



**BOARD OF COMMISSIONERS AGENDA
WORKSHOP MEETING
MONDAY, MAY 11, 2026, 7:00 PM**

**ZOOM MEETING ID: [811 5755 7330](https://us02web.zoom.us/j/81157557330)
[MEETING PASSCODE: TOWNSHIP](https://us02web.zoom.us/j/81157557330)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/81157557330>

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. **Public Hearing – Amusement Devices and Skill Games** – conduct a public hearing to accept testimony and consider enacting an ordinance to regulate the placement of amusement devices and skill games
2. **Building Code Board of Appeals** – interview and consider appointing an individual to fill an unexpired term of service as a member of the Building Code Board of Appeals
3. **Township Manager’s Report** – discuss operational issues as outlined in the Monthly Report
4. **May Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
5. **Zoning Hearing Board** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
6. **Recycling Report** – review and announce the monthly recycling activities
7. **Environmental Advisory Commission** – interview and consider appointing an individual to fill an unexpired term of service as a member of the Environmental Advisory Commission
8. **Terminal Avenue Parking** – consider a recommendation to restrict parking on the east side of Terminal Avenue from a starting point on the southeast corner of Montgomery Avenue to a point 91 feet northerly thereof on Terminal Ave
9. **Cromwell Road Traffic Study** – review the results of a traffic study completed by the Police Department and recommended enforcement efforts

10. **Friends of the Library Book Sale** – announce the annual Book Sale on Saturday, May 30, 2026 at the Free Library of Springfield Township
11. **Parks and Recreation Advisory Committee** – consider reappointing two existing members of the committee to new, three-year terms of service
12. **Special Event Permit** – consider a request from the Arthur V. Savage American Legion Post to utilize Veterans Park on May 25, 2026 to conduct a community day celebration including the serving of beer
13. **Spartan Lacrosse Club** – consider a request to place seasonal sponsorship and identification signage at Cisco Park
14. **Next Play Summer Basketball League** – consider a request to waive the requirement that 75% of league participants are Springfield Township residents
15. **Recreation Center** – announce the conclusion of the Design Development Phase; review site, floorplan and architectural renderings
16. **Trails and Connectivity Plan** – general discussion regarding implementation of the plan
17. **Sale of Used Vehicles and Equipment** – authorize the sale of several used vehicles and miscellaneous equipment
18. **Black Horse Inn, Suite F** – authorize the extension of a Multiple Listing Agreement with Dan Helwig, Inc. through August 31, 2026

Michael Taylor
Township Manager

MT:jld
5/5/26

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/81157557330>; 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: **811 5755 7330**; type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: **811 5755 7330**; type in the passcode: TOWNSHIP, when prompted.

For technical difficulties **only** during the live broadcast, please email clloyd@springfieldmontco.org.



**BOARD OF COMMISSIONERS
PROPOSED AGENDA - BUSINESS MEETING
WEDNESDAY, MAY 13, 2026, 7:30 PM**

**ZOOM MEETING ID: [870 2630 1130](https://us02web.zoom.us/j/87026301130)
[MEETING PASSCODE: TOWNSHIP](https://us02web.zoom.us/j/87026301130)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/87026301130>

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[SUBMIT PUBLIC COMMENT](#)

1. **Public Hearing – Amusement Devices and Skill Games** – conduct a public hearing to accept testimony and consider enacting an ordinance to regulate the placement of amusement devices and skill games
2. **May Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
3. **Zoning Hearing Board** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
4. **Recycling Report** – review and announce the monthly recycling activities
5. **Friends of the Library Book Sale** – announce the annual Book Sale on Saturday, May 30, 2026 at the Free Library of Springfield Township
6. **Sale of Used Vehicles and Equipment** – authorize the sale of several used vehicles and miscellaneous equipment

Michael Taylor
Township Manager

MT:jld
5/5/26

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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/87026301130>; 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: **870 2630 1130**; type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: **870 2630 1130**; type in the passcode: TOWNSHIP, when prompted.

For technical difficulties **only** during the live broadcast, please email clloyd@springfieldmontco.org.

AGENDA

PUBLIC HEARING - WEDNESDAY, MAY 13, 2026 - 7:30 PM AMEND CHAPTERS 4 (AMUSEMENT DEVICES) AND 114 (ZONING) OF THE CODE OF THE TOWNSHIP OF SPRINGFIELD TO REGULATE THE PLACEMENT OF AMUSEMENT DEVICES AND SKILL GAME MACHINES

I. PURPOSE OF HEARING

The Public Hearing is being held in compliance with Section 609 of the Pennsylvania Municipalities Planning Code to consider zoning code text amendments to regulate the placement of amusement devices and skill game machines within Springfield Township.

II. LEGAL REQUIREMENTS

The legal requirements associated with the Public Hearing have been met by publishing a Notice of the Public Hearing in the April 2 and 9, 2026 issues of the Chestnut Hill Local. In addition, Public Hearing Notices were posted in the Township Building and Library, and on the Township website. Copies of the full text ordinance were available in the Township Building, the Library, the offices of the Chestnut Hill Local, the Montgomery County Law Library and the Township website.

III. SUMMARY

In summary, the proposed ordinance amends the Code of the Township of Springfield, Chapter 4 (Amusement Devices), by repealing and replacing the defined term for “Amusement Device,” and by adding a new defined term for “Skill Game,” raising the annual license fee from \$100 to \$250 for each amusement device, repealing and restating the requirements for the area surrounding an amusement device, and setting forth age requirements for the supervision, use and play of skill games. The ordinance also amends Chapter 114 (Zoning) of the Code of the Township of Springfield, Article II (Definitions), by repealing and deleting the definition of Amusement Device and by adding new defined terms for “Convenience Store,” “Indoor Recreation Facility,” “Skill Game,” and “Significant Tobacco Retailer,” and by amending Article IX (B-1 Business District) to clarify that retail uses are permitted in the District, and to amend Article X (B-2 Business District) to revise the term for Indoor Recreation Facility, and to repeal Section 114-101.L concerning Amusement Devices, and to Amend Article XI (Shopping Center District) to clarify that retail uses are permitted in the District, to repeal existing regulations related to Amusement Devices, and to permit an Indoor Recreation Facility by special exception, and to further amend Article XIII (General Regulations) to add a new subsection 114-139.4 entitled “Skill Games” by permitting Skill Games as an accessory use to a Club, Fraternal Organization, Convenience Store or restaurant licensed to serve alcoholic beverages by the Pennsylvania Liquor Control Board.

IV. PLANNING COMMISSION REVIEWS

Springfield Township Planning Commission - read into the record the below summary:

In a letter dated April 8, 2026, the Springfield Township Planning Commission discussed the proposed ordinance at their meeting of April 7, 2026, and voted 6-0 to recommend approval of the ordinance with no material comments.

Montgomery County Planning Commission – Read into the record the below summary:

Under cover letter of April 2, 2026, the Montgomery County Planning Commission provided a review of the ordinance. The County recommended enactment of the ordinance with no material comments.

V. PROCEDURAL COMMENTS

The Board of Commissioners is holding the public hearing on the zoning code text amendments and may call for a vote.

1. Questions from the Board.
2. Questions from those in the audience.
3. Testimony from the Board.
4. Testimony from those in the audience.

VI. CLOSING

Entertain a motion to close the public hearing related to Ordinance No. 984 amending Chapters 4 (Amusement Devices) and 114 (Zoning) to regulate the placement of amusement devices and skill game machines within Springfield Township and to reconvene the May 13, 2026 business meeting.

AMT:jml
5/5/2026

**SPRINGFIELD TOWNSHIP
BOARD OF COMMISSIONERS**

ORDINANCE NO. 984

“Amendments – Amusement Devices and Skill Games”

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF SPRINGFIELD TOWNSHIP, CHAPTER 4 (AMUSEMENT DEVICES), SECTION 4-2 (DEFINITIONS) TO AMEND THE DEFINITION OF AMUSEMENT DEVICE, AND TO ADD A NEW DEFINED TERM FOR A SKILL GAME, AND TO AMEND SECTION 4-5 (ISSUANCE OF LICENSE; FEE; DISPLAY), SUBSECTION 4-5.B TO INCREASE THE AMUSEMENT DEVICE LICENSE FEE TO \$250 PER PERMITTED DEVICE ON A PREMISES, AND TO AMEND SECTION 4-7 (LOCATION OF DEVICES), SUBSECTION 4-7.A TO SET FORTH REQUIREMENTS RELATED TO THE AREA SURROUNDING AN AMUSEMENT DEVICE, AND TO FURTHER REPEAL AND DESIGNATE SECTION 4-8 (LOCATION OF LICENSED PREMISES) AS “RESERVED”, AND TO AMEND SECTION 4-9 (OPERATION OF PREMISES), SUBSECTION 4-9.C TO SET FORTH NEW REQUIREMENTS RELATING TO AGE REQUIREMENTS FOR SUPERVISION OF AND USE AND PLAY OF SKILL GAMES, AND AMENDING CHAPTER 114 (ZONING), ARTICLE II (DEFINITIONS), SECTION 114-21 (DEFINITIONS AND TERMS) TO REPEAL THE DEFINITION OF AMUSEMENT DEVICE AND TO ADD NEW DEFINED TERMS FOR CONVENIENCE STORE, INDOOR RECREATION FACILITY, SKILL GAME, AND SIGNIFICANT TOBACCO RETAILER, AND TO AMEND ARTICLE IX (B1 BUSINESS DISTRICT), SECTION 114-91 (PERMITTED USES), SUBSECTION 114-91.B TO CLARIFY THAT RETAIL USES ARE PERMITTED IN THE DISTRICT, AND AMEND ARTICLE X (B2 BUSINESS DISTRICT), SECTION 114-101 (PERMITTED USES) TO REPLACE SUBSECTION 114-101.H TO REVISE THE PERMITTED TERM FOR AN INDOOR RECREATION FACILITY, AND TO REPEAL SUBSECTION 114-101.L CONCERNING AMUSEMENT DEVICES, AND TO AMEND ARTICLE XI (S SHOPPING CENTER DISTRICT), SECTION 114-113 (USE REGULATIONS), SUBSECTION 114-113.A TO CLARIFY THAT RETAIL USES ARE PERMITTED IN THE DISTRICT, AND AMEND SUBSECTION 114-113.E AND SUBSECTION 114-113.L TO REPEAL THE REGULATIONS RELATED TO AMUSEMENT DEVICES AND TO PERMIT AN INDOOR RECREATION FACILITY BY SPECIAL EXCEPTION, AND TO

FURTHER AMEND ARTICLE XIII (GENERAL REGULATIONS) TO ADD A NEW SUBSECTION 114-139.4 ENTITLED “SKILL GAMES” PERMITTING SKILL GAMES AS AN ACCESSORY USE TO A CLUB, FRATERNAL ORGANIZATION, CONVENIENCE STORE OR RESTAURANT LICENSED TO SERVE ALCOHOLIC BEVERAGES BY THE PENNSYLVANIA LIQUOR CONTROL BOARD, SUBJECT TO ADDITIONAL REGULATIONS.

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

SECTION I. - Amendment to Code.

The Code of Springfield Township, Chapter 4 (Amusement Devices), Section 4-2 (Definitions), is hereby amended to delete the term “Amusement Device” and replace it with the following new definition for “Amusement Device”:

AMUSEMENT DEVICE

Any automatic, mechanical, electric or electronic machine or device, used or designed to be operated as a game, or for entertainment or amusement, by the insertion of a coin, token, key, money or other article or by the payment of money to have it activated, and that, in some circumstances delivers or entitles the player to receive cash or cash equivalents, gift cards, vouchers, billets, tickets, tokens, or electronic credits to be exchanged for cash or cash equivalents, whether such payout is made automatically from the device or other service or manually. This definition shall include skill games. This definition shall not include the following devices:

- A. Jukeboxes.
- B. Rides.
- C. Bowling alleys.
- D. Merchandise machines which dispense beverages, food, toilet articles or other tangible personal property.
- E. Photographic machines.
- F. Any game or device maintained within a residence for the sole use of the occupants thereof and their guests.
- G. Gaming devices regulated by the Pennsylvania Gaming Control Board.
- H. Small games of chance regulated by the State Department of Revenue.

SECTION II. - Amendment to Code.

The Code of Springfield Township, Chapter 4 (Amusement Devices), Section 4-2 (Definitions), is hereby amended to add a new term “Skill Game” as follows:

SKILL GAME

A gaming machine, apparatus, or device where a player inserts money, tokens or a card for the chance to win more money, credits, or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance. No skill game shall be permitted within the same premises as a significant tobacco retailer as defined in Chapter 114.

SECTION III. - Amendment to Code.

The Code of Springfield Township, Chapter 4 (Amusement Devices), Section 4-5 (Issuance of license; fee; display), Subsection 4-5.B is hereby repealed and restated as follows:

B. The fee for each license shall be \$250 per amusement device upon the applicant's premises. Said license shall be issued for the calendar year commencing January 1 and expiring December 31. Said license shall be renewed annually on or before December 31 by the filing of a written renewal application, accompanied by the license fee for each renewal. The license fee for any license issued in any calendar year after July 1 shall be 1/2 of the annual license fee, but shall not be prorated in any other manner.

SECTION IV. - Amendment to Code.

The Code of Springfield Township, Chapter 4 (Amusement Devices), Section 4-7 (Location of devices), Subsection 4-7.A is hereby repealed and restated as follows:

A. The area around Amusement Devices shall be free and clear of all obstructions in order to maintain safe access to and around each device, and no access aisle shall be blocked by an Amusement Device or any seating associated with an Amusement Device which may result in a detriment to public health and safety.

SECTION V. - Amendment to Code.

The Code of Springfield Township, Chapter 4 (Amusement Devices), Section 4-8

(Location of licensed premises) is hereby repealed in its entirety and shall be marked as “Reserved”.

SECTION VI. - Amendment to Code.

The Code of Springfield Township, Chapter 4 (Amusement Devices), Section 4-9 (Operation of premises), Subsection 4-9.C is hereby repealed and restated as follows:

- C. The owner, occupant, tenant, or operator of any premises where amusement devices are located shall maintain adequate supervision of the premises at all times when the devices are in operation. No amusement device shall be available for use, play or operation, unless it is under the care and supervision of one or more persons over the age of 18 years who shall ensure that it is used, played and operated in compliance with this Chapter. Skill games may only be used, played or operated by persons over the age of 18 years. The person or persons charged with the care and supervision of the premises on which such skill games are located shall confirm that any person using, playing or operating a skill game is over the age of 18 years.

SECTION VII. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article II (Definitions), Section 114-21 (Definitions and terms), is hereby amended to delete the term “Amusement Device”.

SECTION VIII. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article II (Definitions), Section 114-21 (Definitions and terms) is hereby amended to add new defined terms for “Convenience Store”, “Skill Game”, “Indoor Recreation Facility” and “Significant Tobacco Retailer” as follows:

CONVENIENCE STORE

A type of retail store or establishment intended for quick sale, not specializing in a particular product, but offering an array of different items and products, including but not limited to, food and beverage primarily for off-premises consumption, dry goods, household items, personal care items, newspapers and magazines, tobacco and tobacco-related products, and similar product lines, but does not predominantly display or sell products containing tobacco, tobacco paraphernalia, Delta-8 THC (or Delta-8-tetrahydrocannabinol) products, kratom, ingestible CBD/cannabidiol products, and/or electronic nicotine delivery systems (ENDS), ENDS-related products and/or any materials that can be used in electronic nicotine delivery systems. A store that predominantly

displays or sells such products shall be considered a significant tobacco retailer. The use may include automatic teller machines and legal lottery sales.

