266	NYHART	-2,050.00	-385,043.73
Bill Pmt -Check	10/09/2025	36267	OVERDRIVE INC	-919.32	-385,963.05
Bill Pmt -Check	10/09/2025	36268	PA ONE CALL SYSTEM	-178.53	-386,141.58
Bill Pmt -Check	10/09/2025	36269	PECO	-5,761.52	-391,903.10
Bill Pmt -Check	10/09/2025	36270	PECO (L)	-98.04	-392,001.14
Bill Pmt -Check	10/09/2025	36271	PECO SL	-10,791.69	-402,792.83
Bill Pmt -Check	10/09/2025	36272	PENN TURF CO	-13,427.58	-416,220.41
Bill Pmt -Check	10/09/2025	36273	PETRO CHOICE	-1,619.19	-417,839.60
Bill Pmt -Check	10/09/2025	36274	PIPEWORKS	-275.00	-418,114.60
Bill Pmt -Check	10/09/2025	36275	PITNEY BOWES INC	-24.26	-418,138.86
Bill Pmt -Check	10/09/2025	36276	PLAYAWAY PRODUCTS LLC	-243.70	-418,382.56
Bill Pmt -Check	10/09/2025	36277	POWER DMS INC	-1,520.36	-419,902.92
Bill Pmt -Check	10/09/2025	36278	RECREATION RESOURCES INC	-1,530.00	-421,432.92
Bill Pmt -Check	10/09/2025	36279	REPUBLIC SERVICES INC	-10,584.88	-432,017.80
Bill Pmt -Check	10/09/2025	36280	REWORLD WASTE LLC	-43,477.68	-475,495.48
Bill Pmt -Check	10/09/2025	36281	RITTENHOUSE LUMBER CO	-225.61	-475,721.09
Bill Pmt -Check	10/09/2025	36282	RUCH EXCAVATION INC	-1,200.00	-476,921.09
Bill Pmt -Check	10/09/2025	36283	Sarah LoGudiuce	-128.51	-477,049.60
Bill Pmt -Check	10/09/2025	36284	SCOTT'S STUMP GRINDING LLC	-750.00	-477,799.60
Bill Pmt -Check	10/09/2025	36285	SHERWIN WILLIAMS CO	-833.40	-478,633.00
Bill Pmt -Check	10/09/2025	36286	SIEMENS	-459.00	-479,092.00
Bill Pmt -Check	10/09/2025	36287	SJ FUEL SOUTH CO INC	-16,916.33	-496,008.33
Bill Pmt -Check	10/09/2025	36288	SPRINGFIELD TOWNSHIP FIRE RELIEF ASSOC	-185,116.19	-681,124.52
Bill Pmt -Check	10/09/2025	36289	STANLEY'S OF ORELAND	-369.63	-681,494.15
Bill Pmt -Check	10/09/2025	36290	STAPLES BUS	-743.94	-682,238.09
Bill Pmt -Check	10/09/2025	36291	STAR PRINTING INC	-802.71	-683,040.80
Bill Pmt -Check	10/09/2025	36292	STARR TOURS	-2,750.00	-685,790.80
Bill Pmt -Check	10/09/2025	36293	STR SOLUTIONS	-435.00	-686,225.80
Bill Pmt -Check	10/09/2025	36294	TD CARD SERVICES	-3,152.55	-689,378.35
Bill Pmt -Check	10/09/2025	36295	TESSCO TECHNOLOGIES INC	-153.19	-689,531.54

GENERAL FUND
Check Reconciliation
September 11 through October 9, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	10/09/2025	36296	THE PHILADELPHIA INQUIRER	-130.50	-689,662.04
Bill Pmt -Check	10/09/2025	36297	TIMONEY KNOX LLP	-841.50	-690,503.54
Bill Pmt -Check	10/09/2025	36298	TJKFCC	-1,875.00	-692,378.54
Bill Pmt -Check	10/09/2025	36299	TRAISR LLC	-1,800.00	-694,178.54
Bill Pmt -Check	10/09/2025	36300	TRI-STATE TAX BUREAU	-2,357.01	-696,535.55
Bill Pmt -Check	10/09/2025	36301	TRUCK PRO	-803.55	-697,339.10
Bill Pmt -Check	10/09/2025	36302	UNIFIRST CORPORATION	-604.05	-697,943.15
Bill Pmt -Check	10/09/2025	36303	UNITED INSPECTION AGENCY INC	-3,775.00	-701,718.15
Bill Pmt -Check	10/09/2025	36304	US MUNICIPAL SUPPLY	-940.70	-702,658.85
Bill Pmt -Check	10/09/2025	36305	VAULT WORKFORCE SCREENING	-53.46	-702,712.31
Bill Pmt -Check	10/09/2025	36306	VECCHIONE FLEET SERVICES	-81.70	-702,794.01
Bill Pmt -Check	10/09/2025	36307	VERIZON	-129.00	-702,923.01
Bill Pmt -Check	10/09/2025	36308	VERIZON WIRELESS	-1,338.94	-704,261.95
Bill Pmt -Check	10/09/2025	36309	W.B. MASON CO INC	-29.98	-704,291.93
Bill Pmt -Check	10/09/2025	36310	WeConservePA	-45.00	-704,336.93
Bill Pmt -Check	10/09/2025	36311	WOODROW AND ASSOCIATES INC	-9,636.52	-713,973.45
Bill Pmt -Check	10/09/2025	36312	WORTH & COMPANY INC	-5,654.25	-719,627.70
Bill Pmt -Check	10/09/2025	36313	XEROX IT SOLUTIONS	-758.07	-720,385.77
Bill Pmt -Check	10/09/2025	36314	ZORO TOOLS INC	-1,208.86	-721,594.63

CAPITAL RESERVE CHECK RECONCILIATION REPORT

October 9, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	10/09/2025	3484	BL COMPANIES INC	-10,248.75	-10,248.75
Bill Pmt -Check	10/09/2025	3485	C & C TECHNOLOGIES	-482.10	-10,730.85
Bill Pmt -Check	10/09/2025	3486	DAVID H. LIGHTKEP	-200.00	-10,930.85
Bill Pmt -Check	10/09/2025	3487	MILITIA HILL SECURITY, INC.	-12,299.00	-23,229.85
Bill Pmt -Check	10/09/2025	3488	QXO	-9,632.93	-32,862.78
Bill Pmt -Check	10/09/2025	3489	RONALD F CELENTANO	-6,693.75	-39,556.53
Bill Pmt -Check	10/09/2025	3490	T MCDONALD CONTRACTORS INC	-18,320.00	-57,876.53
Bill Pmt -Check	10/09/2025	3491	ZORO TOOLS INC	-361.79	-58,238.32

HIGHWAY AID FUND
CHECK RECONCILIATION REPORT

October 9, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	10/09/2025	1421	ARMOUR & SONS ELECTRIC INC	-889.47	-889.47
Bill Pmt -Check	10/09/2025	1422	BILLOWS/COOPER ELECTRIC	-55.02	-944.49
Bill Pmt -Check	10/09/2025	1423	HEIDELBERG MATERIALS INC	-903.93	-1,848.42
Bill Pmt -Check	10/09/2025	1424	PECO ENERGY	-432.65	-2,281.07
Bill Pmt -Check	10/09/2025	1425	QUICK LOT LLC	-21,669.50	-23,950.57

NOTICE
2026 BUDGET MEETING SCHEDULE

The Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, in compliance with Section 1701 of the Pennsylvania First Class Township Code, has set the following schedule to present and adopt the 2026 Budget of Springfield Township:

<u>Purpose</u>	<u>Date</u>	<u>Time</u>
Meeting with Support Agencies (<i>fire, ambulance, planning</i>)	9/17/25	7:00 PM
Budget Workshop	10/15/25	7:00 PM
Budget Presentation	11/12/25	7:30 PM
Budget Hearing	12/10/25	7:30 PM
Budget Adoption	12/10/25	7:30 PM

All Meetings will be held in the Springfield Township Building, 1510 Paper Mill Road, Wyndmoor, PA.

Michael Taylor
MANAGER/SECRETARY

AMT:jld
9/11/25

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

2026 BUDGET STATEMENT
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY, PA

The Springfield Township Board of Commissioners proposes a balanced operating budget for 2026 of \$21,173,124 with a real estate tax rate of 5.008 mills and an earned income tax rate of 1.0%.

2025 REAL ESTATE TAX RATE

General Purpose Tax (Max. 30 Mills)	5.008 Mills
Court Approved (Max. 5 Mills)	0 Mills
Special Purpose Taxes	<u>0 Mills</u>
	5.008 Mills

To summarize the impact on the “typical” residential taxpayer as a result of the 2026 budget projections, the taxpayer will realize an increase of \$62.79 to their 2026 real estate tax, and a \$8.24 increase to the annual refuse service fee. ***The proposed tax increase of \$62.79 per household (7.7%) is just the second tax increase since 2021.*** The 2025 refuse fee was increased by \$5.48 due to higher waste disposal and recycling fees.

The “typical” household in Springfield Township with a \$175,400 property assessment will pay \$878.40 in real estate taxes in 2026. The proposed operating budget of \$21,173,124 is \$855,937 (4.2%) more than in 2025. The increase of 4.2% can be attributed to increased expenses for public safety wages and equipment, fire protection, employee wages and benefits, insurances, library services, parks and recreation expenditures and highway maintenance. Revenue increases associated with earned income and other local enabling taxes, departmental earnings, interest and rents will offset the increased expenditures.

The 2026 *discounted* refuse service fee will increase from \$257.56 to \$265.80, or 3.2% per household due to increases in waste disposal fees, vehicle expenses, and capital contributions for replacement equipment. Pursuant to the terms of the waste disposal contract with COVANTA Sustainable Solutions, the cost to dispose of household waste will rise from \$82.75 per ton in 2025 to \$86.48 per ton in 2026. The average monthly cost to process and market single stream recyclables was \$35.87 per ton in 2025 but is projected to decrease to \$34.69 per ton in 2026. After increasing during the COVID pandemic, the amount of household refuse and recyclables collected by the Township has continued to decrease each year since 2022 and is projected to decrease by an additional 7 tons in 2026.

The Township will continue to fund its general budgetary obligations through traditional revenue sources such as real state tax, earned income tax, real estate transfer tax, mercantile and business privilege tax, licenses and permits, fines and department earnings. In 2019 a local services tax was enacted whereby individuals employed within Springfield Township now pay

\$1 per week or \$52 annually through a payroll deduction. Those who do not earn more than \$12,000 annually are exempt from the tax. The Township anticipates the receipt of an additional \$25,000 in revenues from the local services tax in 2026.

The 2026 preliminary budget will be made available for inspection in the office of the Township Manager, 1510 Paper Mill Road, Wyndmoor, and in the Township Library, 8900 Hawthorne Lane, Wyndmoor, no later than 5:00 PM on November 14, 2025. The 2025 preliminary budget will also be posted to the Township website on or before the above date. Summary copies of the budget are also available upon request. The Board of Commissioners will accept questions and comments on the Budget at their workshop meeting on December 8, 2025 at 7:00 PM and again as a part of a budget hearing and budget adoption on December 10, 2025 at 7:30 PM. All aforementioned meetings will be conducted at the Springfield Township Administration Building, 1510 Paper Mill Road, Wyndmoor, PA 19038.

AMT:cmt

11/5/25

Springfield Township Zoning Hearing Board Notice

Notice is hereby given that the Zoning Hearing Board of Springfield Township, Montgomery County, will hold a meeting as required by the Zoning Ordinance of Springfield Township. This meeting will be held in the Boardroom of the Springfield Township Administration Building, located at 1510 Paper Mill Road, Wyndmoor, PA 19038, on **Monday, November 24, 2025**, at 7:00 p.m. at which time the following application will be presented:

Case #25-21: This is the application of **Richard Robinson**, owner of the property located at 107 Allison Road, Oreland, PA 19075, known as Parcel #5200-0016-0004. The applicant has requested a special exception from Section 114-71. D, {Use} and Section 114-71. D.1 {Lot Area} of the Springfield Township Zoning Ordinance. In the alternative, the owner seeks a variance from Section 114-72. A {Lot Area} of the Zoning Ordinance. A Special Exception is also required from Section 114-138. B {Non-Conforming Use} of the Springfield Township Zoning Ordinance. The approval of this application would allow the 442 square foot office space to be converted to a third apartment unit on the site. The on-site parking and exterior of the building remain unchanged. 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



October 15, 2025

Mike Taylor, Township Manager
Springfield Township
1510 Paper Mill Road
Wyndmoor, PA 19038

Dear Mike,

Thank you for providing Boyle Construction with the opportunity to submit our proposal for Public Project Management Services for a new Recreation Center for Springfield Township. We have really enjoyed working with your team and MKSD Architects on the conceptual planning for this exciting project for the Township.

Boyle has been performing Public Project Management Services since 1996, working on all types of projects for a wide range of public clients. From boroughs and townships to cities, counties and authorities, we have successfully completed new construction, renovations, and additions for facilities of all types and sizes, including services for the community centers, public works, administration, police, fire and libraries.

Our proven management methods ensure that projects start and finish on time while optimizing the value of every dollar spent. We have an excellent track record with clients who have successfully benefited from these processes. Our approach allows your staff to stay focused on their current responsibilities while executing major capital improvement.

BOYLE'S DAY 1 APPROACH

Our Day 1 project planning approach starts at project conception and is designed to reduce time, costs, and risk while maximizing the Township's return on investment. Boyle "quarterbacks" the entire team through each phase of the project, acting as your eyes and ears to ensure it is completed safely, on time, within budget, and with outstanding quality. As experts in managing Prime Contractors, we also coordinate the tasks of Township vendors and outside consultants, ensuring all parties are aligned and working toward a successful project outcome.

PRECONSTRUCTION PHASE

Land Development Assistance

Our expert staff works on the land development process every day. As former engineers and architects they have the combined skill set and knowledge to assist you in the approval processes as an added value to reduce time and costs.

- Lead the team of consultants to develop master plan options for the site.
- Assist in obtaining entitlements and finalizing approval conditions with the Township and other local and state agencies.