INDOOR RECREATION FACILITY

Establishments providing amusement, entertainment, or recreational services occurring within a fully enclosed structure such as: arcades containing coin-operated amusements and/or electronic games; bowling alleys; billiards; skill games, not to exceed 10 machines and subject to the requirements of Chapter 4 of the Code; laser tag businesses; indoor play center (rock climbing or inflatable party place); indoor sports fields, courts, or arenas; swimming pools; and other indoor activities determined to be substantially similar to the above and which are not otherwise specified in the Zoning Ordinance. This term shall not include the Pennsylvania Lottery (as that term is defined by the State Lottery Law), bingo games or devices operated pursuant to the Bingo Law, small games of chance, or any gambling device as defined by the laws of the Commonwealth of Pennsylvania, or skill games as an accessory use pursuant to Section 114-139.4 of the Zoning Ordinance.

SKILL GAME

A gaming machine, apparatus, or device where a player inserts money, tokens or a card for the chance to win more money, credits, or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance. No skill game shall be permitted within the same premises as a significant tobacco retailer as defined in this Chapter.

SIGNIFICANT TOBACCO RETAILER

Any of the following establishments:

- (1) Any retailer establishment that predominantly displays or sells tobacco products, vape products, Delta-8 THC (or Delta-8-tetrahydrocannabinol), kratom, ingestible CBD/cannabidiol products, electronic nicotine delivery systems (ENDS), and/or ENDS-related products and/or any materials that can be used in electronic nicotine delivery systems;
- (2) Any retailer establishment that holds itself out as, or otherwise promotes or markets itself as, a tobacco store, a smoke shop, a vape shop, a cigar shop or a similar establishment selling tobacco products and/or vape products or predominantly advertises tobacco products or vape products on its storefront or website;
- (3) A hookah bar or similar establishment, regardless of whether tobacco products or vape products are sold from the premises.

SECTION IX. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article IX (B1 Business District), Section 114-91 (Permitted uses), Subsection 114-91.B is hereby repealed and restated as follows:

B. Retail, office, studio, club or fraternal institution, barber- or hairdressing or other personal service shop or beauty parlor, bank, financial institution, telegraph office or public utility business office.

SECTION X. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article X (B2 Business District), Section 114-101 (Permitted uses), Subsection 114-101.H is repealed and restated as follows:

H. Indoor recreation facility, when authorized by special exception, except that any use as a permanent amusement park is hereby prohibited.

SECTION XI. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article X (B2 Business District), Section 114-101 (Permitted uses), Subsection 114-101.L is hereby repealed.

SECTION XII. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article XI (S Shopping Center District), Section 113 (Use regulations), Subsection 114-113.A is hereby repealed and restated as follows:

A. Retail, including retail outlet or showroom for uses permitted in Subsection I hereof. Retail shall not include automobile sales agencies. No goods shall be displayed on the exterior of any building or on the lot, only incidental storage shall be permitted.

SECTION XIII. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article XI (S Shopping Center District), Section 113 (Use regulations), Subsection 114.113.E is hereby repealed and restated as follows:

E. Theater, not including outdoor motion picture establishment; assembly hall, or community building or library; child day center.

SECTION XIV. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article XI (S Shopping Center District), Section 114-113 (Use regulations), Subsection 114-113.L is hereby repealed and placed with the following new Subsection 114-113.L:

L. Indoor recreation facility, when authorized by special exception, except that any use as a permanent amusement park is hereby prohibited.

SECTION XV. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article XIII (General Regulations) is hereby amended to add a new Subsection 114-139.4 entitled “Skill Games” as follows:

§ 114-139.4 Skill Games.

- A. Skill games shall be permitted as an accessory use to only the following uses: club, fraternal organization; convenience store; or restaurant which is licensed to serve alcoholic beverages by the Pennsylvania Liquor Control Board. Such accessory use shall be limited to no more than three (3) skill games at a licensed premises.
- B. Skill games shall be licensed and operated in accordance with Chapter 4 of the Springfield Township Code.

SECTION XVI. - Severability.

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

SECTION XVII. - Failure to Enforce Not a Waiver.

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

SECTION XVIII. - Effective Date.

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

SECTION XIX. - Repealer.

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

ORDAINED AND ENACTED by the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, this 13 day of May, 2026.

SPRINGFIELD TOWNSHIP

By:

Susanna Ratsavong, President
Board of Commissioners

Attest:

A. Michael Taylor, Secretary

NOTICE

NOTICE is hereby given that the Board of Commissioners of Springfield Township, Montgomery County, at its public meeting on May 13, 2026 at 7:30 PM, in the Springfield Township Building, 1510 Paper Mill Road, Wyndmoor, Pennsylvania 19038 will hold a public hearing on and could vote to adopt an ordinance entitled “Ordinance Amendments - Amusement Device and Skill Games” amending the Code of the Township of Springfield Township, Chapter 4 (Amusement Devices), Section 4-2 (Definitions) to amend the definition of Amusement Device, and to add a new defined term for a Skill Game, and to amend Section 4-5 (Issuance of license; fee; display), Subsection 4-5.B to increase the Amusement Device license fee to \$250 per permitted device on a premises, and to amend Section 4-7 (Location of devices), Subsection 4-7.A setting forth requirements related to the area surrounding an amusement device, and to further repeal and designate Section 4-8 (Location of licensed premises) as “Reserved”, and to amend Section 4-9 (Operation of premises), Subsection 4-9.C to set forth new requirements relating to age requirements for supervision of and use and play of skill games, and amending Chapter 114 (Zoning), Article II (Definitions), Section 114-21 (Definitions and terms) to repeal the definition of Amusement Device and to add new defined terms for Convenience Store, Indoor Recreation Facility, Skill Game, and Significant Tobacco Retailer, and to amend Article IX (B1 Business District), Section 114-91 (Permitted uses), Subsection 114-91.B to clarify that retail uses are permitted in the District, and amend Article X (B2 Business District), Section 114-101 (Permitted Uses) to replace Subsection 114-101.H to revise the permitted term for an indoor recreation facility, and to repeal Subsection 114-101.L concerning Amusement Devices, and to amend Article XI (S Shopping Center District), Section 114-113 (Use regulations), Subsection 114-113.A to clarify that retail uses are permitted in the District, and amend Subsection 114-113.E and Subsection 114-113.L to repeal the regulations related to Amusement Devices and to permit an indoor recreation facility by special exception, and to further amend Article XIII (General regulations) to add a new Subsection 114-139.4 entitled “Skill Games” permitting Skill Games as an accessory use to a Club,

Fraternal Organization, Convenience Store or restaurant licensed to serve alcoholic beverages by the Pennsylvania Liquor Control Board, subject to additional regulations.

Copies of the proposed Ordinance are available for examination during normal business hours at the offices of The Chestnut Hill Local, 8434 Germantown Ave. Philadelphia, PA; the Montgomery County Law Library, Court House, Norristown, PA; the office of the Township Manager, Springfield Township Building; and the Free Library of Springfield Township. Copies of the proposed ordinances may be obtained in the office of the Township Manager for a charge not greater than the cost thereof. A copy of the proposed Ordinance is also available on the Township's website.

ANDREW R. FREIMUTH, ESQUIRE
WISLER PEARLSTINE, LLP
Solicitor for Springfield Township



The Township of Springfield

MONTGOMERY COUNTY, PENNSYLVANIA

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

website: www.SpringfieldMontco.org

Phone: 215-836-7600

Fax: 215-836-7180

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Engineer

Michael Taylor
Township Manager
Springfield Township

April 8, 2026

Re: Planning Commission's Recommendation on the proposed Amusement Device & Skill Games Ordinance.

Dear Mr. Taylor,

This letter is sent to inform you that on Tuesday, April 7, 2026, the Springfield Township Planning Commission recommended approval of the Amusement Device & Skill Games Ordinance with the following considerations:

1. That language be added that clearly states the yearly fee is applied to both amusement devices and skill games as defined within the ordinance.
2. The definition of an amusement device is included within the ordinance.
3. The prohibition of outdoor display of goods {Section XII. A} within the Shopping Center District be removed.
4. The Planning Commission is concerned that the prohibition on Significant Tobacco Retailers will lead to additional legal challenges.

This recommendation to approve the proposed ordinance was unanimous with a vote of 6 in favor, 0 in opposition.

Respectfully Submitted,

Mark A. Penecale, BCO
Director of Planning & Zoning
Springfield Township

File Copy (2)

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

Jamila H. Winder, Chair
Neil K. Makhija, Vice Chair
Thomas DiBello, Commissioner

www.montgomerycountypa.gov



**Montgomery County
Planning Commission**

Montgomery County • PO Box 311
Norristown, PA 19404-0311

610-278-3722
planning@montgomerycountypa.gov

Scott France, AICP
Executive Director

April 2, 2026

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

Re: MCPC #24-0111-002
Plan Name: Amusement Devices & Skill Games
Springfield Township

Dear Mr. Penecale:

We have reviewed the above-referenced zoning text amendment in accordance with Section 609 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on March 13, 2026. We forward this letter as a report of our review.

BACKGROUND

Springfield Township is proposing an amendment to various sections of their code regarding Amusement Devices. The proposed amendment regards: Chapter 4, Amusement Devices, to amend the definition and add a new defined term for a skill games, and amend Section 4-5, Issuance of License; Fee; Display to increase the amusement device license fee to \$250 per permitted device on a premises. The ordinance additionally amends Section 4-7.A, to provide requirements to the area surrounding a device, to repeat and designate Section 4-8 as "reserved" and to amend Section 4-9.C to set forth requirements relating to age requirements for supervision of and use and play of skill games.

The ordinance also amends the definition chapter of the Zoning Ordinance to repeal the definition of Amusement Device and to add new defined terms for convenience store, indoor recreation facility, skill games, and significant tobacco retailer.

The amendment also addresses zoning districts, amending the B1 Business, B2, and S Shopping Center districts concerning the regulation and location of amusement devices, skill games, retail uses, indoor recreation facilities. Additionally the proposal amends Article XIII to add a new subsection 114-139.4, entitled "skill games" permitting skill games as an accessory use to a club, fraternal organization, convenience store or restaurant licensed to serve alcoholic beverages.

RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the applicant's proposal; however, in the course of our review we have identified the following issues that the applicant and township may wish to consider prior to zoning text amendment adoption. Our comments are as follows:

REVIEW COMMENTS

GENERAL COMMENTS

- A. Future Considerations. As the Springfield Township Zoning Ordinance is currently being updated, aspects of this amendment will need to be closely scrutinized to be consistent with the future adoption of the Zoning Ordinance.
- B. Permitted Uses. It appears that Chapter 4, subsection 8, Location of Licensed Premises, will be repealed and a placeholder will be put in. It is uncertain if the location of these devices is necessary to have in the general code, or simply just in the Zoning Ordinance. We recommend the township clarify the intention for this.
- C. Fee. We hope to clarify whether the fee will only apply to "skill games" or it is applied to every amusement device that will be located within an "indoor recreation facility".
- D. Chapter 114, Article II (Definitions). It appears the definition for Amusement Device will be removed from the Zoning Ordinance, without being updated. We recommend the township clarify the reasoning for removing this definition, as it is currently mentioned within the "indoor recreation facility".

CONCLUSION

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

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

Should the governing body adopt this proposed zoning ordinance amendment, Section 609 of the Municipalities Planning Code requires that we be sent an official copy within 30 days.

Sincerely,



Margaux Petruska, Senior Community Planner

Margaux.petruska@montgomerycountypa.gov – 610-278-3728

c: Michael Taylor, Township Manager
Amanda Helwig, Chrp., Township Planning Commission

BILL LISTING

May 7, 2026

GENERAL FUND

PRE-PAID	-
CURRENT 5/7/2026	648,484.18
ADDENDUM	-
TOTAL - GENERAL FUND	648,484.18

CAPITAL RESERVE

PRE-PAID	-
CURRENT 5/7/20226	70,290.88
ADDENDUM	-
TOTAL - CAPITAL RESERVE	70,290.88

HIGHWAY AID

PRE-PAID	-
CURRENT 5/7/2026	186.24
ADDENDUM	-
TOTAL - HIGHWAY AID	186.24

RECYCLING

CURRENT	-
ADDENDUM	-
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	718,961.30
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**GENERAL FUND
BILL LISTING
April 10 through May 7, 2026**

Type	Date	Num	Memo	Account	Amount
ALLIED LANDSCAPE SUPPLY					
Bill	04/10/2026	171693	Triple Mulch	402-100 . MATERIAL & SUPPLIES	154.00
Bill	04/10/2026	171731	Triple Mulch	402-100 . MATERIAL & SUPPLIES	132.00
Bill	04/21/2026	172129	2 CY Enriched Soil	430-100 . MAT & SUPPLIES	52.00
Bill	04/22/2026	172159	2 CY Enriched Soil	430-100 . MAT & SUPPLIES	52.00
Bill	04/23/2026	172175	2 CY Enriched Soil	430-100 . MAT & SUPPLIES	52.00
Bill	04/24/2026	172215	2 CY Enriched Soil	430-100 . MAT & SUPPLIES	52.00
Bill	04/24/2026	172226	2 CY Enriched Soil	430-100 . MAT & SUPPLIES	52.00
Bill	04/27/2026	172322	3 CY Enriched Soil	430-100 . MAT & SUPPLIES	78.00
Bill	04/27/2026	172310	2 CY Enriched Soil	430-100 . MAT & SUPPLIES	52.00
Bill	04/28/2026	172371	1.5 CY Enriched Soil	430-100 . MAT & SUPPLIES	39.00
Bill	04/30/2026	K72407	3 CY Enriched Soil	451-420 . MAINT & REPAIR	78.00
Bill	04/30/2026	172409	3 CY Enriched Soil	451-420 . MAINT & REPAIR	78.00
Bill	04/30/2026	172434	3 CY Enriched Soil	451-420 . MAINT & REPAIR	78.00
Bill	05/01/2026	172454	2 CY Enriched Soil	451-420 . MAINT & REPAIR	52.00
Bill	05/04/2026	172501	Mortar Mix	430-100 . MAT & SUPPLIES	338.36
Total ALLIED LANDSCAPE SUPPLY					1,339.36
AMAZON CAPITAL SERVICES					
Bill	05/01/2026	13VQ-7PNP-VT9P	Order #113-9056206-3229034	430-100 . MAT & SUPPLIES	31.62
Bill	05/01/2026	13VQ-7PNP-VT9P	Order #113-4229488-9453825	402-400 . MAINTENANCE REPAIRS	73.88
Bill	05/01/2026	13VQ-7PNP-VT9P	Order #113-3936992-4732261	430-100 . MAT & SUPPLIES	35.68
Bill	05/01/2026	13VQ-7PNP-VT9P	Order #113-1488687-9017033	424-100 . MAT & SUPPLIES	92.48
Bill	05/01/2026	13VQ-7PNP-VT9P	Order #113-1488687-9017033	430-100 . MAT & SUPPLIES	92.48
Bill	05/01/2026	13VQ-7PNP-VT9P	Order 3113-4337662-7261851	451-420 . MAINT & REPAIR	20.78
Bill	05/01/2026	13VQ-7PNP-VT9P	Order #113-3841583-8114617	402-400 . MAINTENANCE REPAIRS	113.97
Bill	05/01/2026	13VQ-7PNP-VT9P	Order #113-0593399-8465041	402-400 . MAINTENANCE REPAIRS	249.99
Bill	05/01/2026	13VQ-7PNP-VT9P	Order #112-5605645-8686650	410-101 . M & S - AI	108.09
Bill	05/01/2026	1LRW-MJNV-THGJ	Supplies	440-150 . BOOKS AND MATERIALS	132.40
Credit	05/01/2026	1X19-HXFH-TQLM	Credit Memo	440-150 . BOOKS AND MATERIALS	-0.92
Credit	05/01/2026	1RK6-THTV-W93K	Credit Memo	440-150 . BOOKS AND MATERIALS	-1.79
Total AMAZON CAPITAL SERVICES					948.66
APEX INSPECTION & TESTING LLC					
Bill	04/27/2026	78577	BHI Inspection/Testing	402-400 . MAINTENANCE REPAIRS	70.00
Total APEX INSPECTION & TESTING LLC					70.00