- Manage the approval process for NPDES permits and other regulatory requirements Perform on-site analysis offering suggestions to the consultants on building orientation, stormwater management, etc. that may affect the permitting process.
- Oversee preconstruction testing and monitor its implementation.
- Assist with initial utility coordination efforts.
- Provide information on the process for accurate messaging to Boards, neighbors, and other constituents.

Grant Management

We understand Springfield Township has identified and continues to identify and apply for funding for this project. Included in our standard fees and services is the tracking and compiling of all grant compliance documentation. Because RACP and other public grants have specialized requirements for construction, the Boyle Team coordinates and administers the project to comply with these requirements. This includes:

- Compiling and maintaining comprehensive documentation for required bidding, submittals and closeout processes.
- Providing organized records upon project completion to ensure grant compliance (i.e. steel certifications, certified payrolls, etc.)

Optional grant services include grant Post-Award Services, and identification and application assistance This is done in partnership with Hailstone Economic, a grant consulting firm with an excellent track record in assisting municipalities.

Post-Award Services for RACP include preparation and submission of the Project Management Proposal (PMP), coordination with the state-assigned consultant to finalize the PMP Review Report, ensuring that all Special Conditions of the RACP Agreement are satisfied, and submission of all documentation for Special Conditions and payment request materials via the online ESA Partner Portal.

If the Township chooses to pursue an additional RACP grant, Hailstone Economic can help with Pre-Award Services, which include:

- Working with the Township to confirm the project's eligibility, review grant requirements, and determine that a suitable itemization (site and project type) exists and includes the necessary available funds.
- Preparing and submitting the application ensuring all project details, budget information, and required attachments are uploaded.
- Finalizing and submitting the eRACP using the Electronic Single Application (ESA) website by the published eRACP deadline.

Meetings and Overall Project Coordination

Boyle leads the project team through all phases of the project. We conduct bi-weekly meetings with agendas, meeting minutes, and ongoing follow-up between meetings. The Township is kept fully informed on progress, key milestones, and any arising issues. We will also present at Board of Supervisors meetings.

Transparent communication is fundamental to our process. We provide the Township with access to Procore, our online project management platform, which offers real-time updates and reporting. This helps clients and stakeholders stay informed and make decisions that keep the project on track.

As a value-added service, Boyle also coordinates with all Township vendors—including equipment, fixtures, security, access control, and furniture—as these items are critical to a fully functioning facility. This coordination occurs throughout every phase of the project, from preconstruction through move-in

We also assist with community engagement, from monthly updates and representation at Board of Supervisors meetings to helping plan project milestone events, like a groundbreaking ceremony or ribbon cutting.

Cost Estimating

Boyle will provide three comprehensive and detailed project cost estimates during the design stages. Our estimates are extremely detailed and accurate, building more key components into each version as the project proceeds.

- Initial estimates are from our own historical project cost data and current use and square footage costs from similar projects within our company and regionally. We have completed a number of projects in the region, so we have very current data to utilize.
- Assist the Township and design team in evaluating alternative building systems, including conventional structural systems, pre-engineered metal buildings, and hybrid options. Evaluations will consider cost, schedule, maintenance, and performance criteria to support Township decision-making.
- As design progresses, Boyle's estimating incorporates input from key vendors and subcontractors (especially mechanical and electrical), and other details from the design documents.
- We utilize the latest technology in our extensive estimating process, and our estimating personnel store unit pricing. We assemble accurate, current estimates based on actual job costs.
- Boyle believes in facilitating communication, aligning the design with the budget, and focusing on long-term value for the Township. To achieve these objectives, we:
 - Lead bi-weekly meetings with representatives from the Township and the Design Consultants to review current project status. We will prepare an agenda and meeting minutes for each meeting.
 - Perform value engineering and constructability reviews at each major budget update and along the entire design process.
 - Provide budget reviews as an ongoing process throughout the design and challenge the design to explore all alternate construction methods.
 - Find the best options for the best value. We provide a complete analysis of initial costs and the ongoing maintenance and life cycle expenses; sometimes the more expensive option may provide better long-term performance and payback. Ensure the following:
 - BIM technology is utilized to prevent conflicts between building systems.
 - The project can be constructed in a safe, efficient sequence that will minimize operational impacts to the Township facilities and adjacent properties.

- Specified products and systems provide the best value and long-term performance within the available budget.
- Find cost savings that prioritize value while maintaining design integrity.

Scheduling

Our scheduling strategy is crucial to keeping the project on track. We will:

- Pre-Construction Phase: Develop an overall projected schedule including all design and permitting activities as well as all land development approvals, utility coordination, bidding and all Township approvals through construction.
- Critical Path Master Schedule: Create a detailed construction schedule using Outbuild software. This will outline key dates and milestones, identify long lead equipment and building components, and include scheduling contingencies and recovery strategies. This is included in bid documents to hold the prime contractors accountable.
- Prioritization: Analyze project schedule on a macro level to prioritize project phases, permitting, bidding, and design tasks.
- Procurement: Ensure early decisions to prevent long lead delays and costly change orders.

Design Review, Bidding and Procurement

Boyle offers extensive public procurement experience in creating bid packages that provide the best possible project cost. Contractors trust our management style and attention to detail, and we consistently receive a high response rate on our projects with competitive pricing. We will:

- Spend a significant amount of time creating bid packages that are clear and leave minimal questions to the bidder, resulting in a better overall price. Our extensive experience in creating solid bid packages limits questions and changes during construction. This is one of the most important aspects of the entire project delivery.
- Perform a thorough red-line review of the plans to coordinate all plans and look for gaps or missing information prior to release to bidders. By eliminating bid document variables, the bids are lower.
- Prepare site logistics plans for inclusion in the bid packages.
- Coordinate all utility relocations and services to the site.
- We will coordinate with all Township vendors on equipment, fixtures, security, access control, furniture, etc. as the timing of these items is critical and is directly related to the final bid documents. We will solicit pricing, schedules and plans from all vendors, and recommend awards. We will coordinate all vendors work during construction.
- Perform Boyle's internal Quality Control Review of all plans and documents.
- Recommend bid packaging and suggest any alternatives, unit prices, and allowances to be included. Identify and assist in preparing early bid packages such as precast, demolition, subsurface improvements, and site work.
- Provide a Critical Path Master Schedule in the bid documents. Most specifications indicate an overall completion duration of "X" number of calendar days. However, what is often overlooked is that there are several (four to six) independent Prime Contractors all working in their own best interests with no regard for others. Milestone schedules identify any problems or delays early and allow time to react and recover.

- Identify critical schedule juncture points where all Prime Contractors must align, such as rough-in inspections to allow finishes to start.
- Draft Prime Contracts' scopes of work for both temporary facilities and work summaries to eliminate gaps between Prime Contractors. We draft a written work item narrative in bullet format and describe in detail who is responsible for what work and how the work should be performed. This eliminates gaps in the specifications or drawings and clearly defines which Prime Contractor is responsible for what work.
- Define work starting and stopping points to avoid potential change orders as well as overlap or duplication that may drive up initial bids.
- Assist the Design Consultant with developing QA/QC criteria and testing requirements to be incorporated into the bid specifications.
- Lead the procurement team to solicit and distribute bid packages. Our team will chair pre-bid meetings, distribute the subsequent meeting minutes, receive all requests for information (RFIs) and write and issue all addendums with input from the Project Team's other professionals.
- Coordinate with the Design Consultant to provide responses to questions throughout the bidding process and assist Township Procurement with developing addenda.
- Notify potential Contractors and Vendors of the solicitation to help generate interest and ensure a competitive bidding environment.
- Conduct the bid opening and review the bids for compliance with the documents and completeness. We work hand in hand with your procurement team to de-scope the bids by receiving, evaluating, and tabulating all bids.
- Prepare recommendations for award letters for all Prime Contractors and prepare and issue the Notice to Proceed documents for all contracts. The Boyle team will fill in any processes not conducted by your team members by creating and writing all AIA contracts, conducting meetings, and shepherding the contract document process to be sure all documents are in place before construction begins.
- Obtain all required municipal building permits (Permit Fees to be paid by Township).

CONSTRUCTION PHASE

During the Construction Phase, Boyle drives the project schedule and coordinates and constantly communicates with the Township, all Project Team members, and all Prime Contractors. Constant communication is absolutely necessary to ensure there are no delays in each phase, to avoid conflicts between the Prime Contractors, and to avoid additional costs. Our daily interaction with the Contractors, assisting them in scheduling and working hand in hand together, is one of Boyle's strengths.

This is evident from the excellent bidder responses that we get on our construction projects. The Contractors know that we are there to help them successfully complete the project on time, on schedule, safely, and to the highest quality.

We break down the Critical Path Master Schedule to develop Two-Week Look Ahead Schedules that outline deadlines to keep the project on schedule and on budget. This helps determine the entire Project Team's priorities. This detailed plan allows the Prime Contractors to schedule efficiently and not waste any time. When they arrive on site, the site is ready for them to proceed. Boyle's onsite full-time Project Manager/Superintendent will execute the following tasks:

Conduct Weekly Job Meetings:

- Chair the preconstruction and weekly job meetings (Boyle highly recommends weekly). This meeting is held with all design consultants, testing consultants, contractors, and vendors. Boyle sets the meeting agenda and record minutes.
- Meet with the Township before scheduled project meetings to review issues and manage the project's direction.
- Attend other scheduled construction meetings to review progress, resolve issues, and make decisions as needed.
- Lead Communication on the Project Team.
- Assist the Township in retaining additional professional services, such as testing or geotechnical engineering.
- Coordinate inspections with local authorities.
- Boyle will contract directly with a third-party testing agency and include those fees as a pass-through cost.
- Coordinate with design consultants on necessary inspections and reporting, especially Site/Civil Engineer on NPDES permit critical stages.
- Receive and log all submittals, forward them to the architect/engineer for approval, receive the reviewed submittals back from the architect/engineer, and transmit them back to the Prime Contractors.
- Create monthly reports for the Township to use for Board meetings and/or communication with constituents.

Lead Site Quality Control:

- Coordinate with Prime Contractors to make sure they have a safety plan in place prior to the start of construction and ensure they are being adhered to during construction.
- Have Boyle Quality Control inspect at critical connection points to ensure quality standards are being met.

Coordinate On Site:

- Review Prime Contractors' Two-Week Look Ahead Schedules.
- Provide full-time onsite coordination among all Prime Contractors. Boyle's Project Manager/Superintendent serves as the project liaison for the Contractors - all communication is through him. He advises based on the contract documents and/or consults with Boyle's office or the architect/engineer, as necessary.
- Interface with Prime Contractors and vendors to coordinate work schedules to avoid delays or teams waiting on others to complete their work.
- Monitor the work to adhere to the project Critical Path Master Schedule and to comply with the contract documents.
- Coordinate with Township-contracted vendors and suppliers (i.e., security system, furniture) and local utility companies.
- Coordinate required utility relocation work with utility companies.

Document and Inspect Daily:

- Inspect and document the Contractors' performance of the work.
- Monitor the project to maintain a clean, safe work site and to adhere to all OSHA regulations.

- Prepare Daily Reports, weekly Photo Logs, Submittal Logs, and RFI Logs. These will include weather conditions, personnel on-site, equipment utilization, site visitors, material and equipment deliveries, safety concerns, and any observed delays or non-conforming work.
- Document the project on as-builts and through photographs.

Oversee Cost Controls and Submissions:

- Receive and log all monthly requisitions for payment and approve requests.
- Review, negotiate, and process all requested change orders.
- Prepare, maintain, and distribute a Cost Event Log that tracks allowance costs and change order costs. Review Contractor change order requests to ensure their validity and accuracy of the proposed costs, negotiating on the Township's behalf.
- Review Contractor pay applications with the Design Consultant to ensure they accurately reflect work completed to date.
- Ensure that Certified Payroll reports align with the hours worked on daily reports and comply with the approved prevailing wage rates.

Minimize Change Orders:

- Boyle has established an excellent system to minimize change orders.
- Immediately after the project kickoff meeting, we begin to plan the bid documents; this is the best defense against change orders during construction, and one of the most important parts of the project delivery.
- Define the details for the Prime Contractors to bid on, contract, and execute. This early planning has saved millions of dollars on our projects and creates a positive bidding and working relationship with the Prime Contractors.
- Establish a review process vetting out any change requests separately from the Prime Contractor to understand the cost and time implications.
- Negotiate with the Prime Contractors on anything outside the contract specifications ensuring fair cost.

The Construction Phase also features more typical tasks, such as receiving and reviewing submittals, RFIs and requests for payment with constant communication with the Township.

Project Close-Out

During the Post-Construction Phase / Close-Out, Boyle's role is to complete the punch list as expeditiously as possible, close out all paperwork, and coordinate and compile all as-built drawings and operations and maintenance manuals. This part of the project is as important as any other. Boyle ensures that the client's systems are up and running and that schedules are met. We will:

- Conduct substantial completion and final inspection with the Township's representative and Design Consultant, develop a punch list, and monitor completion.
- Coordinate building code inspections as required to obtain Certificate of Occupancy.
- Coordinate Township-supplied items and equipment, including coordination with vendors, logistics, delivery, placement, and setup so the facility is ready for move in.
- Gather and submit all As-Built Drawings, equipment operations and maintenance manuals, warranty submittals and all other project submittals to the Township.
- Coordinate training sessions between Prime Contractors and Township personnel.

- Follow up with the Township after project completion to ensure everything is going as designed and planned. Additionally, we will coordinate with the Township on the one-year warranty inspections and coordinate any corrections as required.

Below is an all-inclusive lump sum fee for Boyle's personnel costs. Included in this fee are all reimbursable costs, taxes, insurance, overhead and profit. There are no other costs or mark-ups, fees, or multipliers. Additional details will be provided upon request.

Construction Management Fee Summary			
Phase	Hours	Lump Sum Total Cost	Lump Sum Cost/Month
Preconstruction Services (12 months)	972	\$142,780	\$11,898
Construction & Post Construction Services (15 months)	3,277	\$495,770	\$33,051
Total	4,249	\$638,550	

Consultant Contracts (Held by Boyle, if requested by Township)	
Service	Fee
Boyle to contract directly with consultants (architect, engineers, etc.)	Fees billed at cost plus 10% for administration

Grant Services Fee Summary (Optional)	
Service	Fee (Time & Expense, Not-to-Exceed)
Post-Award Services to manage RACP Grants	\$15,000
Pre-Award Services for Additional RACP Application	Included in CM Services
Administer existing and/or future RACP and other funding sources in bid documents and construction	Included in CM Services

We are excited to continue working with you and your team to support Springfield Township. Thank you again for the opportunity, if you have any questions about this proposal, please call me at 610-417-8138 or email me at tganguzza@boyleconstruction.com.

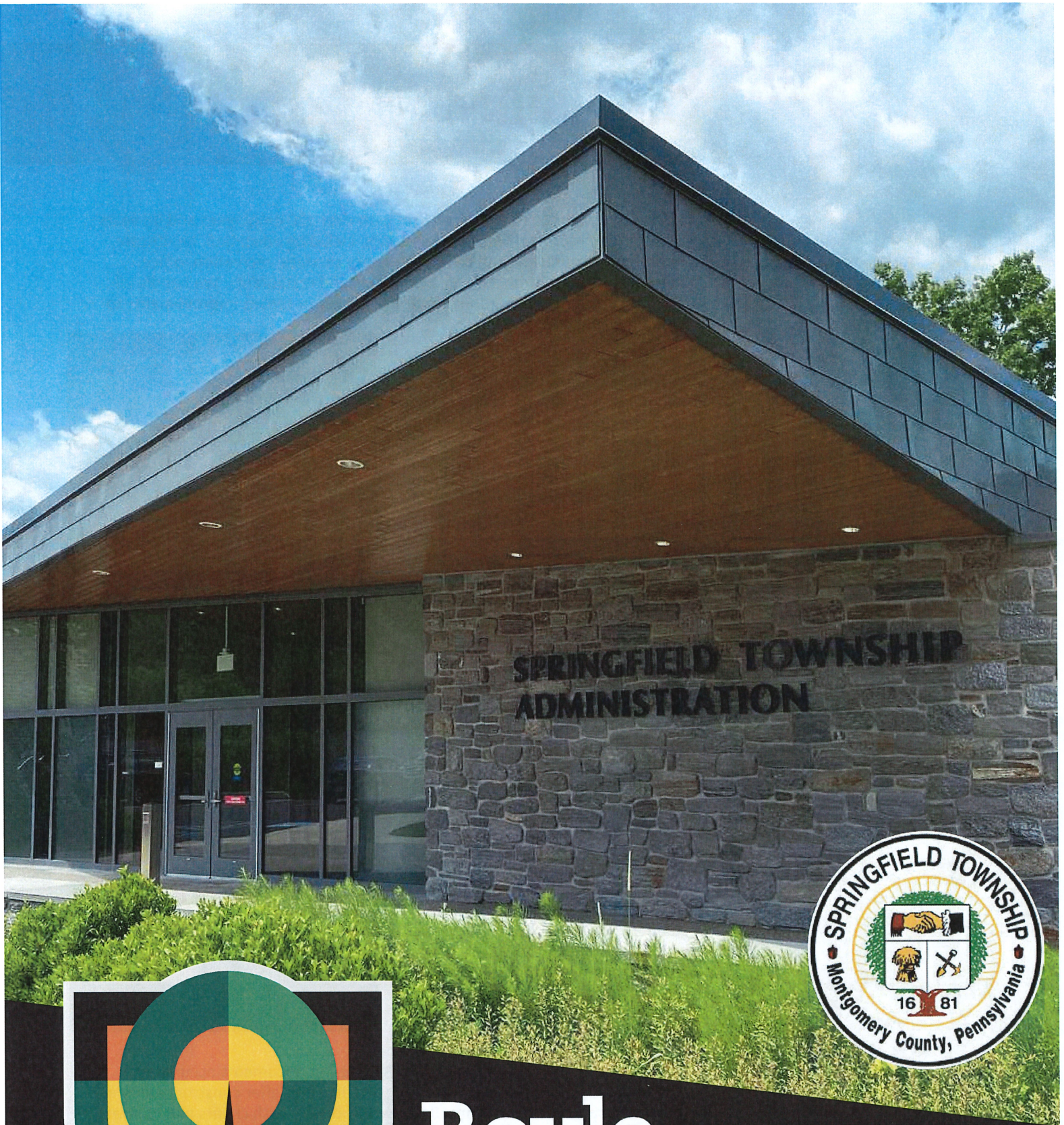
Respectfully,



Tony M. Ganguzza, P.E.
Vice President of Preconstruction
Boyle Construction, Inc.

Attachments: Springfield Township About Boyle

Boyle Construction, Inc.
3850 Sierra Circle, Suite 400 • Center Valley, PA 18034 • 484-223-0726
boyleconstruction.com



Boyle

Public Project Management:
Springfield Township Community Center
October 15, 2025

ABOUT THE COMPANY



Boyle Construction is a mid-sized firm with over 120 employees and 48 years of experience across diverse project types, including education, healthcare, multi-family, municipal and civic, emergency services, recreation, office, manufacturing, pharmaceutical, hospitality, and restaurants. We handle all project scopes, from new construction and interior tenant improvements to additions and renovations.

We maintain an unblemished record of completing projects safely, on time, and under budget. Our highly qualified staff and proven processes consistently exceed client expectations, with 80% of our annual business coming from repeat clients.

UNIQUE QUALIFICATIONS

Boyle's project philosophy centers on leading project teams while managing time and costs. We coordinate with owners, architects, engineers, commissioning agents, testing consultants, and contractors to provide comprehensive project oversight, including constructability, budgeting, scheduling, and land development approvals.

Our extensive experience spans new construction, renovations, and additions, with significant expertise in municipal facilities. Since 1996, we have guided project teams in selecting prime contractors and managing on-site execution to meet the highest standards for budget, schedule, quality, and safety. Projects span multiple counties and municipalities in Montgomery, Bucks, Chester, Carbon, Lehigh, and Northampton counties.

Many of our project managers have design backgrounds, allowing us to budget design documents accurately, maintain design intent during value engineering, and offer constructability and lifecycle cost recommendations. Boyle works closely with clients and contractors to ensure compliance with all state and federal funding requirements.

Approximately 30% of our work is Pennsylvania public projects, where we excel in cost estimation, scheduling, contractor management, feasibility studies, and project delivery. Our local knowledge and experience, particularly in Montgomery County, enable us to serve municipalities efficiently while maintaining high-quality outcomes.



Boyle CONSTRUCTION
MANAGEMENT

3850 Sierra Circle, Suite 400
Center Valley, PA 18034
(484) 223-0726

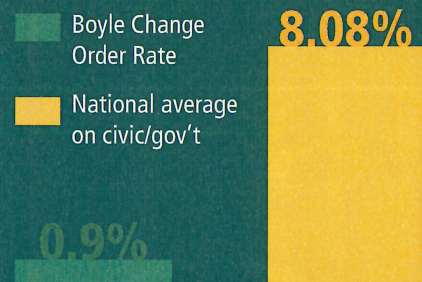
www.boyleconstruction.com

Contact:

Tony Ganguzza, P.E.
VP Preconstruction Services
tganguzza@boyleconstruction.com

ON TIME — ON BUDGET

Boyle Takes Pride in our record of Agency Construction Management Change Order Percentage Rates. This means saving money in unexpected surprises — delivering a lower overall project cost and more value for the township.



Source: "The Truth About Change Orders"
AIA Contract Documents

PROJECT EXPERIENCE



Lower Providence Administration and Police Department Renovation	Lower Providence Township, PA	In Process
Upper Merion New Administration, Police Department and Library	Upper Merion Township, PA	In Process
Lower Gwynedd Township Public Works	Lower Gwynedd Township, PA	In Process
Whitehall Township Community Center	Whitehall, PA	In Process
Upper Gwynedd Township Administration Renovations	Upper Gwynedd Township, PA	In Process
Upper Gwynedd Township Parks and Recreation Feasibility Study	Upper Gwynedd Township, PA	In Process
Springfield Township Recreation Center Feasibility Study	Springfield Township, PA	In Process
Upper Pottsgrove Twp. Admin, Police Department & Public Works	Upper Pottsgrove Township, PA	\$9,500,000
Moore Twp. Feasibility Study for 15,000 SF New Police & Admin Building	Moore Township, PA	In Process
Exeter Township Emergency Services Center	Reading, PA	In Process
Lower Salford Township Community Center	Lower Salford, PA	In Process
Lower Salford Township Public Works	Lower Salford, PA	In Process
Lower Macungie Township Community Center & Library	Macungie, PA	\$4,186,052
Hanover Township Community & Recreation Center	Bethlehem, PA	\$3,094,829
Lower Providence Township Administration and Police Station Feasibility Study	Lower Providence, PA	\$9,500,000
Hatfield Police Station and Firing Range	Hatfield, PA	\$17,800,000
Carbon County 525 Iron Street Admin Renovation	Lehigh, PA	\$2,000,000
Carbon County Courthouse Renovation	Jim Thorpe, PA	\$7,000,000
Carbon County Emergency Operations & Training Center	Jim Thorpe, PA	\$7,836,448
City of Reading New Fire Station	Reading, PA	\$8,500,000
Carbon County Administration Renovations & Addition	Jim Thorpe, PA	\$4,000,000
Parkland Community Library Addition & Renovation	Allentown, PA	\$2,000,000
South Whitehall Twp. Admin, Police and Public Works Renovations & Addition	Allentown, PA	\$8,500,000
Warrington Twp. New Police Station	Warrington, PA	\$8,000,000
Upper Uwchlan Twp. Admin & Police Renovations	Eagle, PA	\$4,300,000



Lower Macungie
TOWNSHIP





Springfield Township Recreation Center Feasibility Study

WYNDMOOR, PENNSYLVANIA

Client: Springfield Township

Contact Name:

Mr. Mike Taylor, Township Manager

1510 Paper Mill Road

Wyndmoor, PA 19038

(215) 836-7600

mtaylor@springfieldmontco.org

Consultants: MKSD Architects

Services: Feasibility Study

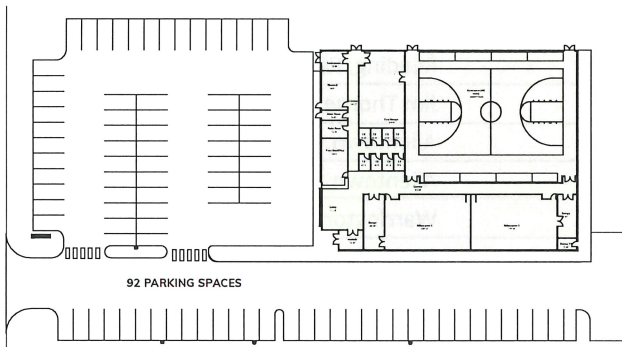
PROJECT DESCRIPTION

Springfield Township Montgomery County is exploring a new Community Recreation Center to serve Township residents. Boyle is supporting the design team with cost estimates, value engineering and constructability reviews.

QUICK FACTS

- Gymnasium – full size basketball court, 2 cross courts, volleyball and pickle ball
- Multi-Purpose Rooms (4) – flexible for various activities with indoor/outdoor spaces
- Business operations and support space
- Public spaces
- 3 design options varying from 92-101 Parking spaces

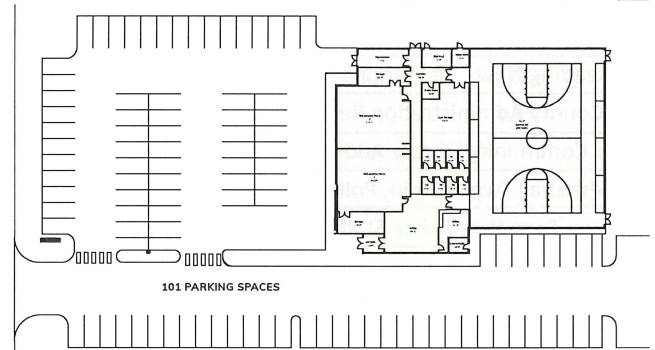
Springfield Township Recreation Center | Schematic Design 2025.08.29



OVERALL PLAN
Option 01- 17,019 SF



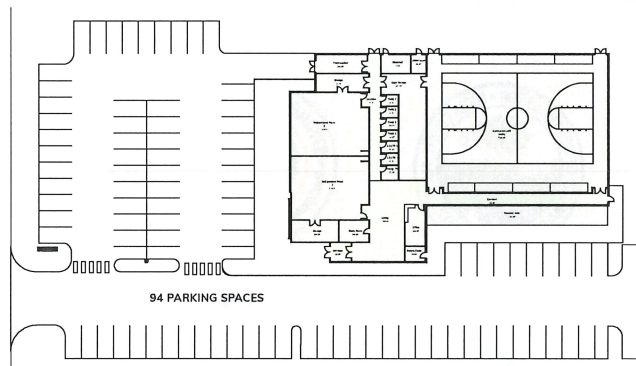
Springfield Township Recreation Center | Schematic Design 2025.08.29



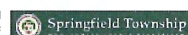
OVERALL PLAN
Option 03- 15,808 SF



Springfield Township Recreation Center | Schematic Design 2025.08.29



OVERALL PLAN
Option 02- 16,394 SF





Lower Salford Township Community Center

HARLEYSVILLE, PENNSYLVANIA

Client: Lower Salford Township

Contact Name:

Mr. Joe Czajkowski, Township Manager

379 Main Street

Harleysville, PA 19438

(215) 256-8087

jczajkowski@lowersalfordtownship.org

Consultants: MKSD Architects

Services: Construction Management

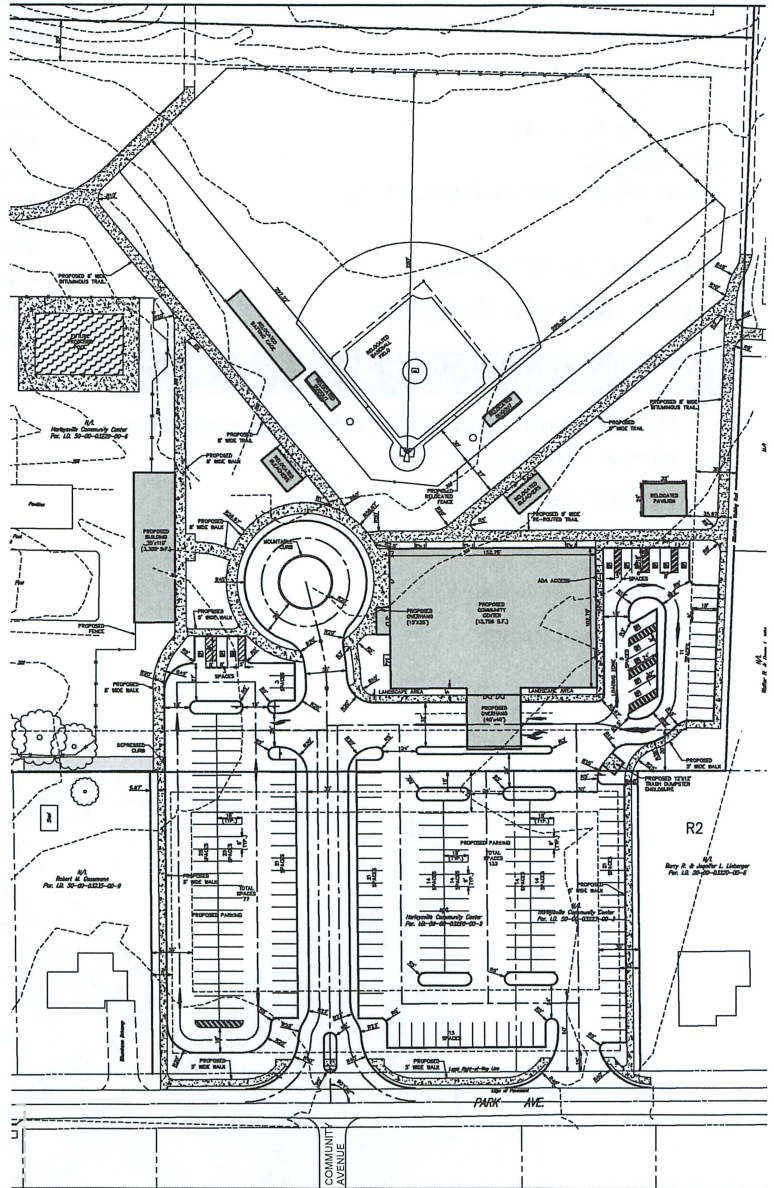
QUICK FACTS

- 2 story 32,803 SF Community Center
- New pool, Pavilion, and Baseball field
- New 1800 SF Bath House
- New 3300 SF Pool Building
- New 3000 SF Storage Building
- Four Phases: Research and Data Collection, Facility Programming Analysis, Conceptual Design Phase, Optional Public Forum Engagement
- Public Works Facility Concept
- Community Center & Library Concept

PROJECT DESCRIPTION

Boyle is managing the construction of Lower Salford Township's Community Center. The \$30 million project will include a new pool, pavilion and baseball field.

Boyle also worked with the township and MKSD Architects on the master plan for the community center by utilizing a four-phase approach — research and data collection, facility programming analysis, conceptual design phase and optional public forum engagement.





Lower Salford Township Public Works Facilities HARLEYSVILLE, PENNSYLVANIA

Client: Lower Salford Township

Contact Name:

Mr. Joe Czajkowski, Township Manager
379 Main Street
Harleysville, PA 19438
(215) 256-8087
jczejkowski@lowersalfordtownship.org

Consultants: MKSD Architects

Services: Construction Management

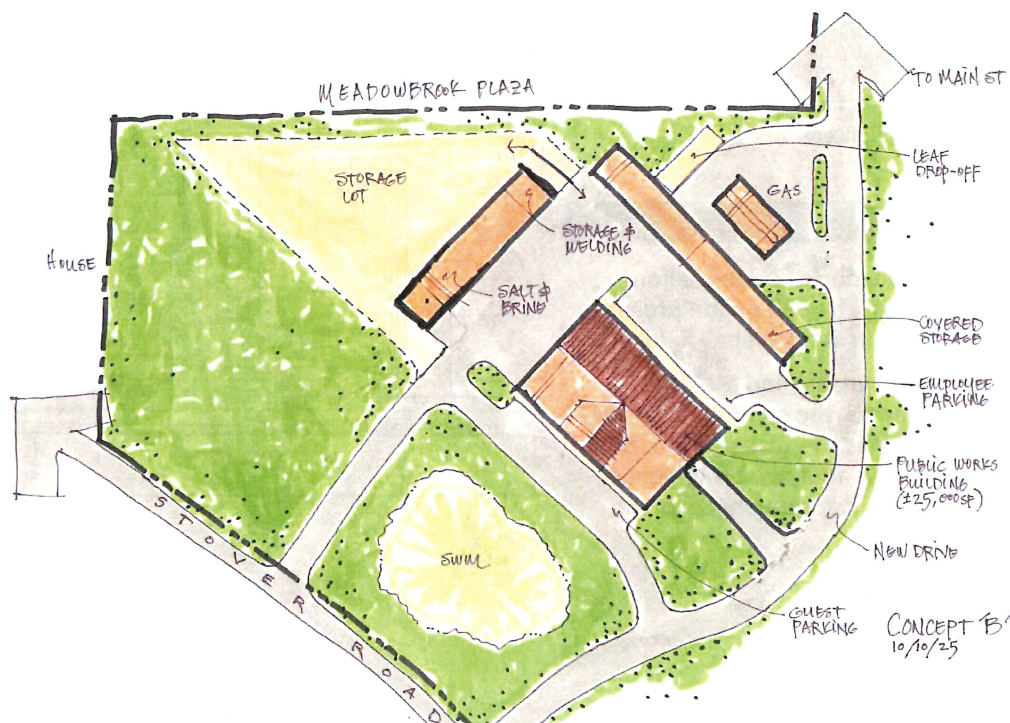
QUICK FACTS

- 25,232 SF Public Works Building with garage space, office space, and storage mezzanine.
- 10,550 SF covered equipment storage.
- 3,000 SF material storage building.
- 1,250 SF brine storage Pad
- 4,000 SF salt storage

PROJECT DESCRIPTION

Boyle will be managing the construction of Lower Salford Township's public works facility. The 25,232 SF new facility will have adequate space to accommodate future public works for the next 50 years and consolidate all operations into one centralized space.

The building will include covered equipment storage, material storage building, brine storage pad and salt storage. Just like the community center, Boyle also worked with the township and MKSD Architects on the master plan for the public works facility.





Hanover Township Community and Recreation Center

BETHLEHEM, PENNSYLVANIA

Client: Hanover Township

Consultants: Thomas Jankowski Architects; Snyder Hoffman Associates, Inc.; Hanover Engineering & Associates, Inc.

Services: Agency Construction Management

Contracts: Public Procurement, 4 - Prime contractors

Final CM Budget: \$3,142,700

Base Bids: \$3,090,459

Total Change Orders: \$4,370

Percentage Change Orders: 0.1%

Final Costs Including Change Orders: \$3,094,829

CM Services Start Date: August 1995

Construction Start Date: November 1995

Project Completion Date: July 1996



QUICK FACTS

- Facility rented out to community organizations as a flexible space with catering
- Boyle kept costs down; first Agency CM project

PROJECT DESCRIPTION

The Hanover Township Community and Recreation Center was opened in 1996 amidst the municipal complex. It was dedicated to provide recreational as well as educational programs.

The 27,000 SF facility offers a 2,200 SF meeting room, full-size gymnasium, fitness room/weight room, classrooms, game room, aerobics studio and lobby area with seating. It also features administration offices for the year-round recreation staff.

The Community Center also offers a complete kitchen facility with catering services available. Additional features include a sound system, air conditioning, sink access in several areas, a concession area, locker room/shower facilities, audio/video hook-up, a projector screen, a childcare area, bleachers, a chalk board, PA system, water fountains, wheelchair access and more.





Lower Macungie Township Library & Community Center

MACUNGIE, PENNSYLVANIA

Client: Lower Macungie Township

Consultant: LB&W Design Associates, Inc.

Services: Agency Construction Management

Contracts: Public procurement, multiprime, 6 - Prime contractors

Final CM Budget: \$4,258,000

Base Bids: \$3,848,004

Total Change Orders: \$338,048*

Percentage Change Orders: 8.7%

Final Costs Including Change Orders: \$4,186,052

*\$293,000 of the total change orders were owner-initiated changes for additional scope for parking lots not related to this project, library equipment and road work right-of-way.

CM Services Start Date: August 1999

Construction Start Date: May 2000

Project Completion Date: January 2001



QUICK FACTS

- 8.7% in total change orders with 8.0% of change orders for owner-initiated additional scope
- Completed ahead of schedule
- 34,000 SF with library, gymnasium and meeting rooms

PROJECT DESCRIPTION

Boyle oversaw site work, development and construction management for a new 34,000 SF community library and recreation center. Site work included complete clearing and grubbing, excavation, utilities, paving and landscaping.

The project included building a cluster of three pre-engineered buildings with masonry veneer and featured a gymnasium, meeting rooms, and a library.





Lower Providence Township Administration and Police Station Renovation

LOWER PROVIDENCE, PENNSYLVANIA

Client: Lower Providence Township

Contact Name:

E.J. Mentry, Township Manager
800 Adams Ave
Audubon, PA 19403
ementry@lowerprovidence.org
610-539-8020

Consultants: MKSD Architects

Services: Construction Management

QUICK FACTS

- Building renovation and sallyport total 33,079 SF



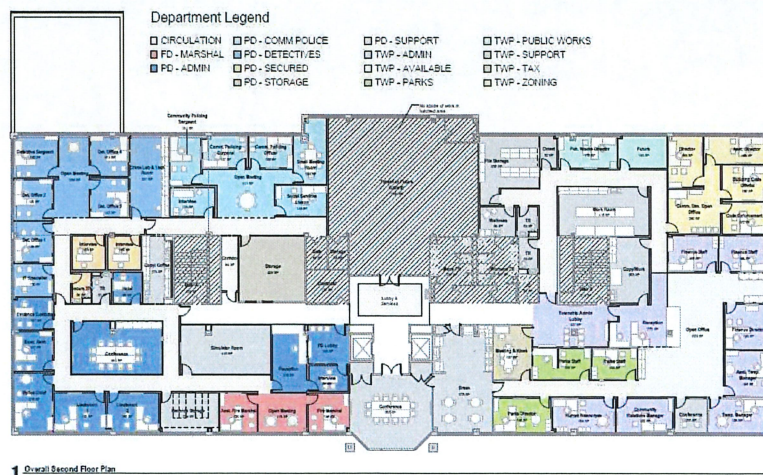
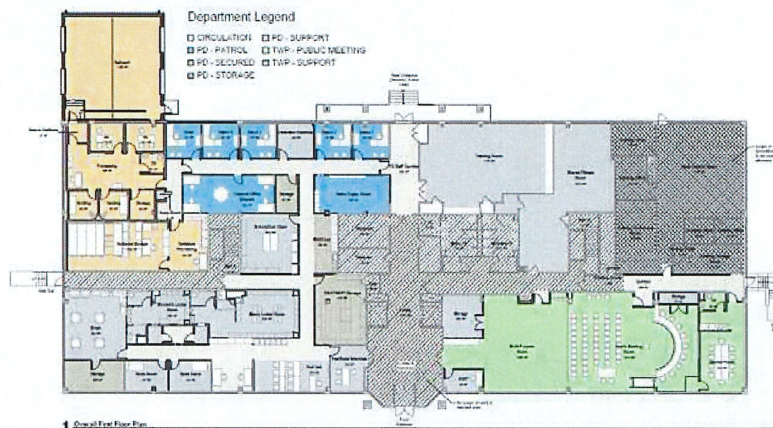
PROJECT DESCRIPTION

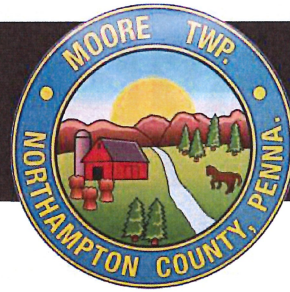
Lower Providence Township has made settlement on an existing office building located at 800 Adams Avenue for use as the new Township building and Police Department headquarters.

The Adams Avenue location provides much-needed security upgrades and enhanced police response capabilities through immediate access to high-traffic areas.

This alternative solution provides 3.7 times more space than current facilities, allows occupancy 12-18 months sooner, and avoids disruption to the much-used Eagleville Park complex. This solution aligns with the township's key requirements for safety and security, adequate space, and sufficient infrastructure while demonstrating fiscal responsibility to our taxpayers.

Designs for the renovations and fitout of the building for the Township's use are currently underway and we are tentatively targeting summer 2026 for the relocation to the new facility.