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

Type	Date	Num	Memo	Account	Amount
AQUA PA					
Bill	05/05/2026	1425055 042826	1600 Paper Mill April 2026	402-110 . UTILITY EXPENSES	329.22
Bill	05/05/2026	1425058 042826	1600 Paper Mill - Fire April 2026	402-110 . UTILITY EXPENSES	118.06
Bill	05/05/2026	1402384 042826	1200 E Willow Grove April 2026	451-420 . MAINT & REPAIR	180.06
Bill	05/05/2026	1402383 042826	1200 E Willow Grove April 2026	451-420 . MAINT & REPAIR	65.24
Bill	05/05/2026	0356819 042826	707 E Hartwell April 2026	451-420 . MAINT & REPAIR	22.38
Bill	05/05/2026	1425059 042826	8900 Hawthorne Ln April 2026	440-110 . UTILITY EXPENSES	205.04
Bill	05/05/2026	1425060 042826	8900 Hawthorne - Fire April 2026	440-110 . UTILITY EXPENSES	118.06
Bill	05/05/2026	1425062 042826	1510 Paper Mill - Fire April 2026	402-110 . UTILITY EXPENSES	126.19
Bill	05/05/2026	0037208 042826	BHI 1432 Beth Pike April 2026	402-110 . UTILITY EXPENSES	49.97
Bill	05/05/2026	0035652 042826	Pistol Range April 2026	402-110 . UTILITY EXPENSES	52.77
Bill	05/05/2026	0035701 042826	201 Montgomery April 2026	451-420 . MAINT & REPAIR	24.06
Bill	05/05/2026	0035672 042726	100 Allison Road April 2026	451-420 . MAINT & REPAIR	1,872.06
Bill	05/05/2026	1425061 042826	1510 Paper Mill April 2026	402-110 . UTILITY EXPENSES	174.62
Total AQUA PA					3,337.73
BERGEY'S INC					
Bill	05/05/2026	2P74668	Parts	410-500 . VEHICLE EXPENSE	265.50
Bill	05/05/2026	2P66292	Parts	410-500 . VEHICLE EXPENSE	36.23
Total BERGEY'S INC					301.73
BERGEY'S TIRE & SERVICE CENTER					
Bill	04/28/2026	TK753939R	Various Tires for refuse vehicles	424-500 . VEHICLE EXPENSES	3,392.96
Bill	05/01/2026	TK754408R	Tire Disposal	424-500 . VEHICLE EXPENSES	22.00
Bill	05/01/2026	TK753937R	Tires	410-500 . VEHICLE EXPENSE	525.00
Total BERGEY'S TIRE & SERVICE CENTER					3,939.96
BSN SPORTS					
Bill	04/14/2026	933835745	Admin	400-200 . GENERAL EXPENSE	360.40
Bill	04/14/2026	933835745	P&R	451-200 . GENERAL EXPENSES	242.00
Bill	04/14/2026	933835745	Codes	416-200 . GENERAL EXPENSE	119.40
Bill	04/14/2026	933835745	PW	430-200 . GENERAL EXPENSES	198.60
Bill	04/14/2026	933835745	PD	410-200 . GEN. EXP. C OF P	75.18
Total BSN SPORTS					995.58
BUCKS CO WATER & SEWER					
Bill	04/24/2026	5050678-00 041726	BHI - April 2026 Sewer Invoice	402-110 . UTILITY EXPENSES	31.87
Bill	04/24/2026	5057786-00 041726	Rec Hall 1200 Willow Grove - April 2026 Sewer	451-425 . REC HALL	23.68

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

Type	Date	Num	Memo	Account	Amount
Bill	04/24/2026	5057039-00 041726	1725 Walnut - April 2026 Sewer Invoice	402-110 . UTILITY EXPENSES	26.05
Bill	04/24/2026	5055124-01 041726	1502 Paper Mill Road - April 2026 Sewer Invoice	402-110 . UTILITY EXPENSES	16.67
Total BUCKS CO WATER & SEWER					98.27
CATAPULT WEB					
Bill	04/21/2026	7846	Annual Municipal Website System	400-230 . OFFICE EQUIP RENTAL	3,600.00
Total CATAPULT WEB					3,600.00
CHESTNUT HILL LOCAL					
Bill	04/10/2026	16370	Public Notice	400-210 . ADVERT.&PRINTING	70.00
Bill	04/10/2026	16720	Bid Notice - Milling	400-210 . ADVERT.&PRINTING	505.00
Bill	04/10/2026	16760	Proposal Request - Boyle Construction	400-210 . ADVERT.&PRINTING	80.00
Bill	04/10/2026	17620	Notice - Ordinance Amendments	400-210 . ADVERT.&PRINTING	425.00
Bill	04/14/2026	14780	PW Position	400-210 . ADVERT.&PRINTING	170.00
Bill	04/14/2026	16640	Notice of Rescheduled Meeting	400-210 . ADVERT.&PRINTING	70.00
Bill	04/14/2026	16750	Ordinance Notice	400-210 . ADVERT.&PRINTING	120.00
Bill	04/14/2026	16770	Bid Notice - Terminal Ave Storm Sewer	400-210 . ADVERT.&PRINTING	505.00
Bill	04/24/2026	18630	ZHB Notice	416-200 . GENERAL EXPENSE	205.00
Total CHESTNUT HILL LOCAL					2,150.00
CLARKE PRINTING					
Bill	04/17/2026	10864	Letterhead/No 10 Envelopes	400-210 . ADVERT.&PRINTING	510.49
Total CLARKE PRINTING					510.49
COLROM LLC					
Bill	05/05/2026	#20-SP2ING6	Mini Soccer Shots - 9 registrants	450-071 . SOCCER CAMP	972.00
Bill	05/05/2026	#20-SP2ING6	Classic Soccer Shots - 12 registrants	450-071 . SOCCER CAMP	1,296.00
Total COLROM LLC					2,268.00
COMCAST					
Bill	04/24/2026	0135290 041526	Xfinity Subscription 04/20/2026 - 05/19/2026	440-400 . MAIN. & REPAIRS	10.49
Bill	04/30/2026	0133535 041726	Internet Service at Range - 04/22/2026 - 05/21/2026	410-308 . COMMUNICATIONS	158.05
Bill	04/30/2026	0119021041426	Xfinity Service 04/21/2026 - 05/20/2026	410-300 . COMMUNICATIONS COFP	50.87
Bill	04/30/2026	0119021041426	Xfinity Service 04/21/2026 - 05/20/2026	400-300 . COMMUNICATION	50.87
Total COMCAST					270.28
Commonwealth of Pennsylvania					
Bill	04/30/2026	055	Municipal Police Rifle Instructor 0 Whitney	410-103 . M & S - PATROL	300.00
Total Commonwealth of Pennsylvania					300.00

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

	Type	Date	Num	Memo	Account	Amount
DEL VAL TRUCK SERVICE INC						
	Bill	05/05/2026	82134	Bolts	430-500 . VEHICLE EXPENSES	460.00
Total DEL VAL TRUCK SERVICE INC						460.00
DUDA ACTUARIAL CONSULTING INC						
	Bill	04/15/2026	051220819	GASB 67 & 68 Valuation/Salaried Employees	470-011 . SALARY PENSION EXP	3,000.00
	Bill	04/16/2026	051220820	GASB 67/68 Calculation/Hourly	470-081 . HOURLY PENSION EXP	3,000.00
	Bill	04/21/2026	051220821	GASB 67 & 68 Valuation/pOLICE	470-051 . POLICE PENSION EXP	3,000.00
Total DUDA ACTUARIAL CONSULTING INC						9,000.00
DVHIT						
	Bill	05/01/2026	31534	May 2026 Health Ins Premiums - 20 Conversion	470-040 . MEDICAL INSURANCE	170,716.88
Total DVHIT						170,716.88
EVERLASTING FENCE CO						
	Bill	04/30/2026	54589	Supplies	451-420 . MAINT & REPAIR	200.34
	Bill	04/30/2026	54594	Alum Cap	451-420 . MAINT & REPAIR	5.78
Total EVERLASTING FENCE CO						206.12
FBI LEEDA						
	Bill	04/24/2026	200140565	Executive Leadership Institute - Calhoun	410-200 . GEN. EXP. C OF P	795.00
Total FBI LEEDA						795.00
FLOURTOWN CAR WASH LLC						
	Bill	05/01/2026	529	February 2026 Car Washes	410-500 . VEHICLE EXPENSE	257.00
	Bill	05/01/2026	530	March 2026 Car Washes	410-500 . VEHICLE EXPENSE	278.00
Total FLOURTOWN CAR WASH LLC						535.00
FLOURTOWN SUNOCO						
	Bill	05/01/2026	49394	Emissions Inspection	430-500 . VEHICLE EXPENSES	37.40
	Bill	05/01/2026	27077	Tow	410-500 . VEHICLE EXPENSE	405.00
Total FLOURTOWN SUNOCO						442.40
FLUTTER BEE						
	Bill	04/21/2026	INV130557	Books	440-150 . BOOKS AND MATERIALS	313.19
Total FLUTTER BEE						313.19
FMP						
	Bill	05/05/2026	201-876608	Belt	410-500 . VEHICLE EXPENSE	47.45
	Bill	05/05/2026	252-055388	Tank Power Renew	430-500 . VEHICLE EXPENSES	87.32
	Bill	05/05/2026	250-083260	Tank Power Renew	410-500 . VEHICLE EXPENSE	43.66
	Bill	05/05/2026	201-868122	Element	410-500 . VEHICLE EXPENSE	37.87

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

Type	Date	Num	Memo	Account	Amount
Bill	05/05/2026	261-092259	Tank Power Renew	410-500 . VEHICLE EXPENSE	43.66
Bill	05/05/2026	204-0882563	Tank Power Renew	410-500 . VEHICLE EXPENSE	21.83
Bill	05/05/2026	202-273797	Tank Power Renew	410-500 . VEHICLE EXPENSE	21.83
Bill	05/05/2026	201-867458	12 units Tank Power Renew	410-500 . VEHICLE EXPENSE	261.96
Bill	05/05/2026	201-865976	Gallon Lubricant	430-500 . VEHICLE EXPENSES	41.01
Bill	05/05/2026	201-859154	Sensor	410-500 . VEHICLE EXPENSE	47.32
Bill	05/05/2026	201-858982	Battery	424-500 . VEHICLE EXPENSES	297.66
Credit	05/05/2026	201-860161	Credit Memo	410-500 . VEHICLE EXPENSE	-22.00
Total FMP					929.57
Fox Rothschild LLP					
Bill	04/23/2026	3836408	TCCA Environmental Attorney	400-291 . LEGAL EXPENSES	330.00
Total Fox Rothschild LLP					330.00
GALE/CENGAGE					
Bill	04/21/2026	999102613195	2 bOOKS	440-150 . BOOKS AND MATERIALS	63.65
Bill	04/21/2026	999102618549	4 Books	440-150 . BOOKS AND MATERIALS	119.25
Bill	04/21/2026	999102618548	4 Books	440-150 . BOOKS AND MATERIALS	102.00
Bill	05/05/2026	999102652754	7 Books	440-150 . BOOKS AND MATERIALS	171.00
Bill	05/05/2026	999102642669	4 Books	440-150 . BOOKS AND MATERIALS	105.75
Bill	05/05/2026	999102642667	3 Books	440-150 . BOOKS AND MATERIALS	80.25
Total GALE/CENGAGE					641.90
GEORGE ALLEN PORTABLE TOILETS					
Bill	04/30/2026	I250460	Portable Toilet Rental Handi-Cap Bys her Park	451-420 . MAINT & REPAIR	125.00
Bill	04/30/2026	I250461	Portable Toilet Rental Handi-Cap Cisco Park	451-420 . MAINT & REPAIR	125.00
Bill	04/30/2026	I250462	Portable Toilet Rental Handi-Cap McKelvie Parl	451-420 . MAINT & REPAIR	125.00
Bill	04/30/2026	I250463	Portable Toilet Rental Handi-Cap Sandy Run	451-420 . MAINT & REPAIR	125.00
Bill	04/30/2026	I250464	Portable Toilet Rental Handi-Cap Laurel Beech	451-420 . MAINT & REPAIR	125.00
Total GEORGE ALLEN PORTABLE TOILETS					625.00
GEPPERT LUMBER (CAPITAL ONE)					
Bill	05/05/2026	92991	Hammer	430-100 . MAT & SUPPLIES	89.99
Total GEPPERT LUMBER (CAPITAL ONE)					89.99
GRANITE TELECOMMUNICATIONS					
Bill	05/07/2026	745316398	April 2026 Invoice	451-200 . GENERAL EXPENSES	94.15
Bill	05/07/2026	745316398	April 2026 Invoice	400-300 . COMMUNICATION	298.16
Total GRANITE TELECOMMUNICATIONS					392.31

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

	Type	Date	Num	Memo	Account	Amount
HIKING HOUNDS ADVENTURES LLC						
	Bill	04/27/2026	1076	Little Tykes Hike	450-076 . EXPERIMENTAL PROGRAMS	65.00
Total HIKING HOUNDS ADVENTURES LLC						65.00
HSLC						
	Bill	04/16/2026	31196	Access to PA/POWER July 1, 2026 to June 30,	440-150 . BOOKS AND MATERIALS	325.00
Total HSLC						325.00
INGRAM LIBRARY SERVICES						
	Bill	04/15/2026	94261003	40 Books	440-150 . BOOKS AND MATERIALS	663.18
	Bill	04/15/2026	95752247	9 Books	440-150 . BOOKS AND MATERIALS	164.35
	Bill	04/15/2026	95752246	30 Books	440-150 . BOOKS AND MATERIALS	604.42
	Bill	04/15/2026	94261000	1 Book	440-150 . BOOKS AND MATERIALS	16.85
	Bill	04/15/2026	94261001	1 Book	440-150 . BOOKS AND MATERIALS	18.05
	Bill	04/15/2026	94261002	2 Books	440-150 . BOOKS AND MATERIALS	24.10
	Bill	04/15/2026	94838491	4 Books	440-150 . BOOKS AND MATERIALS	77.09
	Bill	04/15/2026	94838492	4 Books	440-150 . BOOKS AND MATERIALS	46.77
	Bill	04/15/2026	94838493	1 Book	440-150 . BOOKS AND MATERIALS	16.98
	Bill	04/15/2026	94838494	4 Books	440-150 . BOOKS AND MATERIALS	73.43
	Bill	04/15/2026	94838495	3 Books	440-150 . BOOKS AND MATERIALS	62.26
	Bill	04/15/2026	95843185	2 Books	440-150 . BOOKS AND MATERIALS	36.21
	Bill	04/15/2026	95843186	18 Books	440-150 . BOOKS AND MATERIALS	323.24
	Bill	04/15/2026	95843187	5 Books	440-150 . BOOKS AND MATERIALS	97.23
	Credit	04/15/2026	95792484	Credit Memo	440-150 . BOOKS AND MATERIALS	-4.48
	Bill	04/21/2026	95040617	1 Book	440-150 . BOOKS AND MATERIALS	18.22
	Bill	04/21/2026	95040619	7 Books	440-150 . BOOKS AND MATERIALS	127.46
	Bill	04/21/2026	95040618	2 Books	440-150 . BOOKS AND MATERIALS	36.43
	Bill	04/21/2026	95040620	5 Books	440-150 . BOOKS AND MATERIALS	81.23
	Bill	04/21/2026	96001564	1 Book	440-150 . BOOKS AND MATERIALS	19.26
	Bill	04/21/2026	96001565	2 Books	440-150 . BOOKS AND MATERIALS	28.84
	Bill	04/21/2026	96001567	23 Books	440-150 . BOOKS AND MATERIALS	424.28
	Bill	04/21/2026	96001568	1 Book	440-150 . BOOKS AND MATERIALS	20.43
	Bill	04/21/2026	96001569	1 Book	440-150 . BOOKS AND MATERIALS	20.44
	Bill	04/21/2026	96001570	1 Book	440-150 . BOOKS AND MATERIALS	19.83
	Bill	04/21/2026	96001571	7 Books	440-150 . BOOKS AND MATERIALS	116.61
	Bill	04/21/2026	96001572	6 Books	440-150 . BOOKS AND MATERIALS	101.00