Moore Township Feasibility Study

MOORE TOWNSHIP, PENNSYLVANIA

Client: Moore Township

Contact Name:

Stephen Nowroski, Township Manager
2491 Community Drive
Bath, PA 18014
manager@mooretownship.org
610-759-9449

Consultants: Alloy5 Architects

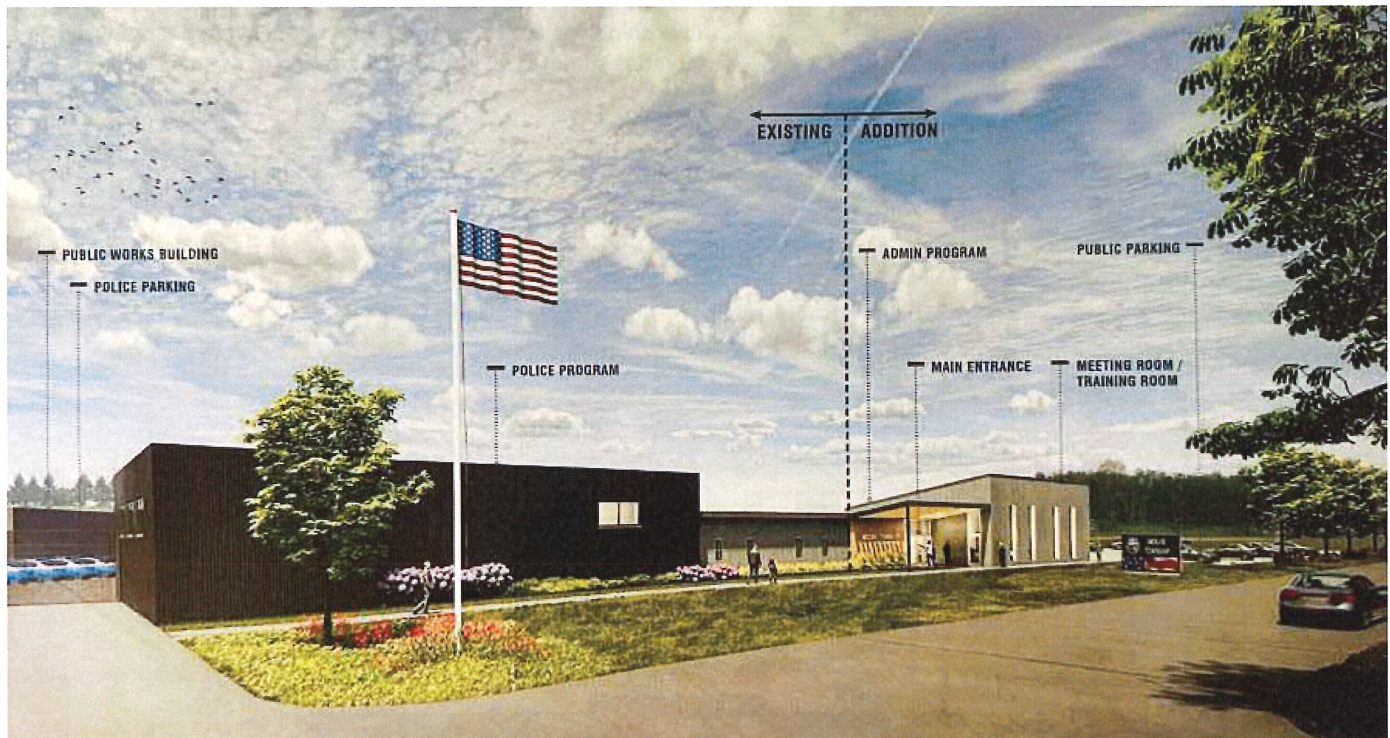
Services: Feasibility Study

PROJECT DESCRIPTION

Moore Township has hired Boyle Construction and Alloy5 to work on a feasibility study for a new administration and police building.

QUICK FACTS

- Moore Township encompasses 37.5 square miles and has a population of just shy of 10,000.
- Today, Moore Township maintains much of its rural character and attributes. Township operations include administration, emergency services, parks and recreation, police, planning and zoning and public works. The delivery of high-quality services are provided in an economically sustainable manner that does not burden taxpayers.
- Moore Township employs 26 full-time workers at its current municipal building, including 15 police officers.
- A tour of the building shows an inefficient building design not meeting the needs of a modern workforce. However, the 9.84-acre site on which the building sits provides opportunity for a more efficient building.





Hatfield Township Aquatic Center HATFIELD, PENNSYLVANIA

Client: Hatfield Township

Contact Name:

Aaron Bibro, Hatfield Township Manager
1950 School Road
Hatfield, PA 19440
(215) 855-0900
abibro@hatfield.org

Consultants: MKSD Architects, Councilman Hunsaker & Assoc.,
D. Scott Bigley, P.E., Snyder Hoffman Associated, Inc., McCloskey
& Faber, P.C., CKS Engineers, Inc.

Services: Agency Construction Management

Contracts: Public procurement, multiprime, 6 - Prime contractors

Final CM Budget: \$5,325,000

Base Bids: \$5,155,066

Total Change Orders: \$88,552

Percentage Change Orders: 1.7%

Final Costs Including Change Orders: \$5,243,618

CM Services Start Date: October 2005

Construction Start Date: September 2006

Project Completion Date: May 2007



QUICK FACTS

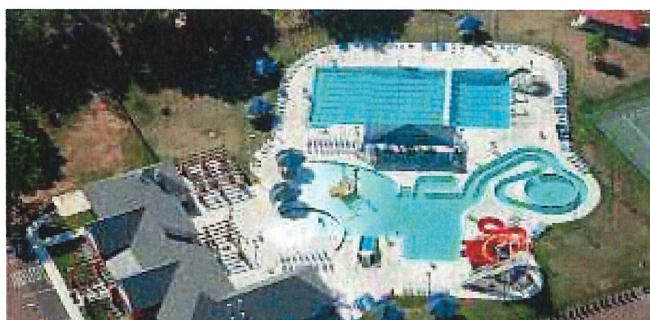
- Pool includes zero/beach entry tot play area, current channel, family slides, two 100-foot-long flume slides and hydro therapy area
- 15,000 SF of pool water surface

PROJECT DESCRIPTION

Boyle oversaw site work, development and construction of a new municipal aquatic center. The total pool water surface is approximately 15,000 SF with a 7,000 SF bath house.

Site work included demolishing an existing pool, partially clearing a wooded site, installing water service and the storm water system, curbing and a new walking path and sidewalks. The bath house was constructed of all masonry with brick veneer and EFIS exterior, architecturally-exposed wood trusses and asphalt shingles. The interior includes circulation desks, an office, locker and shower rooms, a mechanical/pump room and a 1,000 SF snack bar.

The pool consists of two separate bodies of water. The competition pool is approximately 7,000 SF and includes diving wells and a movable bulkhead. The leisure pool is 8,000 SF and includes a zero (or beach entry) tot play area, current channel, family slides, two 100-foot-long flume slides and a hydro therapy area.



"Boyle's site Superintendent did not disappoint in day-to-day management of this very complex project that was the first of its kind in the region. Again, the Boyle team delivered a project on time and within budget."

Stephanie Teoli, Former Township Manager,
Hatfield Township





Upper Uwchlan Township Administration and Police CHESTER SPRINGS, PENNSYLVANIA

Client: Upper Uwchlan Township

Contact Name:

Tony Scheivert, Manager

tscheivert@upperuwchlan-pa.gov

Consultants: Hammel Associates, Gilmore & Associates,
CS Davidson, Century Engineering

Services: Agency Construction Management

Contracts: Public Procurement

Final CM Budget: \$4,300,000

Base Bids: \$4,013,848

Total Change Orders Added Scope/: \$307,998*

Percentage Change Orders: 7.7%*

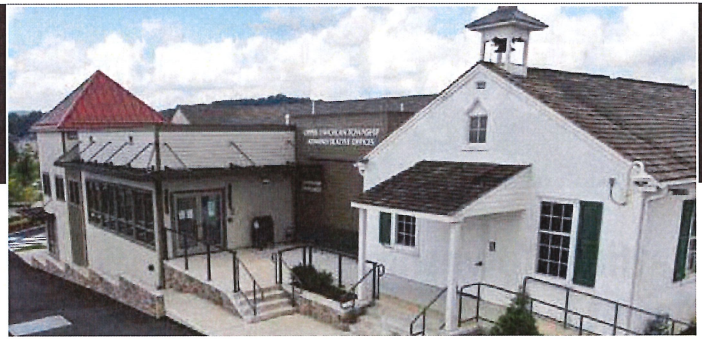
Final Costs Including Change Orders: \$4,321,848

CM Services Start Date: 12/2018

Construction Start Date: 5/2019

Project Completion Date: 5/2020

* added scope and additional features from original



QUICK FACTS

- 12,500 SF total building renovation
- Site improvements included a parking lot, utilities, landscaping, lighting, and storage
- Includes Sally Port

PROJECT DESCRIPTION

The Upper Uwchlan Township municipal building houses the Township Administration offices and the Police Department. The building has been expanded twice before; first in 1987 when the original addition was made to the historic schoolhouse, and again in 1988. As the Township has grown, so too has the staff and services of the Township Administration and Police Department. Boyle is managing the additional and complete renovation of an existing 2-story building for administration and police expansion. The goal is to accommodate both current and expected future expansion of staff and services. The design adds 2,697SF of office space to the upper level Administration offices and 3,377SF of space to the Police Department on the lower level. The historic schoolhouse, where public meetings are held, will not be altered or expanded. All other areas of the facility will be renovated to accommodate the new design.





Bristol Township Municipal Recreation Campus Project, Admin Building Renovation/ Additions

BRISTOL, PENNSYLVANIA

Client: Bristol Township

Consultants: USA Architects, Gilmore Associates, PCS Engineering

Services: Agency Construction Management

Contracts: Public Procurement, 5 - Primes

Final CM Budget: \$4,185,000

Base Bids: \$3,657,900

Total Change Orders: \$499,124*

Added Scope/Percentage Change Orders: 12.0%

Final Costs Including Change Orders: \$4,157,024

CM Services Start Date: April 2014

Construction Start Date: June 2015

Project Completion Date: January 2016

*Once the project came in under budget, the owner added \$400,000 in scope to the original design, including Police Station renovations, 13 RTV replacements, existing dual pump heating system upgrades and all plumbing fixtures and existing cast iron sanitary fixture replacements.



QUICK FACTS

- 22,000 SF renovation completed during owner occupancy of the existing municipal building
- Bids came in 13% under budget, giving the Township opportunity to add scope of work

PROJECT DESCRIPTION

Boyle staff managed the Cedar Avenue Park and Municipal Recreation Campus project, turning abandoned land into a Township recreational park for all residents.

Along with the recreation campus project, Boyle managed a multi-component project renovated the existing 22,000 SF Administration Building; added a new police sally port, 3,600 SF salt shed, and 9,000 SF public works garage; and re-roofed the existing facility.

The Administration Building renovation featured new office finishes, HVAC throughout, electrical upgrades, a TV studio, boiler room upgrades, public access area revisions and configuring storage and common areas to make the building more efficient. The new public works building houses 9,600 SF for truck and equipment storage with 8 bays. Site work and development included bulk excavation, new underground utility infrastructure, a sidewalk, retaining walls and parking areas.





Parkland Community Library ALLENTOWN, PENNSYLVANIA

Client: Parkland Community Library

Consultants: Karen Ramsey Architects

Services: Agency Construction Management

Contracts: Public Procurement

Final CM Budget: \$2,000,000

Base Bids: \$1,911,700

Total Change Orders Added Scope: \$12,082

Percentage Change Orders: 0.6%

Final Costs Including Change Orders: \$1,923,782

CM Services Start Date: 6/2019

Construction Start Date: 1/2020

Project Completion Date: 4/2021



QUICK FACTS

- 5,900 square feet of renovation to the existing building
- 3,190 square feet of the 1st floor addition
- 2,590 square feet of the 2nd floor addition

PROJECT DESCRIPTION

The Parkland Community Library completed a major renovation to their facility including an addition to increase services to residents. The footprint of 5,400 square feet expanded to 11,420 square feet, including a new extension towards Walbert Avenue with a first and second floor. The enlarged first floor includes a large community room that can be divided into two smaller rooms. The north side of the building also includes additional rest rooms, per request of patrons. Parkland Community Library staff relocated to the second floor. The renovation features a new children's wing. Space was made for the Children's collection, a program space, window seating, and a play area. The library also received additional parking. This additional room and parking allows for expanded services for Parkland Community Library patrons at their existing location.



Dossier Profile

Name of Firm:

Boyle Construction, Inc.

Corporate Headquarters:

3850 Sierra Circle, Suite 400
Center Valley, PA 18034

Phone: (484) 223-0726

Fax: (484) 223-0767

Email: sboyle@boyleconstruction.com

Website: www.boyleconstruction.com

Date of Incorporation: 1977

State of Incorporation: Pennsylvania S Corporation

Officers:

Sean A. Boyle, President (35 years)

Kenneth R. Duerholz, AIA, Vice President (26 years)

Ed Flowerdew, Secretary (20 years)

Registered Staff:

- 3 Registered Architects
- 2 Registered Engineers
- 4 LEED Accredited Professionals
- 2 ASHE Healthcare in Construction
- Certified Professionals
- GA Certified Practitioners - Green Advantage Commercial Certification
- BIM Manager

Type of Work:

- Project Planning/Management
- Construction Management
- Design / Build
- General Construction

Average Work Backlog:

\$200 Million

Annual Revenue Fiscal Year Ending:

December 31, 2024

\$112,000,000

December 31, 2023

\$135,929,900

December 31, 2022

\$108,977,300

December 31, 2021

\$112,561,100

December 31, 2020

\$58,579,247

December 31, 2019

\$57,721,532

Clients/Project Types:

- Municipal/Public
- Developers
- Healthcare
- Warehouse
- Education/Institution
- Specialty
- Emergency Response
- Commercial/Retail/Finance
- Recreation/Entertainment
- Manufacturing/Industrial
- Historic/Urban Renewal/Green
- Biotech/Research/Pharma
- Restaurants/Hospitality
- Multi-Family Residential

Workers Comp Experience Modification Rate:

.801 **.792** **.794**
2025 2024 2023

Banking:

Embassy Bank
100 Gateway Drive, Suite 200
Bethlehem, PA 18017
Judy Hunsicker, (610) 882-8800

Bonding:

Mahorsky Group, Inc.
1 Valley Square
Blue Bell, PA 19422
Mr. Scott Mahorsky, (215) 536-0253

Accountant:

East Coast Tax Group LLC
31 Fairmount Avenue, Suite 103
Chester, NJ 07930
Edward S. Freidman, CPA, Managing Partner, (908) 888-2390

Insurance:

Alera Group
54 South Commerce Way, Suite 150
Bethlehem, PA 18017
Mr. Ryan Rispoli, CLCS, CPIA, (610) 868-8507

Carriers:

National Union Fire Ins Co of Pittsburgh PA
Continental Insurance Company
New Hampshire Insurance Co
Selective Insurance Co of SE
Allied World Natl Assurance Co

Limits:

General Each: \$2,000,000
General Aggregate: \$4,000,000
Auto: \$2,000,000
Umbrella (+ Excess): \$10,000,000 w/Cincinnati Insurance;
\$10,000,000 w/Continental Insurance
Professional Per Claim: \$5,000,000
Professional Aggregate: \$9,000,000
Pollution Per Claim: \$5,000,000
Pollution Aggregate: \$5,000,000