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

Type	Date	Num	Memo	Account	Amount
Bill	04/21/2026	96001566	62 Books	440-150 . BOOKS AND MATERIALS	658.55
Bill	05/04/2026	96327407	6 Books	440-150 . BOOKS AND MATERIALS	114.37
Bill	05/04/2026	96327409	3 Books	440-150 . BOOKS AND MATERIALS	56.23
Bill	05/04/2026	96327411	1 Book	440-150 . BOOKS AND MATERIALS	19.43
Bill	05/04/2026	96225941	1 Book	440-150 . BOOKS AND MATERIALS	19.37
Bill	05/04/2026	96225943	6 Books	440-150 . BOOKS AND MATERIALS	110.58
Bill	05/04/2026	96225945	1 Book	440-150 . BOOKS AND MATERIALS	17.51
Bill	05/05/2026	96293302	2 Books	440-150 . BOOKS AND MATERIALS	41.61
Bill	05/05/2026	96293303	27 Books	440-150 . BOOKS AND MATERIALS	480.90
Bill	05/05/2026	94226941	2 Books	440-150 . BOOKS AND MATERIALS	37.03
Bill	05/05/2026	94226942	1 Book	440-150 . BOOKS AND MATERIALS	18.16
Bill	05/05/2026	94226943	4 Books	440-150 . BOOKS AND MATERIALS	73.46
Bill	05/05/2026	94226944	8 Books	440-150 . BOOKS AND MATERIALS	98.32
Bill	05/05/2026	94226945	2 Books	440-150 . BOOKS AND MATERIALS	35.74
Bill	05/05/2026	96099669	4 Books	440-150 . BOOKS AND MATERIALS	70.99
Bill	05/05/2026	96099670	1 Book	440-150 . BOOKS AND MATERIALS	22.59
Bill	05/05/2026	96099671	4 Books	440-150 . BOOKS AND MATERIALS	77.00
Bill	05/05/2026	96099672	2 Books	440-150 . BOOKS AND MATERIALS	30.31
Bill	05/05/2026	96099673	4 Books	440-150 . BOOKS AND MATERIALS	72.07
Bill	05/06/2026	96327408	1 Book	440-150 . BOOKS AND MATERIALS	25.46
Bill	05/06/2026	96327410	7 Books	440-150 . BOOKS AND MATERIALS	118.65
Bill	05/06/2026	96225940	4 Books	440-150 . BOOKS AND MATERIALS	79.94
Bill	05/06/2026	96225942	2 Books	440-150 . BOOKS AND MATERIALS	24.14
Bill	05/06/2026	96225944	1 Book	440-150 . BOOKS AND MATERIALS	19.36
Bill	05/06/2026	96225946	2 Books	440-150 . BOOKS AND MATERIALS	35.76
Total INGRAM LIBRARY SERVICES					5,591.24
J34 DEVELOPMENT LLC					
Bill	05/05/2026	TAX REFUND	1005 Willow Grove Re-Assessment	200-200 . ACCOUNTS PAYABLE	96.51
Total J34 DEVELOPMENT LLC					96.51
INTERSTATE BATTERY					
Bill	05/01/2026	989801929	Batteries	424-500 . VEHICLE EXPENSES	408.75
Total INTERSTATE BATTERY					408.75
KEYSTONE DIGITAL IMAGING					
Bill	04/16/2026	1498180	Contract Coverage 3/15/2026 - 4/14/2026	400-230 . OFFICE EQUIP RENTAL	942.95
Total KEYSTONE DIGITAL IMAGING					942.95

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

	Type	Date	Num	Memo	Account	Amount
KEYSTONE MUNICIPAL SERVICES INC						
	Bill	04/14/2026	40426	BI/PR 3/16 - 3/27/2026	416-300 . BUILDING INSPECTIONS	5,025.00
	Bill	04/21/2026	40486	BI/PR 3/30 - 4/10/2026	416-300 . BUILDING INSPECTIONS	5,662.50
	Bill	05/05/2026	40537	BI/PR 4/13 - 4/24/2026	416-300 . BUILDING INSPECTIONS	4,762.50
Total KEYSTONE MUNICIPAL SERVICES INC						15,450.00
KIMBERLY A BURSNER						
	Bill	04/30/2026	Z042726	Appearance Fee - 04/27/2026	416-200 . GENERAL EXPENSE	325.00
Total KIMBERLY A BURSNER						325.00
KRISTINA DELABIO						
	Bill	04/30/2026	REIMB 043026	Reimbursement of Personal Membership Dues f	440-200 . GENERAL EXPENSE	153.00
Total KRISTINA DELABIO						153.00
LERNER PUBLISHING GROUP						
	Bill	04/15/2026	1565240	1 Book	440-150 . BOOKS AND MATERIALS	29.99
Total LERNER PUBLISHING GROUP						29.99
LIBERTY TREE & LANDSCAPE MANAGEMENT						
	Bill	04/14/2026	21701	remove 4 trees from creek @ 8703 Marshall Rd	430-230 . CREEK MAINTENANCE	3,520.00
	Bill	04/14/2026	21700	Remove Dead Oak Tree near playground @ Wy	451-400 . PARK LAND	3,520.00
	Bill	05/01/2026	21782	Remove tree from creek - 1509 Lucon Rd	451-400 . PARK LAND	3,840.00
	Bill	05/01/2026	21778	Remove dead oak tree from creek bank	451-400 . PARK LAND	3,010.00
Total LIBERTY TREE & LANDSCAPE MANAGEMENT						13,890.00
LIFE INSURANCE COMPANY OF NORTH AMERICA						
	Bill	05/07/2026	211527 040126	April 2026 Premium	470-030 . LIFE, ADD & LTD	1,889.61
Total LIFE INSURANCE COMPANY OF NORTH AMERICA						1,889.61
Marycatherine McGarvey						
	Bill	04/30/2026	REIMB 043026	Reimbursement of Personal Membership Dues f	440-200 . GENERAL EXPENSE	185.00
Total Marycatherine McGarvey						185.00
MCDONALD UNIFORMS						
	Bill	04/24/2026	259824-01	Uniform - Mersky	410-123 . UNIFORMS - PATROL	225.13
Total MCDONALD UNIFORMS						225.13
MCLINC INC						
	Bill	04/21/2026	26-EW1-FLS	Annual Envisionware Software Maintenance	440-150 . BOOKS AND MATERIALS	264.12
Total MCLINC INC						264.12
MIDWEST TAPE						
	Bill	04/21/2026	508710249	1 DVD	440-150 . BOOKS AND MATERIALS	21.24
	Bill	04/21/2026	508710248	1 DVD	440-150 . BOOKS AND MATERIALS	20.24
Total MIDWEST TAPE						41.48

**GENERAL FUND
BILL LISTING
April 10 through May 7, 2026**

	Type	Date	Num	Memo	Account	Amount
MONTCO PUBLIC WORKS ASSOC						
	Bill	04/30/2026	04302026	2026 MCPWA Annual Meeting & Picnic	430-200 . GENERAL EXPENSES	400.00
Total MONTCO PUBLIC WORKS ASSOC						400.00
MONTGOMERY COUNTY PLANNING COMMISSION						
	Bill	04/14/2026	PAI NO 3	2026 Planning Assistance Invoice #3	416-900 . PLANNING COMMISSION	7,136.25
Total MONTGOMERY COUNTY PLANNING COMMISSION						7,136.25
NAPA AUTO PARTS						
	Bill	05/05/2026	873269	Parts	424-500 . VEHICLE EXPENSES	14.28
Total NAPA AUTO PARTS						14.28
NATALIE BONACCI/STARDUST						
	Bill	04/21/2026	486	Princess Playtime/13 Registrants	450-181 . CREATIVE ARTS	195.00
Total NATALIE BONACCI/STARDUST						195.00
NET CARRIER TELECOM INC						
	Bill	04/15/2026	IN4828	April 2026 Telecom Invoice	400-300 . COMMUNICATION	331.46
	Bill	04/15/2026	IN4828	April 2026 Telecom Invoice	410-308 . COMMUNICATIONS	331.46
	Bill	04/15/2026	IN4828	April 2026 Telecom Invoice	413-300 . COMMUNICATION EXPENSE	82.87
	Bill	04/15/2026	IN4828	April 2026 Telecom Invoice	440-300 . COMMUNICATIONS	82.86
Total NET CARRIER TELECOM INC						828.65
OIL REGION LIBRARY ASSOC						
	Bill	04/21/2026	ILL414726	Lost Book - Men's Hairdressing	440-150 . BOOKS AND MATERIALS	37.95
Total OIL REGION LIBRARY ASSOC						37.95
ONE ELEVEN PROPERTY SRVS INC						
	Bill	05/05/2026	5122	Municipal Buildings	402-200 . GENERAL EXPENSES	3,300.00
	Bill	05/05/2026	5122	Library	440-400 . MAIN. & REPAIRS	2,100.00
	Bill	05/05/2026	5122	1200 Willow Grove - Rec Center	451-425. REC HALL	100.00
	Bill	05/05/2026	5123	Municipal Buildings	402-200 . GENERAL EXPENSES	3,300.00
	Bill	05/05/2026	5123	Library	440-400 . MAIN. & REPAIRS	2,100.00
	Bill	05/05/2026	5123	1200 Willow Grove - Rec Center	451-425. REC HALL	100.00
	Bill	05/05/2026	5124	Municipal Buildings	402-200 . GENERAL EXPENSES	1,500.00
	Bill	05/05/2026	5124	Library	440-400 . MAIN. & REPAIRS	900.00
	Bill	05/05/2026	5124	1200 Willow Grove - Rec Center	451-425. REC HALL	100.00
Total ONE ELEVEN PROPERTY SRVS INC						13,500.00

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

Type	Date	Num	Memo	Account	Amount
OVERDRIVE INC					
Bill	04/15/2026	01128CO26120622	Ebooks/Audiobooks	440-150 . BOOKS AND MATERIALS	102.49
Bill	04/15/2026	01128CO26118200	Ebooks/Audiobooks	440-150 . BOOKS AND MATERIALS	220.48
Bill	04/15/2026	01128CO26113045	Audiobooks	440-150 . BOOKS AND MATERIALS	145.74
Bill	05/05/2026	01128CO26131351	Ebooks	440-150 . BOOKS AND MATERIALS	59.99
Bill	05/05/2026	01128CO26136712	Audiobooks	440-150 . BOOKS AND MATERIALS	84.99
Total OVERDRIVE INC					613.69
PECO					
Bill	04/15/2026	23000 041426	BHI 2nd Floor April 2026 Electric & Gas Charge	402-110 . UTILITY EXPENSES	202.23
Bill	04/22/2026	72000 042126	BHI Ste 101 April 2026 Electric Invoice	402-110 . UTILITY EXPENSES	61.09
Bill	04/30/2026	30100 042526	Basement BHI	402-110 . UTILITY EXPENSES	75.35
Bill	04/30/2026	30100 042526	House Meter BHI	402-110 . UTILITY EXPENSES	124.51
Bill	04/30/2026	30100 042526	Wiss Storage	402-110 . UTILITY EXPENSES	53.68
Bill	04/30/2026	30100 042526	1510 Paper Mill	402-110 . UTILITY EXPENSES	2,987.60
Bill	04/30/2026	30100 042526	Pistol Range	402-110 . UTILITY EXPENSES	181.93
Bill	04/30/2026	30100 042526	Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	69.26
Bill	04/30/2026	30100 042526	1600 Paper Mill	402-110 . UTILITY EXPENSES	1,943.53
Bill	04/30/2026	30100 042526	Mermaid Lane	451-420 . MAINT & REPAIR	50.95
Bill	04/30/2026	30100 042526	Cisco Park	451-420 . MAINT & REPAIR	169.06
Bill	04/30/2026	30100 042526	Veterans Park	451-420 . MAINT & REPAIR	42.78
Bill	04/30/2026	30100 042526	Clement & Allison	451-420 . MAINT & REPAIR	83.01
Bill	04/30/2026	30100 042526	Parking Light Walnut	451-420 . MAINT & REPAIR	49.78
Bill	04/30/2026	30100 042526	1200 Willow Grove	451-425. REC HALL	551.92
Bill	04/30/2026	30100 042526	1200 Willow Grove Hall	451-425. REC HALL	647.70
Bill	04/30/2026	30100 042526	1200 Willow Grove Rectory	451-425. REC HALL	36.89
Bill	04/30/2026	30100 042526	Library	440-110 . UTILITY EXPENSES	3,646.90
Total PECO					10,978.17
PECO (L)					
Bill	04/22/2026	82222 042026	Old acct ending 32022	434-010 . STREET LIGHTING	49.00
Total PECO (L)					49.00
PENN TURF CO					
Bill	05/07/2026	660430	Black Horse Inn	402-400 . MAINTENANCE REPAIRS	91.00
Bill	05/07/2026	649399	Fertilize Municipal Campus	402-200 . GENERAL EXPENSES	1,114.00
Bill	05/07/2026	649420	Black Horse Inn - Fertilize	402-400 . MAINTENANCE REPAIRS	91.00

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

Type	Date	Num	Memo	Account	Amount
Bill	05/07/2026	650103	Veteran's Park - Aeration and Seeding	451-420 . MAINT & REPAIR	301.00
Bill	05/07/2026	654025	Traffic Islands	430-400 . MAIN. & REPAIRS	980.50
Total PENN TURF CO					2,577.50
PLAYAWAY PRODUCTS LLC					
Bill	04/15/2026	531198	1 Audiobook	440-150 . BOOKS AND MATERIALS	100.98
Total PLAYAWAY PRODUCTS LLC					100.98
POLICE CHIEFS ASSOC OF MONTCO					
Bill	05/05/2026	FY 2026-2027	FY 2026-2027 Dues	410-200 . GEN. EXP. C OF P	200.00
Total POLICE CHIEFS ASSOC OF MONTCO					200.00
RECREATION RESOURCES INC					
Bill	04/30/2026	26-053	Delivery of 100 Cubic Yards of Playground Mulch	451-420 . MAINT & REPAIR	2,865.00
Total RECREATION RESOURCES INC					2,865.00
RELIABLE HIGH PERFORMANCE					
Bill	04/30/2026	381089	Summer shirts for refuse/recycle	424-100 . MAT & SUPPLIES	938.25
Bill	04/30/2026	381089	summer shirts for highway	430-100 . MAT & SUPPLIES	1,605.10
Total RELIABLE HIGH PERFORMANCE					2,543.35
REORLD WASTE LLC					
Bill	04/21/2026	587658MNTLP	Waste Disposal 273.450 Ton	424-280 . COUNTY DISPOSAL FEES	23,648.81
Bill	05/05/2026	589700MNTLP	Waste Disposal 266.200 Ton	424-280 . COUNTY DISPOSAL FEES	23,020.97
Total REORLD WASTE LLC					46,669.78
RITTENHOUSE LUMBER CO					
Bill	04/14/2026	65966	Lumber	430-100 . MAT & SUPPLIES	29.75
Bill	04/14/2026	65969	Lumber	430-100 . MAT & SUPPLIES	93.70
Total RITTENHOUSE LUMBER CO					123.45
SAFETY KLEEN					
Bill	04/23/2026	99557335	30 Gal Parts Washer solvent	424-500 . VEHICLE EXPENSES	247.42
Total SAFETY KLEEN					247.42
SCOTT'S STUMP GRINDING LLC					
Bill	05/07/2026	3053	Stump Removal	451-420 . MAINT & REPAIR	550.00
Total SCOTT'S STUMP GRINDING LLC					550.00
SJ FUEL SOUTH CO INC					
Bill	04/21/2026	196115	April 2026 Fuel Delivery 3,999 Gas	400-500 . VEHICLE EXPENSES	540.98
Bill	04/21/2026	196115	April 2026 Fuel Delivery 3,999 Gas	410-500 . VEHICLE EXPENSE	6,897.46
Bill	04/21/2026	196115	April 2026 Fuel Delivery 3,999 Gas	413-500 . AUTO	1,352.44