REFERENCES

PUBLIC CLIENTS

Exeter Township	William Heim, Township Manager, (610) 779-5660, wheim@exetertownship.com	4975 DeMoss Road, Reading, PA 19606
Upper Pottsgrove Township	Michelle L. Reddick, Township Manager, (610) 323-8675, MReddick@UPTownship.org	1409 Farmington Ave., Pottstown, PA 19464
Moore Township	Steve Nowroski, Township Manager (610) 759-9449, manager@mooretownship.org	2491 Community Drive, Bath, PA 18014
Lower Salford Township	Joe Czajkowski, Township Manager (215) 256-8087, jczajkowski@lowersalfordtownship.org	379 Main St., Harleysville, PA 19438
Hatfield Township	Aaron Bibro, Hatfield Township Manager, (215) 855-0900, abibro@hatfield.org	1950 School Road, Hatfield, PA 19440
Upper Uwchlan Township	Tony Scheivert, Township Manager (610) 646-7018, tscheivert@upperuwchlan-pa.gov	140 Pottstown Pike, Chester Springs, PA 19425
Lower Providence Township	E.J. Mentry, Township Manager (610) 539-8020, ementry@lowerprovidence.org	100 Parkland Drive, Eagleville, PA 19403

PROFESSIONAL

MKSD Architects	Silvia Hoffman, AIA, (610) 366-2081, silvia@mksdarchitects.com	1209 Hausman Road, A, Allentown, PA 18104
Alloy 5	Randy Galiotto Jr., AIA, (610) 442-8293, rgaliotto@alloy5.com	551 Main Street, Bethlehem, PA 18018
GKO Architects	Michael O'Rourke, AIA, (215) 646-2003, mike@gkoarchitects.com	300 Brookside Avenue, Ambler Yards, Building 18, Ste 150, Ambler, PA 19002





EXPERIENCED PROJECT TEAM



Tony M. Ganguzza, PE
Vice President
Preconstruction Services



Karen Duerholz
Vice President
Marketing & Client Relations

PRECONSTRUCTION PHASE



Chris Haller
Senior Project Manager



Rob Lenosky
Project Manager



**Sandra Szabo,
RA LEED AP BD+C**
Project Manager



Alex Porter
BIM Manager



Erin Liston, RA
Director of Construction
Administration

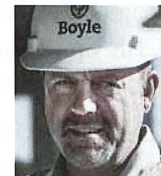


Nikki Cuocco
Project Coordinator

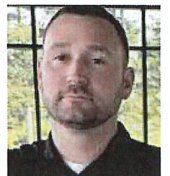


Tracey Glad
Project Coordinator

CONSTRUCTION PHASE



Christian Donovan
Senior Project Manager



Eric Lapos
Project Manager



James Schultz
Senior Project
Superintendent



Steve Gass
Senior Project
Superintendent



Dave Rifendifer
Project
Superintendent

SAFETY

QA/QC



Tony M. Ganguzza, PE

Project Executive

construction observation, and oversaw contractor payment and project closeout. He has also represented several private developers in designing residential, commercial, and industrial projects.

PROFESSIONAL EXPERIENCE

Tony has over 36 years of civil engineering expertise. As Vice President of Preconstruction, he provides preconstruction services and assists public and private clients in the land development process, from site selection and feasibility studies to civil engineering layouts. Additionally, Tony leads the Agency Construction Management team providing information for public entities to make informed decisions on capital projects. Tony's advice and guidance has assisted many government entities spend public funds wisely, kept projects on schedule and enhanced the project design, bidding process and construction quality. His attention to details and experience have made him an invaluable asset.

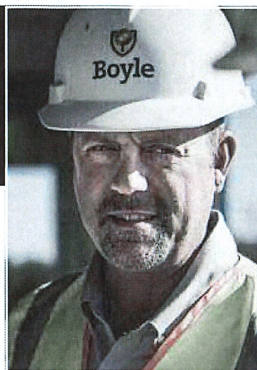
Tony knows local government. For years, Tony was the Municipal Engineer for several Pennsylvania and New Jersey municipalities, working with municipal Planning, Zoning Hearing, Recreation, and Sewer Departments. He has also represented municipalities and counties on special public works projects, such as recreation, road construction, stormwater management, and water and sewer. Tony prepared public works design projects and bid specifications, assisted in contractor selection, performed

TRAINING AND CONTINUING EDUCATION

- BS in Civil Engineering, Widener University
- Leadership New Jersey
- PSMJ Resources, Inc. Project Manager & Boot Camp; Effective Communication; Presentation Skills; Effective Meetings
- New Jersey Certified Public Works Manager Courses
- Stormwater Management, E&S, NPDES and MS4 Workshops

BOYLE CONSTRUCTION PROJECT EXPERIENCE

2025	Lower Providence Administration and Police Department Construction	Lower Providence Township, PA	In Process
2025	Upper Merion Township New Administration, Police and Library	Upper Merion Township, PA	In Process
2025	Lower Gwynedd Township Public Works	Lower Gwynedd Township, PA	In Process
2025	Whitehall Township Community Center	Whitehall, PA	In Process
2025	Upper Gwynedd Township Administration Renovations	Upper Gwynedd Township, PA	In Process
2025	Upper Gwynedd Township Parks and Recreation Feasibility Study	Upper Gwynedd Township, PA	In Process
2025	Springfield Township Feasibility Study (Estimating) Rec Center	Springfield Township, PA	In Process
2025	Exeter Township New Fire and EMS Station	Exeter Township, PA	In Process
2024	Upper Pottsgrove Administration, Police Department and Public Works	Upper Pottsgrove Township, PA	In Process
2024	Parkland School District Various Projects	Allentown, PA	In Process
2024	Moore Twp Feasibility Study for 15,000 SF New Police and Admin. Building	Moore Township, PA	In Process
2023	Lower Salford Township Public Works Community Center Master Plan	Lower Salford, PA	In Process
2023	Lower Providence Municipal Complex, Police Station and Public Works Study	Lower Providence, PA	In Process
2023	Hatfield Township Police Station	Hatfield, PA	\$17,800,000
2022	New Polk Street Parking Garage	Bethlehem, PA	\$17,284,222
2022	Carbon County 525 Iron Street Renovation	Lehigh, PA	\$2,000,000
2022	Carbon County Courthouse Renovation	Jim Thorpe, PA	\$7,000,000
2021	Carbon County Emergency Operations & Training Center	Jim Thorpe, PA	\$7,836,448
2021	Carbon County Administration renovations and addition	Jim Thorpe, PA	\$4,000 000



Christian Donovan

Senior Project Manager

PROFESSIONAL EXPERIENCE

Christian started with Boyle in 2013 as a Construction Project Manager. Before Boyle, Christian was the Partner/President of his own general construction firm for over 16 years and 2 years as a project executive for a specialty firm. He managed all aspects of construction, including initial client contact, design input, estimating, accounting, bidding, and coordinating staff and subcontractors. Christian also worked for a general construction company as a Project Executive who managed six Project Managers for light and high commercial and residential projects. Throughout his career, Christian has gained in-depth experience in the construction industry, with projects ranging from schools, banks, retail spaces, apartments, restaurants, and commercial office buildings.

For Boyle, Christian's duties include overall project management with responsibility for estimating, bidding, negotiating, and purchasing subcontracts; scheduling; conducting meetings from project inception through completion; punch lists; and project closeout.

TRAINING AND CONTINUING EDUCATION

- BS in Hotel and Restaurant Management, East Stroudsburg University
- 30-Hour OSHA Safety Training

BOYLE CONSTRUCTION PROJECT EXPERIENCE

2025	Lower Providence Administration and Police Department Construction	Lower Providence Township, PA	In Process
2025	Upper Merion Township New Administration, Police and Library	Upper Merion Township, PA	In Process
2025	Lower Gwynedd Township Public Works	Lower Gwynedd Township, PA	In Process
2025	Whitehall Township Community Center	Whitehall, PA	In Process
2025	Upper Gwynedd Township Administration Renovations	Upper Gwynedd Township, PA	In Process
2025	Upper Gwynedd Township Parks and Recreation Feasibility Study	Upper Gwynedd Township, PA	In Process
2025	Springfield Township Feasibility Study (Estimating) Rec Center	Springfield Township, PA	In Process
2025	Exeter Township New Fire and EMS Station	Exeter Township, PA	In Process
2024	Upper Pottsgrove Administration, Police Department and Public Works	Upper Pottsgrove Township, PA	In Process
2024	Parkland School District Various Projects	Allentown, PA	In Process
2024	Moore Twp Feasibility Study for 15,000 SF New Police and Admin. Building	Moore Township, PA	In Process
2023	Lower Salford Township Public Works Community Center Master Plan	Lower Salford, PA	In Process
2023	Lower Providence Municipal Complex, Police Station and Public Works Study	Lower Providence, PA	In Process
2023	Hatfield Township Police Station	Hatfield, PA	\$17,800,000
2022	New Polk Street Parking Garage	Bethlehem, PA	\$17,284,222
2022	Carbon County 525 Iron Street Renovation	Lehigh, PA	\$2,000,000
2022	Carbon County Courthouse Renovation	Jim Thorpe, PA	\$7,000,000
2021	Carbon County Emergency Operations & Training Center	Jim Thorpe, PA	\$7,836,448
2021	Carbon County Administration renovations and addition	Jim Thorpe, PA	\$4,000,000
2020	Parkland Community Library Addition & Renovation	Allentown, PA	\$2,000,000
2020	City of Reading New Fire Station	Reading, PA	\$8,500,000
2019	South Whitehall Township Admin & Police Renovations	Allentown, PA	\$8,500,000
2019	Warrington Township New Police Station	Warrington, PA	\$8,000,000

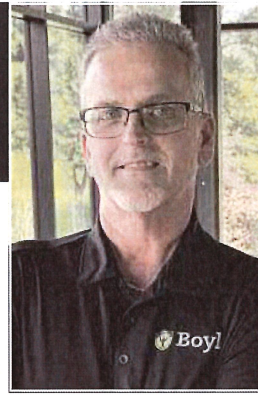


PROFESSIONAL EXPERIENCE

Chris recently joined Boyle as a Senior Project Manager. He has over 35 years of experience working on multiple projects, including K-12, focusing on the planning, design, scheduling, budgeting and construction. Chris prides himself on ensuring customer satisfaction, while bringing the project in on time and under budget.

Chris's experience includes:

- Oversight of over \$400 million worth of projects in the public bidding field
- Assisting clients with minimizing risks during the design and construction phases of projects
- Ensuring the quality of work exceeds the expectations of clients
- Taking charge of projects through effective communication with all stakeholders and improved client satisfaction



Christopher Haller, MBA
Senior Project Manager

- Working collaboratively and efficiently, both internally and externally ensuring excellent comprehensive service.

TRAINING AND CONTINUING EDUCATION

- Building Codes Board of Appeals for Lower Macungie Township
- OSHA 30

BOYLE PROJECT EXPERIENCE

2025	Lower Providence Administration and Police Department Construction	Lower Providence Township, PA	In Process
2025	Upper Merion Township New Administration, Police and Library	Upper Merion Township, PA	In Process
2025	Lower Gwynedd Township Public Works	Lower Gwynedd Township, PA	In Process
2025	Whitehall Township Community Center	Whitehall, PA	In Process
2025	Upper Gwynedd Township Administration Renovations	Upper Gwynedd Township, PA	In Process
2025	Upper Gwynedd Township Parks and Recreation Feasibility Study	Upper Gwynedd Township, PA	In Process
2025	Springfield Township Feasibility Study (Estimating) Rec Center	Springfield Township, PA	In Process
2025	Exeter Township New Fire and EMS Station	Exeter Township, PA	In Process

PREVIOUS EMPLOYER PROJECT EXPERIENCE

2022	Two new Fire Stations	Northampton Township, PA
2021	New Emergency Services Facility	Upper Providence Township, PA
2021	Lower Nazareth Elementary School Additions & Renovations	Lower Nazareth, PA
2020	Lehigh Elementary School New Construction	Lehigh Township, PA
2017	Northampton Area Middle School New Construction	Northampton Borough, PA
2015	Renovations to the Administration and Police Department Building	Borough of Ambler, PA
2010	Easton Area School District Administration Building Renovations	Easton, PA
2009	Siegfried Elementary School Additions & Renovations	Northampton Borough, PA
2008	George Wolf Elementary School Additions & Renovations	Bath Borough, PA
2004	Northampton Area High School Additions and Renovations	Northampton Borough, PA



Sandra Szabo, RA, LEED AP, BD+C
Project Manager/Architect

PROFESSIONAL EXPERIENCE

Sandra joined the Boyle team with 20 years of experience in architecture, and she is a registered architect. She works with clients starting early in the design process to develop detailed scopes of work and milestone schedules to keep everyone on track as the design and construction documents evolve. Sandy also leads the bid documentation efforts, ensuring that all bid packages are complete and clearly defined. The bidding and construction documents are vital to ensuring a fair and complete bidding process. Sandy's careful planning throughout design and bidding helps things to run more smoothly during construction.

Sandy's experience includes:

- Coordinating new and renovation projects from conceptual design through closeout for projects up to \$15 million.
- Conducting facility assessments for various public school districts.
- Creating and compiling specifications and bid forms for single- and multi-prime projects.

- Construction administration, including processing payment applications and change orders.