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

Type	Date	Num	Memo	Account	Amount
Bill	04/21/2026	196115	April 2026 Fuel Delivery 3,999 Gas	430-500 . VEHICLE EXPENSES	4,733.56
Bill	04/21/2026	196207	April 2026 Fuel Delivery 3000 Diesel	424-500 . VEHICLE EXPENSES	10,035.21
Bill	04/21/2026	196207	April 2026 Fuel Delivery 3000 Diesel	413-500 . AUTO	1,649.62
Bill	04/21/2026	196207	April 2026 Fuel Delivery 3000 Diesel	430-500 . VEHICLE EXPENSES	2,062.03
Total SJ FUEL SOUTH CO INC					27,271.30
STANLEY'S OF ORELAND					
Bill	04/14/2026	A620512	Bungee/Strap	430-100 . MAT & SUPPLIES	14.81
Bill	04/24/2026	A623074	Fastners	430-100 . MAT & SUPPLIES	2.48
Bill	04/24/2026	A623215	Gate HInge	430-100 . MAT & SUPPLIES	44.98
Bill	04/24/2026	A623375	Fastners	430-100 . MAT & SUPPLIES	20.72
Bill	04/30/2026	A624027	Fastners	430-100 . MAT & SUPPLIES	1.80
Bill	04/30/2026	A624305	SawTooth Hangers	440-400 . MAIN. & REPAIRS	5.20
Bill	04/30/2026	A623576	Mounting Base	402-400 . MAINTENANCE REPAIRS	11.66
Bill	04/30/2026	A624401	Tile Bit Set	430-100 . MAT & SUPPLIES	23.39
Bill	04/30/2026	A624429	Cable Cord Ties/Cover	402-400 . MAINTENANCE REPAIRS	44.96
Bill	05/01/2026	A624552	Plexiglass	451-425. REC HALL	15.99
Bill	05/07/2026	A625861	Door Stop	402-100 . MATERIAL & SUPPLIES	6.29
Total STANLEY'S OF ORELAND					192.28
STAPLES BUS					
Bill	05/01/2026	7009626481	Invoice #6061815431	400-100 . MATERIALS&SUPPLIES	417.93
Bill	05/01/2026	7009626481	Invoice #6061815425	440-150 . BOOKS AND MATERIALS	174.03
Bill	05/01/2026	7009626481	Invoice #6061815426	440-150 . BOOKS AND MATERIALS	53.10
Bill	05/01/2026	7009626481	Invoice #6061815430	440-100 . OFFICE SUPPLIES	50.31
Bill	05/01/2026	7009626481	Invoice #6061815427	440-100 . OFFICE SUPPLIES	44.28
Bill	05/01/2026	7009626481	Invoice #6061815428	440-100 . OFFICE SUPPLIES	10.99
Total STAPLES BUS					750.64
TD CARD SERVICES					
Bill	05/06/2026	APR 2026 Taylor	Toner for Codes	400-210 . ADVERT.&PRINTING	79.95
Bill	05/06/2026	APR 2026 Taylor	Oreland Pizza - MMathews	400-200 . GENERAL EXPENSE	110.84
Bill	05/06/2026	APR 2026 Taylor	Printwheel	400-230 . OFFICE EQUIP RENTAL	30.73
Bill	05/06/2026	APR 2026 Taylor	Car Wash	400-500 . VEHICLE EXPENSES	11.66
Bill	05/06/2026	APR 2026 Taylor	PELRAS gas	400-500 . VEHICLE EXPENSES	20.01
Bill	05/06/2026	APR 2026 Pitkow	IDI	410-201 - GEN. EXP. - AI	76.00
Bill	05/06/2026	APR 2026 Pitkow	E-ZPass	410-100 . M & S - C OF P	140.00

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

Type	Date	Num	Memo	Account	Amount
Bill	05/06/2026	APR 2026 Pitkow	Conference - Mersky	410-200 . GEN. EXP. C OF P	41.06
Bill	05/06/2026	APR 2026 Pitkow	PPBT Training	410-103 . M & S - PATROL	299.00
Bill	05/06/2026	APR 2026 Hammer	E-ZPass	424-200 . GENERAL EXPENSES	500.00
Bill	05/06/2026	APR 2026 Hammer	IMSA	430-200 . GENERAL EXPENSES	375.00
Bill	05/06/2026	APR 2026 Hammer	E-ZPass	424-200 . GENERAL EXPENSES	70.00
Bill	05/06/2026	APR 2026 Hammer	PA Waste Trans Safety Program	424-200 . GENERAL EXPENSES	800.00
Bill	05/06/2026	APR 2026 Murphy	PA Child Abuse	451-200 . GENERAL EXPENSES	13.00
Bill	05/06/2026	APR 2026 Murphy	PA Child Abuse	451-200 . GENERAL EXPENSES	13.00
Bill	05/06/2026	APR 2026 Murphy	PA Child Abuse	451-200 . GENERAL EXPENSES	13.00
Bill	05/06/2026	APR 2026 Murphy	PA Parks & Rec Conference	451-200 . GENERAL EXPENSES	132.09
Bill	05/06/2026	APR 2026 Murphy	PA Parks & Rec Conference	451-200 . GENERAL EXPENSES	20.00
Bill	05/06/2026	APR 2026 Murphy	PA Parks & Rec Conference	451-200 . GENERAL EXPENSES	245.32
Bill	05/06/2026	APR 2026 Murphy	PA Parks & Rec Conference	451-200 . GENERAL EXPENSES	396.27
Bill	05/06/2026	APR 2026 Lloyd	2026 Q1 UCC Fees	416-200 . GENERAL EXPENSE	1,282.50
Bill	05/06/2026	APR 2026 Lloyd	No Mow May 2026	400-200 . GENERAL EXPENSE	516.43
Bill	05/06/2026	APR 2026 Lloyd	BCO Training	416-200 . GENERAL EXPENSE	60.00
Bill	05/06/2026	APR 2026 Lloyd	BCO CE Training Conference	400-200 . GENERAL EXPENSE	330.78
Bill	05/06/2026	APR 2026 Lloyd	PENNBC - Penecale	416-200 . GENERAL EXPENSE	125.00
Bill	05/06/2026	APR 2026 Lloyd	PELRAS 2026	400-200 . GENERAL EXPENSE	187.59
Bill	05/06/2026	APR 2026 Lloyd	Fire Sprinkler Class	413-200 . GENERAL EXPENSES	195.00
Total TD CARD SERVICES					6,084.23
TEAM LIFE					
Bill	05/01/2026	53881	3 Units	402-200 . GENERAL EXPENSES	840.00
Bill	05/01/2026	53881	1 Unit	440-400 . MAIN. & REPAIRS	280.00
Bill	05/01/2026	53881	2 Units	451-425. REC HALL	560.00
Bill	05/01/2026	53881	2 Units	451-482 . FLOURTOWN CC	560.00
Total TEAM LIFE					2,240.00
THE PHILADELPHIA INQUIRER					
Bill	05/05/2026	455150 042526	5 week Sunday subscription pay through 6/27/2026	440-150 . BOOKS AND MATERIALS	146.50
Total THE PHILADELPHIA INQUIRER					146.50
THE TOWNSHIP OF UPPER DUBLIN					
Bill	04/14/2026	04102026	Payment for NYC Wicked 4/29/2026	450-078 . SKI TICKETS	2,231.04
Total THE TOWNSHIP OF UPPER DUBLIN					2,231.04

**GENERAL FUND
BILL LISTING
April 10 through May 7, 2026**

	Type	Date	Num	Memo	Account	Amount
TIMONEY KNOX LLP						
	Bill	05/05/2026	203493	General ZHB Legal Services	416-200 . GENERAL EXPENSE	665.00
Total TIMONEY KNOX LLP						665.00
TRAISSR LLC						
	Bill	04/21/2026	4415	Monthly Subscription Marh 2026/Onsite Training	416-200 . GENERAL EXPENSE	450.00
	Bill	04/21/2026	4415	Monthly Subscription Marh 2026/Onsite Training	451-200 . GENERAL EXPENSES	450.00
	Bill	04/21/2026	4415	Monthly Subscription Marh 2026/Onsite Training	430-200 . GENERAL EXPENSES	450.00
	Bill	04/21/2026	4415	Monthly Subscription Marh 2026/Onsite Training	400-500 . VEHICLE EXPENSES	27.00
	Bill	04/21/2026	4415	Monthly Subscription Marh 2026/Onsite Training	410-500 . VEHICLE EXPENSE	126.00
	Bill	04/21/2026	4415	Monthly Subscription Marh 2026/Onsite Training	424-500 . VEHICLE EXPENSES	139.00
	Bill	04/21/2026	4415	Monthly Subscription Marh 2026/Onsite Training	430-500 . VEHICLE EXPENSES	158.00
	Bill	04/21/2026	4415	Monthly Subscription Marh 2026/Onsite Training	416-200 . GENERAL EXPENSE	280.00
Total TRAISSR LLC						2,080.00
TREE AUTHORITY LLC						
	Bill	05/01/2026	2026-723	Donation Trees	400-200 . GENERAL EXPENSE	212.00
Total TREE AUTHORITY LLC						212.00
TRI-STATE TAX BUREAU						
	Bill	04/14/2026	794SF	March 2026 BPT & MT Collections Commission	401-201 . BP COLLECTION EXP.	6,636.25
	Bill	05/07/2026	795SF	April 2026 BPT & MT Collections Commission	401-201 . BP COLLECTION EXP.	13,965.34
Total TRI-STATE TAX BUREAU						20,601.59
TRUCK PRO						
	Bill	05/05/2026	194-0127058	brakes for refuse trucks	424-500 . VEHICLE EXPENSES	1,510.04
	Bill	05/05/2026	194-0127409	Parts	430-500 . VEHICLE EXPENSES	40.59
	Bill	05/05/2026	194-0126971	Parts	424-500 . VEHICLE EXPENSES	201.70
	Bill	05/05/2026	194-0126912	Brake Kit	424-500 . VEHICLE EXPENSES	1,100.24
	Bill	05/05/2026	194-0126878	Parts	424-500 . VEHICLE EXPENSES	521.83
	Bill	05/05/2026	194-0126778	Parts	424-500 . VEHICLE EXPENSES	197.26
	Bill	05/05/2026	194-0126620	Parts	424-500 . VEHICLE EXPENSES	30.58
	Bill	05/05/2026	194-0126550	Parts	424-500 . VEHICLE EXPENSES	119.84
Total TRUCK PRO						3,722.08
TYLER STROYEK/UNIVERSAL RACKETS						
	Bill	04/21/2026	DUTPHXKL-0003	Winter 2 & Spring 1 Clinics	450-076 . EXPERIMENTAL PROGRAMS	5,682.00
Total TYLER STROYEK/UNIVERSAL RACKETS						5,682.00

GENERAL FUND BILL LISTING

April 10 through May 7, 2026

Type	Date	Num	Memo	Account	Amount
UNIFIRST CORPORATION					
Bill	05/04/2026	25021 043026	Uniform & Mat service April 2026	402-200 . GENERAL EXPENSES	123.86
Bill	05/04/2026	25021 043026	Uniform & Mat service April 2026	430-100 . MAT & SUPPLIES	148.63
Bill	05/04/2026	25021 043026	Uniform & Mat service April 2026	424-100 . MAT & SUPPLIES	123.86
Bill	05/04/2026	25021 043026	Uniform & Mat service April 2026	430-500 . VEHICLE EXPENSES	49.54
Bill	05/04/2026	25021 043026	Uniform & Mat service April 2026	424-500 . VEHICLE EXPENSES	49.55
Total UNIFIRST CORPORATION					495.44
UNITED INSPECTION AGENCY INC					
Bill	05/01/2026	173144	Electrical Inspections & PR through 4/24/2026	416-400 . ELECTRICAL INSPECTION	5,700.00
Total UNITED INSPECTION AGENCY INC					5,700.00
VAULT WORKFORCE SCREENING					
Bill	04/21/2026	FL00702374	DOT Urine Drug Screening	430-200 . GENERAL EXPENSES	43.88
Total VAULT WORKFORCE SCREENING					43.88
VECCHIONE FLEET SERVICES					
Bill	05/07/2026	81038	Tires	430-500 . VEHICLE EXPENSES	655.28
Bill	05/07/2026	81178	Scrap Tires	430-500 . VEHICLE EXPENSES	56.00
Total VECCHIONE FLEET SERVICES					711.28
VERIZON					
Bill	04/21/2026	000129 41326	1510 Papermill Fios Service	400-300 . COMMUNICATION	104.50
Bill	04/21/2026	000129 41326	1510 Papermill Fios Service	410-300 . COMMUNICATIONS COFP	104.50
Bill	04/21/2026	000162 041226	Rec Center Fios April 2026	451-425 . REC HALL	119.00
Total VERIZON					328.00
VERIZON WIRELESS					
Bill	04/24/2026	6140956044	Wireless Invoice April 2026	410-308 . COMMUNICATIONS	410.05
Bill	04/24/2026	6140956044	Wireless Invoice April 2026	410-208 . COMMUNICATIONS - GEN	434.17
Bill	04/24/2026	6140956044	Wireless Invoice April 2026	400-300 . COMMUNICATION	241.20
Bill	04/24/2026	6140956044	Wireless Invoice April 2026	430-200 . GENERAL EXPENSES	120.60
Total VERIZON WIRELESS					1,206.02
W.B. MASON CO INC					
Bill	04/14/2026	261025287	Paper Towel	402-100 . MATERIAL & SUPPLIES	174.09
Bill	04/15/2026	260865665	Hardwound Paper Towels	402-100 . MATERIAL & SUPPLIES	164.06
Bill	04/30/2026	261517733	Antibacterial Soap	440-400 . MAIN. & REPAIRS	154.90
Bill	04/30/2026	261517733	Antibacterial Soap	402-100 . MATERIAL & SUPPLIES	154.91
Total W.B. MASON CO INC					647.96

GENERAL FUND
BILL LISTING
April 10 through May 7, 2026

Type	Date	Num	Memo	Account	Amount
WAYTEK INC					
Bill	05/01/2026	4034781	Power Relay/Fuses/Solenoid Timer	410-500 . VEHICLE EXPENSE	567.20
Total WAYTEK INC					567.20
Webclarity Software Inc.					
Bill	05/01/2026	60744	BookWhere Suite Maintenance User License Th	440-150 . BOOKS AND MATERIALS	247.00
Total Webclarity Software Inc.					247.00
WOODROW AND ASSOCIATES INC					
Bill	05/04/2026	25530	April 2026 Engineering Services - Mt St Joseph	431-241 . REVIEW REIMBURSEMENT	257.01
Bill	05/04/2026	25531	April 2026 Engineering Services - LaSalle HS	431-241 . REVIEW REIMBURSEMENT	254.51
Bill	05/04/2026	25532	April 2026 Engineering Services - 330 Manor Rd	431-241 . REVIEW REIMBURSEMENT	242.00
Bill	05/04/2026	25533	April 2026 Engineering Services - 28 Grove Ave	431-241 . REVIEW REIMBURSEMENT	410.25
Bill	05/04/2026	25534	April 2026 Engineering Services - Annual MS4 F	431-240 . TWP PROJECT SERVICES	423.50
Bill	05/04/2026	25535	April 2026 Engineering Services - Skyline Drive	431-240 . TWP PROJECT SERVICES	667.86
Bill	05/04/2026	25536	April 2026 Engineering Services - General	431-200 . GENERAL EXPENSES	728.50
Bill	05/04/2026	25537	April 2026 Engineering Services - Avondale & T	431-240 . TWP PROJECT SERVICES	1,048.03
Bill	05/04/2026	25538	April 2025 Engineering Services - 1108 - 1110 V	431-241 . REVIEW REIMBURSEMENT	1,104.53
Bill	05/04/2026	25539	April 2026 Engineering Services - 1005, 1007, 1	431-241 . REVIEW REIMBURSEMENT	1,299.00
Bill	05/04/2026	35540	April 2026 Engineering Services - Rec Center	431-240 . TWP PROJECT SERVICES	4,350.50
Total WOODROW AND ASSOCIATES INC					10,785.69
WORTH & COMPANY INC					
Bill	05/05/2026	56651	FCC Gold Shop	451-482 . FLOURTOWN CC	1,068.76
Total WORTH & COMPANY INC					1,068.76
WYNDMOOR HOSE COMPANY					
Bill	05/07/2026	Memo 050726	2026 Contribution	413-900 . CONTRIBUTIONS	216,947.00
Total WYNDMOOR HOSE COMPANY					216,947.00
XEROX IT SOLUTIONS					
Bill	04/23/2026	01637569	Cisco Duo Subscription/Security Software	410-208 . COMMUNICATIONS - GEN	1,168.65
Bill	05/01/2026	01641372	HP Laser Printer	416-200 . GENERAL EXPENSE	831.29
Total XEROX IT SOLUTIONS					1,999.94
ZORO TOOLS INC					
Bill	05/01/2026	INV18802189	Triple Wall Corrugated Sheets	410-103 . M & S - PATROL	736.68
Total ZORO TOOLS INC					736.68
TOTAL					648,484.18

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

April 10 through May 7, 2026

	Type	Date	Num	Memo	Account	Amount
BOYLE CONSTRUCTION INC						
	Bill	04/30/2026	25011.02-02	Project 2025-34	200-200 . ACCOUNTS PAYABLE	11,898.00
Total BOYLE CONSTRUCTION INC						<u>11,898.00</u>
C & C TECHNOLOGIES						
	Bill	05/04/2026	10220	Project 2026-22	200-200 . ACCOUNTS PAYABLE	1,096.70
Total C & C TECHNOLOGIES						<u>1,096.70</u>
HAVIS INC						
	Bill	04/28/2026	SIN355687	Project 2024-40	200-200 . ACCOUNTS PAYABLE	4,566.00
	Bill	04/30/2026	SIN352709	Project 2025-14 - Upfit P10 & P11	200-200 . ACCOUNTS PAYABLE	1,661.00
	Bill	04/30/2026	SIN356818	Project 2024-40	200-200 . ACCOUNTS PAYABLE	477.60
	Bill	04/30/2026	SIN357489	Project 2024-40	200-200 . ACCOUNTS PAYABLE	938.67
Total HAVIS INC						<u>7,643.27</u>
MKSD LLC						
	Bill	05/01/2026	24.129-134	Project 2025-34 - Rec Center	200-200 . ACCOUNTS PAYABLE	31,884.84
Total MKSD LLC						<u>31,884.84</u>
PORT Architecture and Urbanism LLC						
	Bill	04/15/2026	Invoice #6	Walnut Ave Master Plan	200-200 . ACCOUNTS PAYABLE	5,937.30
Total PORT Architecture and Urbanism LLC						<u>5,937.30</u>
SHERWIN WILLIAMS CO						
	Bill	04/14/2026	7070-2	Project 2026-21/Paint Machine	200-200 . ACCOUNTS PAYABLE	10,200.00
Total SHERWIN WILLIAMS CO						<u>10,200.00</u>
TD CARD SERVICES						
	Bill	05/05/2026	APR 2026 Hammer	Bike Racks/April 2026 Statement Hamer	200-200 . ACCOUNTS PAYABLE	986.47
Total TD CARD SERVICES						<u>986.47</u>
WAYTEK, INC						
	Bill	05/01/2026	4034781	Project 2024-40	200-200 . ACCOUNTS PAYABLE	283.31
Total WAYTEK, INC						<u>283.31</u>
ZORO TOOLS INC						
	Bill	05/01/2026	INV18905198	Project 2025-17	200-200 . ACCOUNTS PAYABLE	360.99
Total ZORO TOOLS INC						<u>360.99</u>
TOTAL						<u><u>70,290.88</u></u>

SPR.TWP.HWY. AID FUND

BILL LISTING

April 8 through May 7, 2026

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
PA MUNICIPAL INC	Bill	04/24/2026	6238041	No Left Turn Sign	433-100 . MATERIALS&SUPPLIES	186.24
Total PA MUNICIPAL INC						<u>186.24</u>
TOTAL						<u><u>186.24</u></u>

CHECK RECONCILIATION
(INCLUDING PRE-PAIDS) April 2026

GENERAL FUND	\$547,533.68
CAPITAL RESERVE	\$247,651.30
HIGHWAY AID	\$34,261.21
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$829,446.19

GENERAL FUND
Check Reconciliation

April 9, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	04/09/2026	36861	COMCAST	-101.74	-101.74
Bill Pmt -Check	04/09/2026	36862	PA CHIEFS OF POLICE ASSOCIATION	-250.00	-351.74
Bill Pmt -Check	04/09/2026	36863	PECO	-258.33	-610.07
Bill Pmt -Check	04/09/2026	36864	VERIZON	-129.00	-739.07
Bill Pmt -Check	04/09/2026	36865	COMCAST	-10.49	-749.56
Bill Pmt -Check	04/09/2026	36866	PECO	-65.44	-815.00
Bill Pmt -Check	04/09/2026	36867	21st CENTURY MEDIA	-354.62	-1,169.62
Bill Pmt -Check	04/09/2026	36868	4IMPRINT INC	-756.89	-1,926.51
Bill Pmt -Check	04/09/2026	36869	ABDO BOOKS	-1,008.45	-2,934.96
Bill Pmt -Check	04/09/2026	36870	AIRGAS USA	-636.70	-3,571.66
Bill Pmt -Check	04/09/2026	36871	ALLIED LANDSCAPE SUPPLY	-2,588.55	-6,160.21
Bill Pmt -Check	04/09/2026	36872	AMAZON CAPITAL SERVICES	-1,500.38	-7,660.59
Bill Pmt -Check	04/09/2026	36873	ANTHONY SCATTON	-90.00	-7,750.59
Bill Pmt -Check	04/09/2026	36874	AQUA PA	-31,948.98	-39,699.57
Bill Pmt -Check	04/09/2026	36875	BECO EQUIPMENT LLC	-1,229.45	-40,929.02
Bill Pmt -Check	04/09/2026	36876	BEE, BERGVAL & COMPANY	-2,000.00	-42,929.02
Bill Pmt -Check	04/09/2026	36877	BERGEY'S INC	-100.00	-43,029.02
Bill Pmt -Check	04/09/2026	36878	BIBLIOTHECA	-1,723.91	-44,752.93
Bill Pmt -Check	04/09/2026	36879	BRETT RIGHTER	-90.00	-44,842.93
Bill Pmt -Check	04/09/2026	36880	BUCKS CO WATER & SEWER	-107.50	-44,950.43
Bill Pmt -Check	04/09/2026	36881	CAPSTONE PRESS INC	-176.14	-45,126.57
Bill Pmt -Check	04/09/2026	36882	CHESTNUT HILL LOCAL	-505.00	-45,631.57
Bill Pmt -Check	04/09/2026	36883	COMCAST	-173.05	-45,804.62
Bill Pmt -Check	04/09/2026	36884	DAVIDHEISER'S INC	-302.00	-46,106.62
Bill Pmt -Check	04/09/2026	36885	DEL VAL INTL TRUCK	-2,364.05	-48,470.67
Bill Pmt -Check	04/09/2026	36886	DEL VALLEY WORKERS COMP	-50,222.25	-98,692.92
Bill Pmt -Check	04/09/2026	36887	DENNEY ELECTRIC SUPPLY	-31.25	-98,724.17
Bill Pmt -Check	04/09/2026	36888	DVHIT	-170,716.88	-269,441.05
Bill Pmt -Check	04/09/2026	36889	DVPLT	-83,429.50	-352,870.55
Bill Pmt -Check	04/09/2026	36890	DWYER	-2,594.18	-355,464.73

GENERAL FUND
Check Reconciliation

April 9, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	04/09/2026	36891	E.M. GRANT	-325.00	-355,789.73
Bill Pmt -Check	04/09/2026	36892	EAGLE POINT GUN/J MORRIS & SON	-3,105.00	-358,894.73
Bill Pmt -Check	04/09/2026	36893	ED BROWER	-90.00	-358,984.73
Bill Pmt -Check	04/09/2026	36894	ERIC MCGLADE	-90.00	-359,074.73
Bill Pmt -Check	04/09/2026	36895	EZRA HALLMAN	-90.00	-359,164.73
Bill Pmt -Check	04/09/2026	36896	FEDERAL EXPRESS CORP	-26.79	-359,191.52
Bill Pmt -Check	04/09/2026	36897	FLOURTOWN SUNOCO	-47.40	-359,238.92
Bill Pmt -Check	04/09/2026	36898	FMP	-344.16	-359,583.08
Bill Pmt -Check	04/09/2026	36899	GABRIEL J MACIOLEK	-411.17	-359,994.25
Bill Pmt -Check	04/09/2026	36900	GALE/CENGAGE	-1,035.42	-361,029.67
Bill Pmt -Check	04/09/2026	36901	GEORGE ALLEN PORTABLE TOILETS	-975.00	-362,004.67
Bill Pmt -Check	04/09/2026	36902	GOVERNMENT FORMS & SUPPLIES	-84.58	-362,089.25
Bill Pmt -Check	04/09/2026	36903	GRANITE TELECOMMUNICATIONS	-344.66	-362,433.91
Bill Pmt -Check	04/09/2026	36904	GROFF TRACTOR & EQUIPMENT	-154.47	-362,588.38
Bill Pmt -Check	04/09/2026	36905	GUNNAR SCOTT	-2,500.00	-365,088.38
Bill Pmt -Check	04/09/2026	36906	HEIDELBERG MATERIALS	-139.41	-365,227.79
Bill Pmt -Check	04/09/2026	36907	HOME DEPOT	-250.60	-365,478.39
Bill Pmt -Check	04/09/2026	36908	IMPACT FIRE SERVICES	-950.00	-366,428.39
Bill Pmt -Check	04/09/2026	36909	INGRAM LIBRARY SERVICES	-3,825.04	-370,253.43
Bill Pmt -Check	04/09/2026	36910	INTERCON TRUCK OF BALTIMORE INC	-1,833.75	-372,087.18
Bill Pmt -Check	04/09/2026	36911	INTERSTATE BATTERY	-276.90	-372,364.08
Bill Pmt -Check	04/09/2026	36912	JACOB KURZ	-90.00	-372,454.08
Bill Pmt -Check	04/09/2026	36913	JAMES MUSCIANO	-78.00	-372,532.08
Bill Pmt -Check	04/09/2026	36914	JENNIFER SCHELTER	-2,017.50	-374,549.58
Bill Pmt -Check	04/09/2026	36915	JOHN CASCIANO	-90.00	-374,639.58
Bill Pmt -Check	04/09/2026	36916	JOHN PAUL UNGUREAN	-90.00	-374,729.58
Bill Pmt -Check	04/09/2026	36917	JOSEPH MELLON	-90.00	-374,819.58
Bill Pmt -Check	04/09/2026	36918	KEYSTONE DIGITAL IMAGING	-960.27	-375,779.85
Bill Pmt -Check	04/09/2026	36919	KEYSTONE MUNICIPAL SERVICES INC	-4,912.50	-380,692.35
Bill Pmt -Check	04/09/2026	36920	KIMBALL MIDWEST	-833.76	-381,526.11
Bill Pmt -Check	04/09/2026	36921	KIMBERLY A BURSNER	-375.00	-381,901.11

GENERAL FUND Check Reconciliation

April 9, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	04/09/2026	36922	KWIKTICKETS.COM INC	0.00	-381,901.11
Bill Pmt -Check	04/09/2026	36923	LAND MOBILE CORP	-355.68	-382,256.79
Bill Pmt -Check	04/09/2026	36924	LERNER PUBLISHING GROUP	-466.79	-382,723.58
Bill Pmt -Check	04/09/2026	36925	LIBERTY TREE & LANDSCAPE MANAGEMENT	-4,720.00	-387,443.58
Bill Pmt -Check	04/09/2026	36926	LIFE INSURANCE COMPANY OF NORTH AMERIC	-3,753.46	-391,197.04
Bill Pmt -Check	04/09/2026	36927	MARISSA NICHOLS	-2,325.00	-393,522.04
Bill Pmt -Check	04/09/2026	36928	MATTHEW BENDER & CO INC	-82.76	-393,604.80
Bill Pmt -Check	04/09/2026	36929	MCDONALD UNIFORMS	-599.97	-394,204.77
Bill Pmt -Check	04/09/2026	36930	MCLINC INC	-2,470.00	-396,674.77
Bill Pmt -Check	04/09/2026	36931	MEL BROOKS	-78.00	-396,752.77
Bill Pmt -Check	04/09/2026	36932	MICHELLE HILL	-400.00	-397,152.77
Bill Pmt -Check	04/09/2026	36933	MIDWEST TAPE	-249.65	-397,402.42
Bill Pmt -Check	04/09/2026	36934	MOBOTREX LLC	-250.00	-397,652.42
Bill Pmt -Check	04/09/2026	36935	MONTCO LAW LIBRARY	-50.00	-397,702.42
Bill Pmt -Check	04/09/2026	36936	MOOVE	-296.05	-397,998.47
Bill Pmt -Check	04/09/2026	36937	NAPA AUTO PARTS	-125.04	-398,123.51
Bill Pmt -Check	04/09/2026	36938	NET CARRIER TELECOM INC	-736.43	-398,859.94
Bill Pmt -Check	04/09/2026	36939	NYHART	-1,200.00	-400,059.94
Bill Pmt -Check	04/09/2026	36940	OCCUPATIONAL HEALTH CNTR SW	-175.00	-400,234.94
Bill Pmt -Check	04/09/2026	36941	ONE ELEVEN PROPERTY SRVS INC	-4,800.00	-405,034.94
Bill Pmt -Check	04/09/2026	36942	OVERDRIVE INC	-539.21	-405,574.15
Bill Pmt -Check	04/09/2026	36943	PA CHIEFS OF POLICE ASSOCIATION	-250.00	-405,824.15
Bill Pmt -Check	04/09/2026	36944	PA DEPT OF REVENUE	-27.25	-405,851.40
Bill Pmt -Check	04/09/2026	36945	PAUL LOSCHIAVO	-90.00	-405,941.40
Bill Pmt -Check	04/09/2026	36946	PECO	-11,864.53	-417,805.93
Bill Pmt -Check	04/09/2026	36947	PECO (L)	-50.02	-417,855.95
Bill Pmt -Check	04/09/2026	36948	Pitney Bowes Bank Inc Reserve Account	-1,000.00	-418,855.95
Bill Pmt -Check	04/09/2026	36949	PITNEY BOWES INC	-176.78	-419,032.73
Bill Pmt -Check	04/09/2026	36950	POWERDMS INC	-9,720.39	-428,753.12
Bill Pmt -Check	04/09/2026	36951	PRIMEX GARDEN CENTER	-243.99	-428,997.11
Bill Pmt -Check	04/09/2026	36952	REPUBLIC SERVICES INC	-5,101.73	-434,098.84