TRAINING AND CONTINUING EDUCATION

- Bachelor of Architecture, The Pennsylvania State University
- Registered Architect, Commonwealth of Pennsylvania
- LEED AP BD+C Professional
- CSI Construction Documents Technologist (CDT) certification

BOYLE CONSTRUCTION PROJECT EXPERIENCE

2025	Lower Providence Administration and Police Department Construction	Lower Providence Township, PA	In Process
2025	Upper Merion Township New Administration, Police and Library	Upper Merion Township, PA	In Process
2025	Lower Gwynedd Township Public Works	Lower Gwynedd Township, PA	In Process
2025	Whitehall Township Community Center	Whitehall, PA	In Process
2025	Upper Gwynedd Township Administration Renovations	Upper Gwynedd Township, PA	In Process
2025	Upper Gwynedd Township Parks and Recreation Feasibility Study	Upper Gwynedd Township, PA	In Process
2025	Springfield Township Feasibility Study (Estimating) Rec Center	Springfield Township, PA	In Process
2024	Moore Twp Feasibility Study for 15,000 SF New Police and Admin. Building	Moore Township, PA	In Process
2024	East Stroudsburg University Facilities Management	East Stroudsburg, PA	In Process
2024	The George School - Cost Est. for Walton Perform. Arts Ctr. Lobby Expan/Reno.	Newtown, PA	In Process
2023	Lower Salford Township Public Works Community Center Master Plan	Lower Salford, PA	In Process
2023	Lower Providence Municipal Complex, Police Station and Public Works Study	Lower Providence, PA	In Process
2023	Hatfield Township Police Station	Hatfield, PA	\$17,800,000

PREVIOUS EMPLOYER PROJECT EXPERIENCE

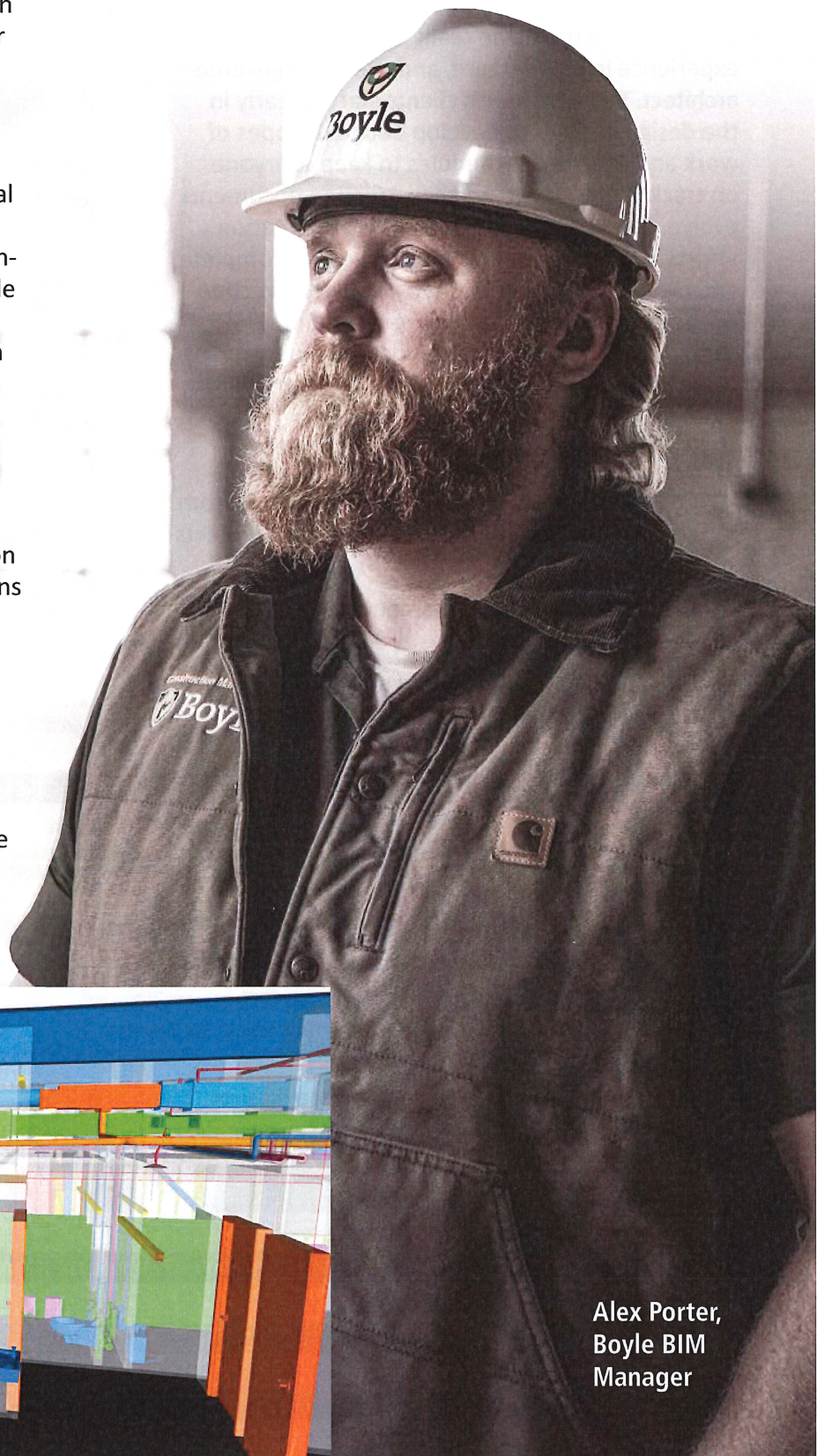
2019	IHM-Stone Harbor Retreat Center	Stone Harbor, NJ
2019	Upper Providence Township - New Central Emergency Services Building	Collegeville, PA
2018	Warrington Police Station	Warrington, PA
2017	Saints Simon & Jude Parish Business Office Renovations	West Chester, PA
2014	Grace Evangelical Lutheran Church	Hatfield, PA



BIM COORDINATION AND 3D SCANNING

Boyle Construction uses Building Information Modeling (BIM) to manage prime contractor coordination proactively and resolve potential design issues before construction begins. This process allows us to tackle challenges between mechanical, electrical, plumbing (MEP), structural, and architectural elements early, reducing the risk of costly changes during the build. Boyle also offers in-house 3D scanning services using our Trimble scanner. This service can provide added value for the design team and contractors in coordinating their work.

For any project, contractors responsible for structural steel, plumbing, HVAC, electrical, and sprinkler systems will be required to submit shop drawings in REVIT or a compatible 3D CAD platform. This integration allows our team to coordinate project designs meticulously, addressing issues before they arise. As part of our BIM strategy, we facilitate weekly clash detection meetings, where our team, alongside trade partners, reviews assembled models to identify and resolve design conflicts. By consistently revisiting and refining the model until all clashes are resolved, Boyle is able to provide a fully coordinated 3D model that keeps construction running smoothly.



Alex Porter,
Boyle BIM
Manager

COMPREHENSIVE QUALITY ASSURANCE



At Boyle, we understand that every construction project carries its own distinct quality expectations, and we approach each with a commitment to delivering work that aligns with the owner's standards, design intent, and long-term performance goals. Our quality assurance and control efforts are led by our Director of Quality and Compliance, who provides oversight throughout all project phases working hand in hand with the design team and prime contractors. From the earliest stages of preconstruction, we implement a disciplined document management and communication process. We utilize Procore as our centralized project management platform, and all team members are fully trained in its use, enabling transparent communication, efficient tracking, and real-time updates across stakeholders.

Our Quality Management Plan includes the following core components:

- **RFI Tracking & Resolution:** A structured process for identifying and resolving design and scope questions
- **Closure Inspections:** Formal inspections at key milestones to verify completion to standard
- **Benchmark Inspections & Mock-Ups:** Early examples to set expectations and validate installation quality
- **Non-Conformance Tracking:** Clear documentation and resolution path for items that do not meet standards
- **Rolling Deficiency Lists:** Continuous issue tracking and correction throughout the project lifecycle
- **Digital Punchlist Management:** Leveraging Procore for efficient punchlist creation, tracking, and closeout
- **As-Built Drawings, O&M Manuals, and Warranties:** Delivered with accuracy and in alignment with district record requirements
- **Quality Assurance Checks:** Ongoing reviews to ensure compliance with project documents, specifications, and applicable codes

By combining proactive planning, consistent oversight, and collaborative execution, the Boyle team delivers quality outcomes that support the township's mission, minimize rework, and ensure lasting value for the facility.



Michael Smith,
Boyle Director of
Quality and
Compliance



SAFETY AND SECURITY



Michael Pebley,
Director of
Safety

At Boyle, we recognize the critical importance of maintaining a safe and secure environment—not only for our project team and prime contractors but also for the community and all stakeholders. Our safety-first mindset is heightened through proactive planning, continuous monitoring, and close coordination to ensure the well-being of all individuals in and around the site.

Our comprehensive safety program is led by a full-time Safety Director and reinforced daily by our on-site team and prime contractor partners. This program includes:

- Development and review of each contractor's project-specific safety and security plan tailored to the occupied campus environment
- A detailed Site Logistics Plan designed to control site access, minimize disruption, and support efficient construction operations
- Ongoing collaboration with township representatives to plan for and communicate around critical work activities
- Daily site inspections focused on hazard identification, mitigation, and overall risk reduction
- Oversee routine jobsite cleanup and housekeeping to maintain a safe and orderly environment

In addition, we enforce rigorous training standards for all Boyle personnel on site and oversee prime contractor safety plans.

- OSHA 10 certification for Boyle field staff and OSHA 30 for Boyle superintendents
- Jobsite orientations and daily safety briefings
- First Aid, CPR, and AED training
- Fire extinguisher and emergency response training
- Use of HammerTech software for real-time safety tracking and compliance documentation

By combining strategic planning with disciplined execution, Boyle creates a jobsite that is both highly productive and deeply respectful of the surrounding environment.

Workers Comp Experience Modification

Rate:

.801
2025

.792
2024

.794
2023

WHY BOYLE



- Collaboration, communication and transparency on every project
- Grant assistance
- Most experienced Public CM in the region with over 40 public projects
- Less than 0.9% in change orders, well below industry average
- Lead and manage the project from start to finish
- We understand construction costs like no other
- Our projects start and end on time, no delays
- Our track record speaks for itself, ask our clients
- We engage the community at every stage
- Built to last relationship with forever clients
- Our team cares, your goals become our goals





Boyle CONSTRUCTION
MANAGEMENT

3850 Sierra Circle, Suite 400
Center Valley, PA 18034
(484)223-0726

Boyle Construction
 3850 Sierra Cir, Suite 400
 Center Valley, PA
 18034, US
 (484) 223-0726

Prepared By:
 Christian Donovan
 (484) 223-0726
 cdonovan@boyleconstruction.com

Project: Springfield Twp Rec Ctr 8.29 SD Option 3

Scope of Work

- Preliminary Budget based on the 8.29.25 Schematic Design presentation.
- PEMB Construction 15,808SF +/-
- Mix of Steel with Metal stud framing and some masonry.
- No second Floor is included in this Revision
- Soft Costs/Owner Costs shown below the Construction Summary.
- All Gym Equipment and Flooring included under GC scope
- Allowances for trades included in the summary

Existing Conditions

	Quantity	Unit Cost	\$ / sq ft	Total Cost
02--6300-00 Demolish existing oil tanks Description: Remove tanks and test soils	1 ea	\$20,000.00	--	\$20,000.00
02--4000-00 \$/SF - Demo Entire Structure Description: Demo Existing Rectory	1 sq ft	\$94,000.00	--	\$94,000.00
02--4000-00 \$/SF - Demo Entire Structure Description: Demo Existing Gymnasium	1 sq ft	\$100,000.00	--	\$100,000.00
02--4000-00 \$/SF - Demo Entire Structure Description: Demo Existing Church/Social hall	1 sq ft	\$100,000.00	--	\$100,000.00
	--	\$314,000.00	\$19.86	\$314,000.00

Sitework

	Quantity	Unit Cost	\$ / sq ft	Total Cost
31--0000-00 Mobilization	1 ea	\$30,000.00	--	\$30,000.00
31--0000-00 Site Layout & Survey	1 ea	\$20,000.00	--	\$20,000.00
31--0000-00 E&S Controls	25,702 ea	\$3.50	--	\$89,957.00
31--0000-00 Rock Construction Entrance	1 ea	\$5,000.00	--	\$5,000.00

	Quantity	Unit Cost	\$ / sq ft	Total Cost
31--0000-00 Site Supervision & Management	1 ea	\$30,000.00	--	\$30,000.00
33--1000-00 Water Utilities	25,745 ea	\$5.00	--	\$128,725.00
33--4000-00 Storm Drainage Utilities	25,745 ea	\$15.00	--	\$386,175.00
33--7000-00 Electrical Utilities	25,745 ea	\$5.00	--	\$128,725.00
33--3000-00 Sanitary Sewerage Utilities	25,745 ea	\$8.00	--	\$205,960.00
31--0000-00 Building Excavation	25,702 ea	\$10.00	--	\$257,020.00
32--1000-00 Fine grade sub-grade	3,277.02 sq yd	\$1.50	--	\$4,915.52
32--1000-00 Stone Base - Light Duty	3,278 sq yd	\$12.00	--	\$39,336.00
32--1313-00 Site Concrete & Concrete Paving	25,702 ea	\$7.00	--	\$179,914.00
32--1000-00 Binder Course - Light Duty	3,278 sq yd	\$20.00	--	\$65,560.00
32--1000-00 Wearing Course - Light Duty	3,278 sq yd	\$15.00	--	\$49,170.00
32--1000-00 Line Striping / Signs	1 ea	\$10,000.00	--	\$10,000.00
32--9000-00 Planting & Landscaping	25,702 ea	\$3.00	--	\$77,106.00
	--	\$1,707,563.52	\$108.02	\$1,707,563.52

General Construction Package

	Quantity	Unit Cost	\$ / sq ft	Total Cost
01--3200-00 As Builts and Manuals	1 ea	\$15,000.00	--	\$15,000.00
01--1000-00 General Conditions and Supervision	15,808 ea	\$20.00	--	\$316,160.00
01--7100-00 Layout & Survey	15,808 ea	\$1.50	--	\$23,712.00
03--0000-00 Building Concrete Description: Footings, Piers and Slabs	15,808 sq ft	\$30.00	--	\$474,240.00
04--0000-00 Masonry Description: Reduced scope for PEMB	15,808 ea	\$25.00	--	\$395,200.00
05--1200-00 Structural Steel Framing	10,500 ea	\$35.00	--	\$367,500.00
06--1000-00 In-Wall Blocking - shell	1 ea	\$10,000.00	--	\$10,000.00
06--1000-00 In-Wall Blocking - Interior Fit Out	1 ea	\$10,000.00	--	\$10,000.00
06--1000-00 RTU Blocking	1 ea	\$10,000.00	--	\$10,000.00
06--1300-00 Rough Carpentry and Framing Description: Metal Framing	11,200 sq ft	\$12.75	--	\$142,800.00
06--2200-00 Millwork Description: Allowance	1 ea	\$45,000.00	--	\$45,000.00
07--1000-00 Dampproofing & Waterproofing	15,808 ea	\$2.00	--	\$31,616.00
07--2000-00 Insulation Description: Interior walls	11,250 ea	\$2.50	--	\$28,125.00