GENERAL FUND
Check Reconciliation

April 9, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	04/09/2026	36953	REORLD WASTE LLC	-45,624.25	-479,723.09
Bill Pmt -Check	04/09/2026	36954	RITTENHOUSE LUMBER CO	-272.37	-479,995.46
Bill Pmt -Check	04/09/2026	36955	ROBERT C NYDICK	-1,200.00	-481,195.46
Bill Pmt -Check	04/09/2026	36956	ROSEN PUBLISHING	-898.40	-482,093.86
Bill Pmt -Check	04/09/2026	36957	ROSS PIKE	-241.50	-482,335.36
Bill Pmt -Check	04/09/2026	36958	SPECIALIZED ELEVATOR CORP	-420.45	-482,755.81
Bill Pmt -Check	04/09/2026	36959	STANLEY'S OF ORELAND	-159.74	-482,915.55
Bill Pmt -Check	04/09/2026	36960	STAPLES BUS	-596.55	-483,512.10
Bill Pmt -Check	04/09/2026	36961	STAR PRINTING INC	-6,040.53	-489,552.63
Bill Pmt -Check	04/09/2026	36962	STEPHEN COYNE	-90.00	-489,642.63
Bill Pmt -Check	04/09/2026	36963	STEVE RUMER	-78.00	-489,720.63
Bill Pmt -Check	04/09/2026	36964	T.M. Fitzgerald & Associates	-1,310.00	-491,030.63
Bill Pmt -Check	04/09/2026	36965	TD CARD SERVICES	-3,030.15	-494,060.78
Bill Pmt -Check	04/09/2026	36966	THE LIBRARY STORE	-225.57	-494,286.35
Bill Pmt -Check	04/09/2026	36967	THE PHILADELPHIA INQUIRER	-146.50	-494,432.85
Bill Pmt -Check	04/09/2026	36968	TIMONEY KNOX LLP	-2,257.50	-496,690.35
Bill Pmt -Check	04/09/2026	36969	TRAINING FORCE USA	-454.00	-497,144.35
Bill Pmt -Check	04/09/2026	36970	TRAISR LLC	-1,800.00	-498,944.35
Bill Pmt -Check	04/09/2026	36971	TREE AUTHORITY LLC	-2,135.00	-501,079.35
Bill Pmt -Check	04/09/2026	36972	TRUCK PRO	-426.18	-501,505.53
Bill Pmt -Check	04/09/2026	36973	UNIFIRST CORPORATION	-615.55	-502,121.08
Bill Pmt -Check	04/09/2026	36974	UNITED INSPECTION AGENCY INC	-6,885.00	-509,006.08
Bill Pmt -Check	04/09/2026	36975	UNITED RENTALS	-431.08	-509,437.16
Bill Pmt -Check	04/09/2026	36976	US MUNICIPAL SUPPLY	-295.00	-509,732.16
Bill Pmt -Check	04/09/2026	36977	VERIZON	-219.00	-509,951.16
Bill Pmt -Check	04/09/2026	36978	VERIZON WIRELESS	-1,203.88	-511,155.04
Bill Pmt -Check	04/09/2026	36979	W.B. MASON CO INC	-1,343.14	-512,498.18
Bill Pmt -Check	04/09/2026	36980	WIESNER CONSULTING	-437.50	-512,935.68
Bill Pmt -Check	04/09/2026	36981	WILLIAM HETRICK	-90.00	-513,025.68
Bill Pmt -Check	04/09/2026	36982	WILLIAM STEINMETZ	-90.00	-513,115.68
Bill Pmt -Check	04/09/2026	36983	WISLER PEARLSTINE LLC	-18,395.78	-531,511.46

GENERAL FUND
Check Reconciliation

April 9, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	04/09/2026	36984	WOODROW AND ASSOCIATES INC	-9,938.11	-541,449.57
Bill Pmt -Check	04/09/2026	36985	WORTH & COMPANY INC	-5,161.00	-546,610.57
Bill Pmt -Check	04/09/2026	36986	Y-PERS INC	-491.06	-547,101.63
Bill Pmt -Check	04/09/2026	36987	ZORO TOOLS INC	-287.80	-547,389.43
Bill Pmt -Check	04/09/2026	36988	KWIKTICKETS.COM INC	-144.25	-547,533.68

CAPITAL RESERVE
CHECK RECONCILIATION REPORT

April 9, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	04/09/2026	3517	BOYLE CONSTRUCTION INC	-11,898.00	-11,898.00
Bill Pmt -Check	04/09/2026	3518	FOLEY INC	-690.00	-12,588.00
Bill Pmt -Check	04/09/2026	3519	FRED BEANS FORD	-50,839.00	-63,427.00
Bill Pmt -Check	04/09/2026	3520	HAVIS INC	-15,450.38	-78,877.38
Bill Pmt -Check	04/09/2026	3521	HYLANT-CLEVELAND INC	-24,126.00	-103,003.38
Bill Pmt -Check	04/09/2026	3522	LAND MOBILE CORP	-1,490.86	-104,494.24
Bill Pmt -Check	04/09/2026	3523	MILITIA HILL SECURITY, INC.	-8,288.50	-112,782.74
Bill Pmt -Check	04/09/2026	3524	MKSD LLC	-18,763.12	-131,545.86
Bill Pmt -Check	04/09/2026	3525	MOBOTREX LLC	-5,070.00	-136,615.86
Bill Pmt -Check	04/09/2026	3526	PATRICIA & NIKI LONGO	-10,000.00	-146,615.86
Bill Pmt -Check	04/09/2026	3527	Tom Masano Ford Inc	-91,000.00	-237,615.86
Bill Pmt -Check	04/09/2026	3528	XEROX IT SOLUTIONS	-10,035.44	-247,651.30

HIGHWAY AID FUND
CHECK RECONCILIATION REPORT

April 9, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	04/09/2026	1449	COOPER ELECTRIC	-351.40	-351.40
Bill Pmt -Check	04/09/2026	1450	MORTON SALT, INC	-19,068.07	-19,419.47
Bill Pmt -Check	04/09/2026	1451	PA MUNICIPAL INC	-165.91	-19,585.38
Bill Pmt -Check	04/09/2026	1452	PECO ENERGY	-455.41	-20,040.79
Bill Pmt -Check	04/09/2026	1453	PECO ENERGY SL	-11,026.39	-31,067.18
Bill Pmt -Check	04/09/2026	1454	TURTLE & HUGHES, INC	-3,194.03	-34,261.21

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, May 18, 2026**, at 7:00 p.m. at which time the following application will be presented:

Case #26-11: This is the application of **Kara & Ronald White**, owners of the property located at 517 Cresheim Valley Road, Wyndmoor, Pa 19038, and known as Parcel #5200-0451-3502. The applicants seek approval to construct an addition to the front of the home that would encroach 10 feet into the required 40-foot front yard setback area. The applicants seek a variance from Section 114-54. A. of the Springfield Township Zoning Ordinance. The property is zoned within the A-Residential District of Ward #5 of Springfield Township.

Copies of the application packets are available for review in the Community Development Office during normal business hours, located at 1510 Paper Mill Road, Wyndmoor, PA 19038 or on our website at springfieldmontco.org. Any questions you may have can be addressed by contacting the Zoning Department at 215-836-7600, ext. 1114.

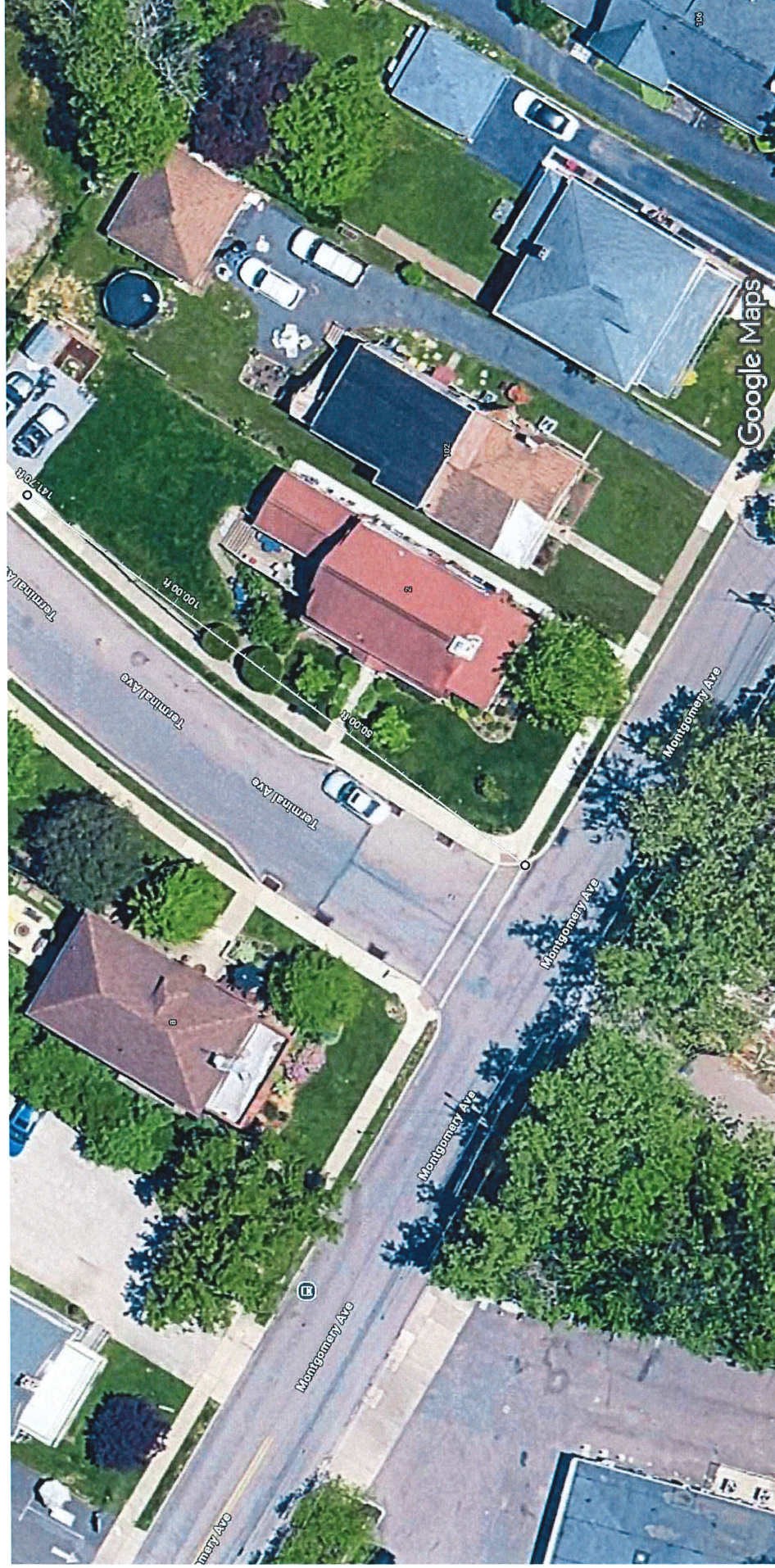
By Order of the Springfield Township
Zoning Hearing Board
Mark A. Penecale
Director of Planning & Zoning

**RECYCLING REPORT
STATISTICAL DATA
FOR THE MONTH OF APRIL 2026**

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2026 BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	153.77	586.84	1,943.1
Householder Participation			
No. of Curb Stops	16,355	79,018	263,145
Percent of Total (7,200)	45.4	64.6	70.0
Avg. Lbs. per Curb Stop	18.8	14.9	14.8
Sales Value of Recyclables (net)			
Single Stream Recyclables (\$32.45)*	(4,989.84)	(20,666.36)	(67,406.14)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$86.48	13,298.03	50,749.93	168,039.29
State Performance Grant			
Prorated Annual Award	2,141.08	8,564.33	25,693.00
Grand Total Sales/Savings	10,449.27	38,647.90	126,326.15
Cost of Collection (prorated)			
Labor and Overhead	(24,101.58)	(96,406.33)	(289,219.00)
Equipment Cost	(5,875.00)	(23,500.00)	(70,500.00)
General Expense/Recycling Center	(83.33)	(333.33)	(1,000.00)
Total Cost	(30,059.91)	(120,239.66)	(360,719.00)
Net Income and Saving	(19,610.64)	(81,591.76)	(234,392.85)

* ESTIMATED; Sales value adjusts monthly

Terminal Ave



Imagery ©2026 Airbus, Map data ©2026 Google 20 ft



SPEED DATA ANALYSIS

Location



1300 Cromwell Road
Latitude: 40.094994
Longitude: -75.199944

Analysis Time Period



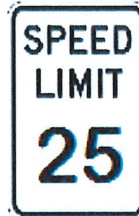
Start	End
3/25/2026 11:12 AM	4/1/2026 1:34 PM

Vehicles Analyzed



1,534

Speed Limit



25

Total Enforceable Violations



0

Average Speed



17

% Enforceable Violations



0%

Fastest Speed



31

Enforcement Rating

LOW

Slowest Speed



6

Speed Enforcement Evaluator

Location

1300 Cromwell Road

Analysis Dates

From 3/25/2026 To 4/1/2026

Equipment Used

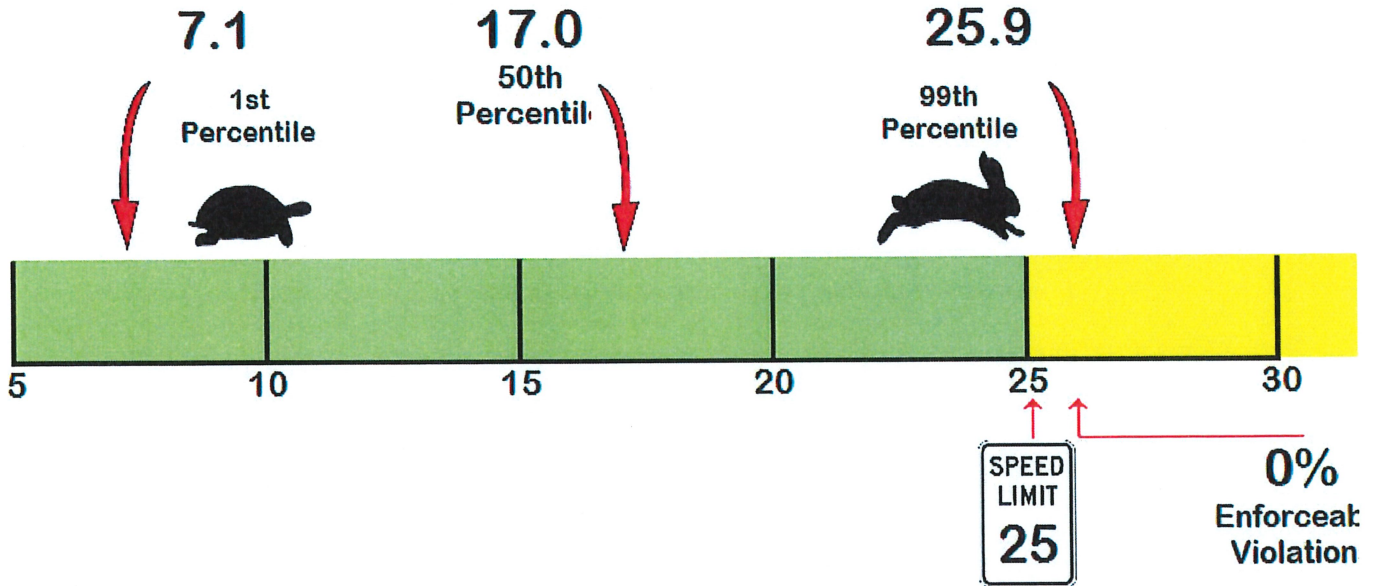
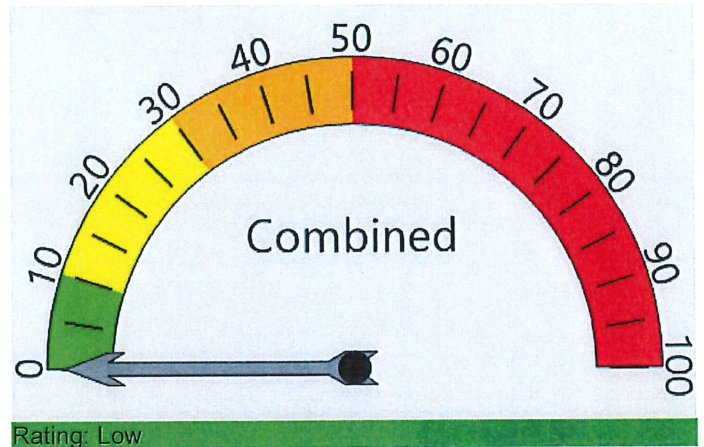
Jamar Radar

Installed By

Sgt. Shawn Hart

Total Percentage of Enforceable Violations

Posted Speed Limit 25 MPH
Enforcement Tolerance 10 MPH
Enforcement Limit Greater than 35 MPH