	Quantity	Unit Cost	\$ / sq ft	Total Cost
07--2400-00 EIFS	11,250 ea	\$7.00	--	\$78,750.00
07--4600-00 Metal Siding/ATAS	11,250 ea	\$10.00	--	\$112,500.00
07--5000-00 EPDM roofing	11,250 sq ft	\$25.00	--	\$281,250.00
07--5000-00 Sheet metal work - gutters & downspouts	1 ea	\$25,000.00	--	\$25,000.00
07--9000-00 Joint Sealants & Caulking	15,808 ea	\$2.50	--	\$39,520.00
08--1000-00 Exterior hollow metal set	5 ea	\$3,500.00	--	\$17,500.00
08--1000-00 Interior hollow metal set Description: Doors Frames and Hardware	33 ea	\$4,000.00	--	\$132,000.00
08--3300-00 Overhead Doors & Frames	2 ea	\$20,000.00	--	\$40,000.00
08--5000-00 Windows	11,250 ea	\$30.00	--	\$337,500.00
09--2000-00 Metal Framing & Drywall	15,808 ea	\$25.00	--	\$395,200.00
09--3000-00 CT Floor #1 Description: Ceramic floor in Toilet rooms	875 sq ft	\$15.00	--	\$13,125.00
09--5000-00 Ceilings	15,808 ea	\$7.00	--	\$110,656.00
09--6000-00 Floorings	15,808 ea	\$15.00	--	\$237,120.00
09--9000-00 Painting & Coating Description: Interior painting of all new construction	15,808 ea	\$5.00	--	\$79,040.00
10--1400-00 Signage Description: Allowance	1 ea	\$20,000.00	--	\$20,000.00
10--2800-00 Toilet, Bath, & Laundry Accessories Description: Allowance	1 ea	\$10,000.00	--	\$10,000.00
10--8000-00 Fire Extinguishers & Cabinets	1 ea	\$7,500.00	--	\$7,500.00
13--0000-00 Special Construction Description: Gym Equipment and Flooring	1 ea	\$330,000.00	--	\$330,000.00
13--3000-00 PEMB with siding and insulation Description: SF Budget from LST/Kesytone with escalation	15,808 ea	\$72.00	--	\$1,138,176.00
	--	\$5,274,190.00	\$333.64	\$5,274,190.00

Fire Protection

	Quantity	Unit Cost	\$ / sq ft	Total Cost
21--0000-00 Fire Suppression	15,808 ea	\$10.00	--	\$158,080.00
	--	\$158,080.00	\$10.00	\$158,080.00

Plumbing

	Quantity	Unit Cost	\$ / sq ft	Total Cost
22--0000-00 Plumbing	15,808 ea	\$28.00	--	\$442,624.00
Description: All Rough-in and Fixtures				
	--	\$442,624.00	\$28.00	\$442,624.00
Mechanical				
	Quantity	Unit Cost	\$ / sq ft	Total Cost
23--0000-00 HVAC	15,808 ea	\$55.00	--	\$869,440.00
	--	\$869,440.00	\$55.00	\$869,440.00
Electrical, Communications, Safety & Security				
	Quantity	Unit Cost	\$ / sq ft	Total Cost
26--0000-00 Electrical	15,808 ea	\$55.00	--	\$869,440.00
26--0000-00 Site lighting poles & bases	10 sq ft	\$10,000.00	--	\$100,000.00
28--0000-00 Fire alarm system	15,808 sq ft	\$5.00	--	\$79,040.00
28--0000-00 Security system	15,808 ea	\$3.00	--	\$47,424.00
28--0000-00 Tele / Data system	15,808 ea	\$5.00	--	\$79,040.00
28--0000-00 Card access / building entry system	15,808 ea	\$2.50	--	\$39,520.00
28--0000-00 A/V system	15,808 ea	\$4.00	--	\$63,232.00
26--3000-00 Generator and ATS	1 ea	\$150,000.00	--	\$150,000.00
Description: Allowance for Gen and ATS				
	--	\$1,427,696.00	\$90.31	\$1,427,696.00

Notes

- For Budgetary purposes only.
- Escalation is based on Q3 2026
- No costs are included for LEED Certification, Geothermal, or Solar Panel Systems.
- Bonds, Contingency, and Escalation are calculated on the construction costs only, not the soft costs.

Summary

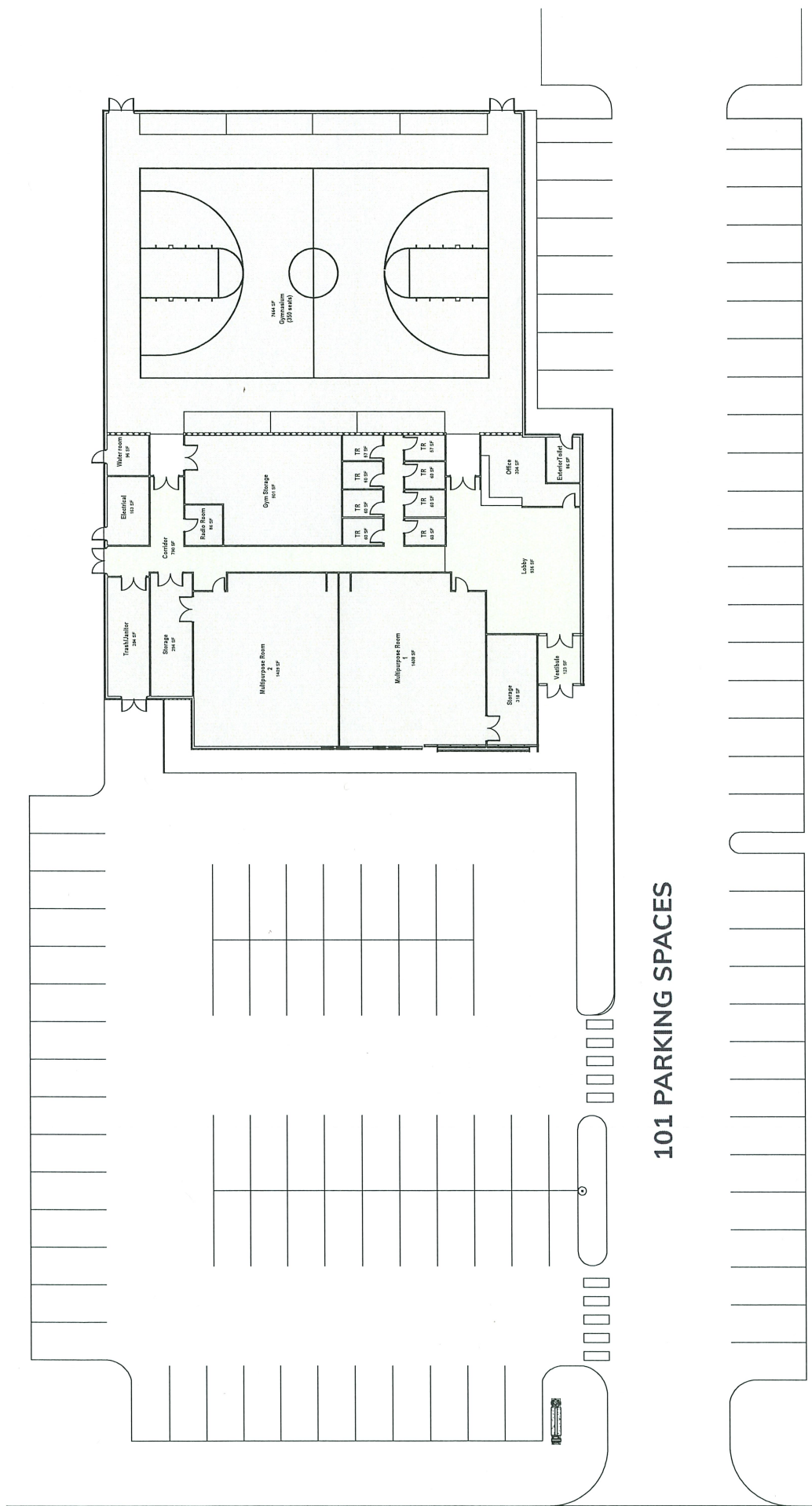
Subtotal Construction Costs	\$10,193,594.00
Bonding 2%	\$203,872.00
Subtotal Construction Costs & Bonds	\$10,397,466.00

Soft Costs	\$ / sq ft	Total Cost
Soft Costs		
01--4010-00 Architectural Design	--	\$177,537.00
01--4020-00 Civil Engineering	--	\$219,930.00
01--4030-00 Structural Engineering	--	\$20,075.00
01--4040-00 MEP Engineering	--	\$78,100.00
00--2000-00 Construction Management Preconstruction Services	--	\$144,000.00
01--2000-00 Construction Management Services	--	\$495,000.00
01--4050-00 Geotech Consultant	--	\$12,000.00
01--4050-00 Environmental Consultant	--	\$20,000.00
01--4050-00 Recreation Consultant	--	\$31,200.00
01--4060-00 Validation and Commissioning	--	\$25,000.00
01--4080-00 Testing - Construction Phase	--	\$75,000.00
01--4090-00 Permits	--	\$15,000.00
01--4100-00 Zoning/Planning/Township Submission	--	\$0.00
01--4110-00 Utility Co. Charges	--	\$25,000.00
01--4120-00 Builder's Risk Ins Policy	--	\$15,000.00
12 Furnishings	--	\$25,000.00
Subtotal Soft Costs	\$87.16	\$1,377,842.00

Subtotal Construction and Soft Costs	\$11,775,308.00
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Contingencies, Allowances, and Escalation	\$ / sq ft	Total Cost
Allowances to Include in Bid Packages		\$465,000.00
Contingency 10% (Construction costs only)		\$1,019,360.00
Escalation (5% per year)		\$509,680.00
Subtotal Contingencies, Allowances and Escalation		\$1,994,040.00

Total Project Cost	\$13,769,348.00
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TOWNSHIP OF SPRINGFIELD ENVIRONMENTAL LIABILITY PROPOSAL

LOCATION: 1725 Walnut Avenue, Oreland, Springfield Township, Montgomery County, PA

Insurance Objective – Coverage for Third Party Bodily Injury and Property Damage Pollution Claims

Expiring coverage was for first-party and third-party claims for bodily injury, property damage, and clean-up. At this time, the proposed coverage is focused only on third-party bodily injury and property damage claims.

LIMITS (Limits do not reinstate annually; they apply for the whole term)	DEDUCTIBLE/ SELF-INSURED RETENTION	POLICY TERM	EXPIRING – ZURICH*	PROPOSED – DISTINGUISHED*
\$5M ea. incident / \$10M aggregate	\$100,000 Ded	5 years	\$60,795	N/A
Several coverage options are shown below with pricing. Additional options are available if needed.				
\$5M ea. incident / \$5M aggregate	\$50,000 SIR	3 years	N/A	\$30,706
\$5M ea. incident / \$5M aggregate	\$50,000 SIR	5 years	N/A	\$48,253
\$5M ea. incident / \$5M aggregate	\$50,000 SIR	10 years	N/A	\$70,186
\$5M ea. incident / \$5M aggregate	\$100,000 SIR	3 years	N/A	\$27,094
\$5M ea. incident / \$5M aggregate	\$100,000 SIR	5 years	N/A	\$42,576
\$5M ea. incident / \$5M aggregate	\$100,000 SIR	10 years	N/A	\$61,929
\$5M ea. incident / \$5M aggregate	\$250,000 SIR	3 years	N/A	\$23,891
\$5M ea. incident / \$5M aggregate	\$250,000 SIR	5 years	N/A	\$37,542
\$5M ea. incident / \$5M aggregate	\$250,000 SIR	10 years	N/A	\$54,607
\$3M ea. incident / \$3M aggregate	\$250,000 SIR	3 years	N/A	\$17,742
\$3M ea. incident / \$3M aggregate	\$250,000 SIR	5 years	N/A	\$27,881
\$3M ea. incident / \$3M aggregate	\$250,000 SIR	10 years	N/A	\$40,554

**All premiums are subject to Pennsylvania Surplus Lines stamping fee of \$20. Surplus lines taxes do not apply to governmental entities.*

COVERAGE INCLUDES:

- Third Party Claims for Bodily Injury and Property Damage, Transportation Pollution Liability, and Non-Owned Disposal Sites
- Defense is Inside the Limits, but there is Additional Limits for Supplemental Legal Costs of 50% of limits.
- Minimum Earned Premium: 25%
- Disaster Management Costs: \$250,000 Sublimit
- Cap on Certified Acts of Terrorism and Other Acts of Terrorism, including Biological Agents included
- Blanket Additional Insured and Blanket Waiver of Subrogation when required by written contract

TO BIND COVERAGE:

- Completed, signed and dated application

Confidentiality Statement. The information and concepts provided to you by Hylant Group are strictly confidential. The information and concepts are solely for your internal evaluation and no other use of distribution is permitted or authorized.

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

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2025 BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	155.37	1,591.82	1,996.5
Householder Participation			
No. of Curb Stops	24,016	219,742	266,263
Percent of Total (7,200)	66.7	68.0	71.0
Avg. Lbs. per Curb Stop	12.9	14.5	14.8
Sales Value of Recyclables (net)			
Single Stream Recyclables (\$36.13)*	(5,613.52)	(24,642.75)	(70,538.36)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$82.75	12,856.87	131,723.11	162,727.88
<u>State Performance Grant</u>			
Prorated Annual Award	2,426.67	24,266.67	29,120.00
Grand Total Sales/Savings	9,670.02	131,347.03	121,309.52
Cost of Collection (prorated)			
Labor and Overhead	(28,134.58)	(281,345.83)	(337,615.00)
Equipment Cost	(5,250.00)	(52,500.00)	(63,000.00)
General Expense/Recycling Center	(83.33)	(833.33)	(1,000.00)
Total Cost	(33,467.91)	(334,679.16)	(401,615.00)
Net Income and Saving	(23,797.89)	(203,332.13)	(280,305.48)

* ESTIMATED; Sales value adjusts monthly