Default Report Title
 Use Preferences to Define Titles

Vehicle Totals - Combined

<= 2	<= 4	<= 6	<= 8	<= 10	<= 12	<= 14	<= 16	<= 18	<= 20	<= 22	<= 24	<= 26	> 26	
0	0	0	41	81	125	139	242	314	280	187	79	32	14	1,534

85th Percentile: 21

Vehicle Totals - Approaching, Far Lane

<= 2	<= 4	<= 6	<= 8	<= 10	<= 12	<= 14	<= 16	<= 18	<= 20	<= 22	<= 24	<= 26	> 26	
0	0	0	18	38	51	81	149	194	176	123	48	17	4	899

85th Percentile: 21

Vehicle Totals - Receding, Near Lane

<= 2	<= 4	<= 6	<= 8	<= 10	<= 12	<= 14	<= 16	<= 18	<= 20	<= 22	<= 24	<= 26	> 26	
0	0	0	23	43	74	58	93	120	104	64	31	15	10	635

85th Percentile: 21

SPEED DATA ANALYSIS

Location



1300 Cromwell Road
Latitude: 40.093925
Longitude: -75.201118

Analysis Time Period



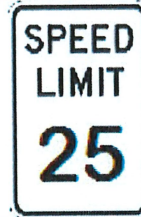
Start	End
4/8/2026 10:39 AM	4/15/2026 12:56 PM

Vehicles Analyzed



1,919

Speed Limit



25

Total Enforceable Violations



140

Average Speed



26

% Enforceable Violations



7%

Fastest Speed



57

Enforcement Rating

LOW

Slowest Speed



6

Speed Enforcement Evaluator

Location

1300 Cromwell Road

Analysis Dates

From 4/8/2026 To 4/15/2026

Equipment Used

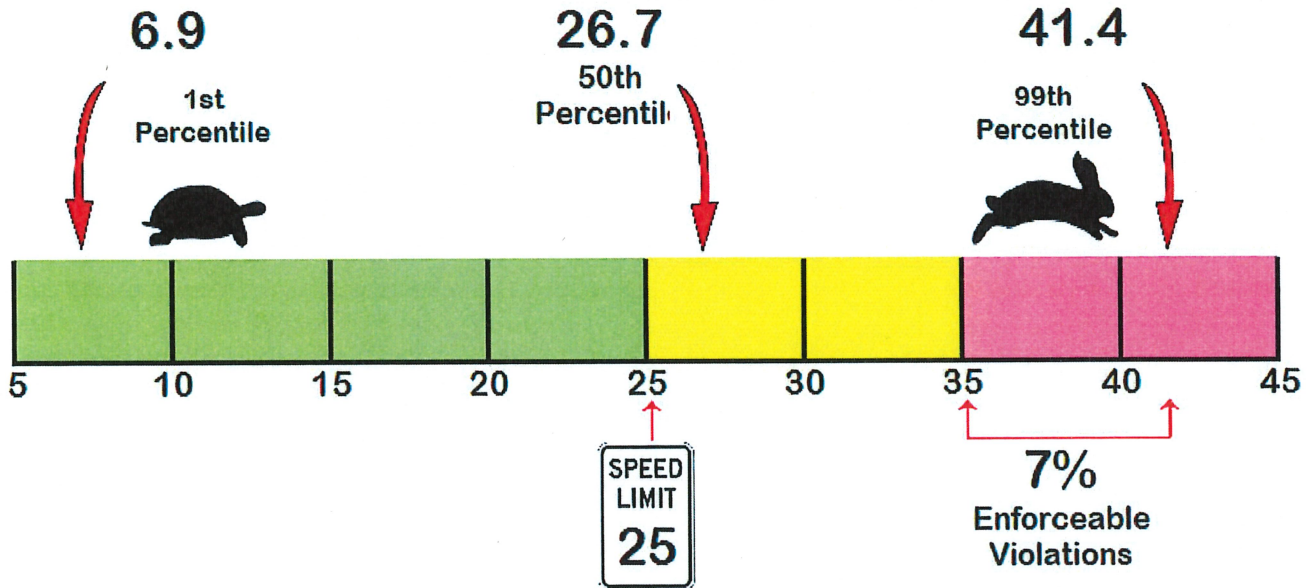
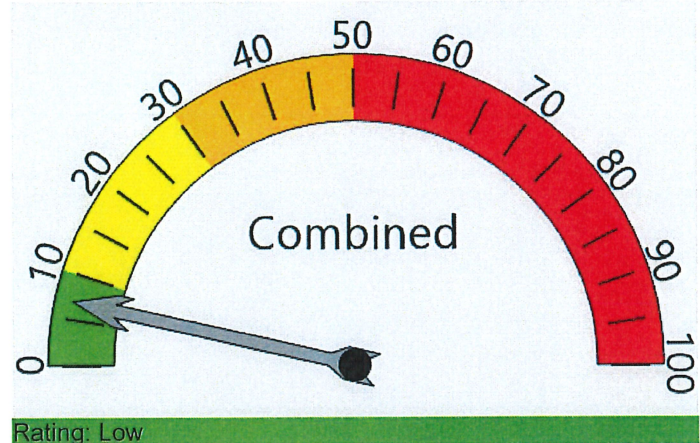
Jamar Radar

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Sgt. Shawn Hart

Total Percentage of Enforceable Violations

Posted Speed Limit 25 MPH
Enforcement Tolerance 10 MPH
Enforcement Limit Greater than 35 MPH



Default Report Title
 Use Preferences to Define Titles

Vehicle Totals - Combined

<= 2	<= 4	<= 6	<= 8	<= 10	<= 12	<= 14	<= 16	<= 18	<= 20	<= 22	<= 24	<= 26	> 26	
0	0	0	43	22	33	40	50	59	84	121	207	220	1,040	1,919
85th Percentile: 33														

Vehicle Totals - Approaching, Far Lane

<= 2	<= 4	<= 6	<= 8	<= 10	<= 12	<= 14	<= 16	<= 18	<= 20	<= 22	<= 24	<= 26	> 26	
0	0	0	13	15	15	20	24	34	43	65	129	144	618	1,120
85th Percentile: 33														

Vehicle Totals - Receding, Near Lane

<= 2	<= 4	<= 6	<= 8	<= 10	<= 12	<= 14	<= 16	<= 18	<= 20	<= 22	<= 24	<= 26	> 26	
0	0	0	30	7	18	20	26	25	41	56	78	76	422	799
85th Percentile: 33														

Springfield Township

[Home](#) / [Services](#) / [Calendar](#)

Friends of the Library Book Sale 2026



🕒 **Saturday, May 30, 2026**
10:00 AM—3:00 PM

☰ Please join the Friends of the Free Library of Springfield Township for our **annual book sale on Saturday, May 30 from 10 AM to 3 PM**, rain or shine. This year's sale will take place outdoors adjacent to the library parking lot. Both fiction and non-fiction books will be available for a donation: \$2 for hardback books and \$1 for paperback books. Cash or check will be gratefully accepted.

Donations of gently used fiction and nonfiction books published in the last 5 years will be accepted on Saturday, April 11th and Saturday, May 2nd from 10 AM to 2 PM inside the library. We won't be able to accept any book that is yellow, mildewed or written in, nor can we accept textbooks, coffee table books, or business, technical, or professional reference books; these items simply don't sell and disposal is costly.

Stop by the book sale on May 30 to browse the selection and pick up some great reads! Please be sure to tell your neighbors and friends. All proceeds go to the Friends of the Free Library of Springfield Township, which supports library programming and services.

[Read Less](#)

📍 **Free Library of Springfield Township**
8900 Hawthorne Ln
Wyndmoor, PA 19038

Map

Renewal of Request for Signage

- We request signage at Cisco Park each year to support the Spartan Lacrosse Club Activities
- Refresher of annual request
 - 6-10 Small Sponsor Signs (~1.5' by 4') facing inward toward the field (we had 6 in 2024 and 3 in 2025). Hope to have 7/8 this year
 - 1 Spartan Lacrosse Sign facing the road to help with visiting team directions indicating our field of play. This is located on the corner facing the intersection of Montgomery and Paper Mill
- Signs are placed at the beginning of the season in March/April and taken down immediately after the season which is typically June 1st.
- We ask to renew our approval for this year and discuss if this can be an annual ongoing approval.

Refresher on Spartan Lacrosse Club

- Serving Springfield youth since 2000, founded by Matt Higgins
- Boys Teams from grades 1-8
- Co-ed Kindergarten & Pre-K Program (learn to play program)
- Steady Average Enrollment ~ 215-225 players; 175+ Families
- Community based team with a vast majority of players living in the township bound by school district boundaries by league charter
- Goals of SEPYLA and Spartan Lacrosse is to grow the game within our communities and drive High School rosters
- Primary Fields – Cisco upper and Cisco lower plus HS Turf
- Season – Mid February through early June

Springfield Township Recreation Center

1200 East Willow Grove Avenue
Wyndmoor, Pennsylvania 19083



Drawing List:

Project Sheet List	
Sheet Number	Sheet Name
G001	Cover Sheet
G002	Code Information & Life Safety Plan
1 of 2	Layout Plan
2 of 2	Grading & Utility Plan
S100	Foundation Plan
S200	General Notes & Schedules
S201	Typical Foundation Details
A001	General Notes, Symbols, Abbreviations and Details
A002	Partition Types
A101	Overall Floor Plan
A102	Floor Plan - Area 'A'
A103	Floor Plan - Area 'B'
A104	Floor Plan - Area 'C'
A105	Roof Plan
A106	Roof Details
A201	Building Elevations
A301	Building Sections
A302	Building Sections
A350	Wall Sections
A351	Wall Sections
A402	Reflected Ceiling Plan - Area 'A'
A403	Reflected Ceiling Plan - Area 'B'
A404	Reflected Ceiling Plan - Area 'C'
A601	Finish Legend, Finish Schedule & Details
A611	Door & Frame Schedule
A701	Finish Plan
A711	Interior Elevations
A712	Enlarged Plans & Interior Elevations
A713	Interior Elevations
A714	Interior Elevations
A720	Casework Details
A801	Equipment Plan

Project Sheet List	
Sheet Number	Sheet Name
M200	Mechanical Symbols, Legend, & Abbreviations
M101	Mechanical Floor Plan - Area 'A'
M102	Mechanical Floor Plan - Area 'B'
M103	Mechanical Floor Plan - Area 'C'
M104	Mechanical Roof Plan
M200	Mechanical Schedules & Details
P000	Plumbing Legend, Abbreviations & Symbols
P101	Plumbing Floor Plan - Area 'A'
P102	Plumbing Floor Plan - Area 'B'
P103	Plumbing Floor Plan - Area 'C'
P104	Plumbing Roof Plan
P200	Plumbing Schedules
FP000	Fire Protection Symbols, Abbreviations, & General Notes
FP101	Fire Protection Floor Plan
FP200	Fire Protection Details
E000	Electrical Symbols, Legend, & Abbreviations
E001	Electrical Single-Line Diagram
E101	Lighting Floor Plan - Area 'A'
E102	Lighting Floor Plan - Area 'B'
E103	Lighting Floor Plan - Area 'C'
E201	Power, Telecom, Fire Alarm Floor Plan - Area 'A'
E202	Power, Telecom, Fire Alarm Floor Plan - Area 'B'
E203	Power, Telecom, Fire Alarm Floor Plan - Area 'C'
E300	Electrical Details

Owner:

SPRINGFIELD TOWNSHIP
1510 Paper Mill Road
Wyndmoor, PA 19083
CONTACT: James Murphy
TELEPHONE: (215) 836-7600
EMAIL: jmurphy@springfieldmontco.org

Civil Engineer:

WOODROW AND ASSOCIATES, INC.
1108 N Bethlehem Pike
Lower Gwynedd Township, PA 19002
CONTACT: Tim Woodrow
TELEPHONE: (215) 642-5648
EMAIL: twoodrow@woodrowinc.com

Structural Engineer:

SLATE STRUCTURAL ENGINEERS
32 S. Broad St.
Nazareth, PA 18064
CONTACT: Steven Montgomery, P.E.
TELEPHONE: (610) 365-7634
EMAIL: smontgomery@slatestructural.com

Location Map:



Construction Manager:

BOYLE CONSTRUCTION, INC.
3850 Sierra Circle, St. 400
Center Valley, PA
CONTACT: Christopher Haller
TELEPHONE: (484) 223-0726
EMAIL: challer@boyleconstruction.com

Architect:

MKSD, LLC
1209 HAUSMAN RD., SUITE A
ALLENTOWN, PA 18104
CONTACT: Ryan Kennedy, AIA
TELEPHONE: (610) 366-2081
EMAIL: rk@mksdarchitects.com

MEP Engineer:

HB ENGINEERS, INC.
2900 Hamilton Blvd., St. 200
Allentown, PA 18103
CONTACT: Kevin Buxton, P.D., LEED
TELEPHONE: (610) 395-0130
EMAIL: kbuxton@hbengineersinc.com

Site / Campus Map:



MKSD, LLC
1209 Hausman Road
Suite A
Allentown, PA 18104
610.366.2081
mksdarchitects.com

Siva A. Hoffman, AIA
1401 G. Chambers, AIA
Jill P. Heertz, AIA
Jesse E. Wood, AIA

Project Springfield Township Recreation Center

1200 East Willow Grove Avenue
Wyndmoor, PA 19083

Client
Springfield Township
6900 Hawthorne Lane
Wyndmoor, PA 19083

Project Team
Construction Manager
Boyle Construction, Inc.
3850 Sierra Circle, St. 400
Center Valley, PA
Project Contact: Christopher Haller
(484) 223-0726
challer@boyleconstruction.com

Civil Engineer
Woodrow and Associates, Inc.
1108 N. Bethlehem Pike
Lower Gwynedd Township, PA 19002
Project Contact: Tim Woodrow
(215) 642-5648
twoodrow@woodrowinc.com

Structural Engineer
Slate Structural Engineers
32 S. Broad St.
Nazareth, PA 18064
Project Contact: Steven Montgomery, P.E.
(610) 365-7634
smontgomery@slatestructural.com

MEP Engineer
HB Engineers, Inc.
2900 Hamilton Blvd., St. 200
Allentown, PA 18103
Project Contact: Kevin Buxton, P.D., LEED
(610) 395-0130
kbuxton@hbengineersinc.com

Revisions

No.	Date	Description

04.30.26 - DESIGN DEVELOPMENT - NOT FOR CONSTRUCTION

Drawing Title

Cover Sheet

Project Number 24-129

Date 4.30.2026

Drawing Number

G001

CODE INFORMATION:

Municipality: Springfield Township

All construction has been designed to meet the provisions of the Pennsylvania Uniform Construction Code (UCC). The UCC Administration and Enforcement regulation has adopted the following codes for use throughout the Commonwealth of Pennsylvania, effective 8/10/2020.

PENNSYLVANIA UNIFORM CONSTRUCTION CODE
International Building Code 2021 (IBC 2021) excluding chapter 1 (most of its requirements are incorporated in Chapter 402 of the UCC regulation), Chapter 11 Accessibility, Chapter 27 (Electrical) requires that all electrical components, equipment and systems in buildings and structures covered by the UCC comply with the requirements of NFPA 70, National Electrical Code.

Chapter 11, International Building Code 2018 Accessibility Requirements

International Energy Conservation Code 2021 (IECC 2021)

International Fire Code 2021 (IFC 2021) only to the extent referenced in Chapter 35 of the IBC 2018

International Mechanical Code 2021 (IMC 2021)

International Plumbing Code 2021 (IPC 2021)

American National Standard Accessible and Usable Buildings and Facilities 2009 (ICC A117.1-2009)

PROJECT SUMMARY
This project consists of the construction of a new 16,350 gross square foot recreation center for Springfield Township. Project consists of the condition of the existing structures on the site, new general construction, HVAC, plumbing, fire protection, and electrical construction. The building will contain a gymnasium, two multipurpose rooms, and office, and support spaces.

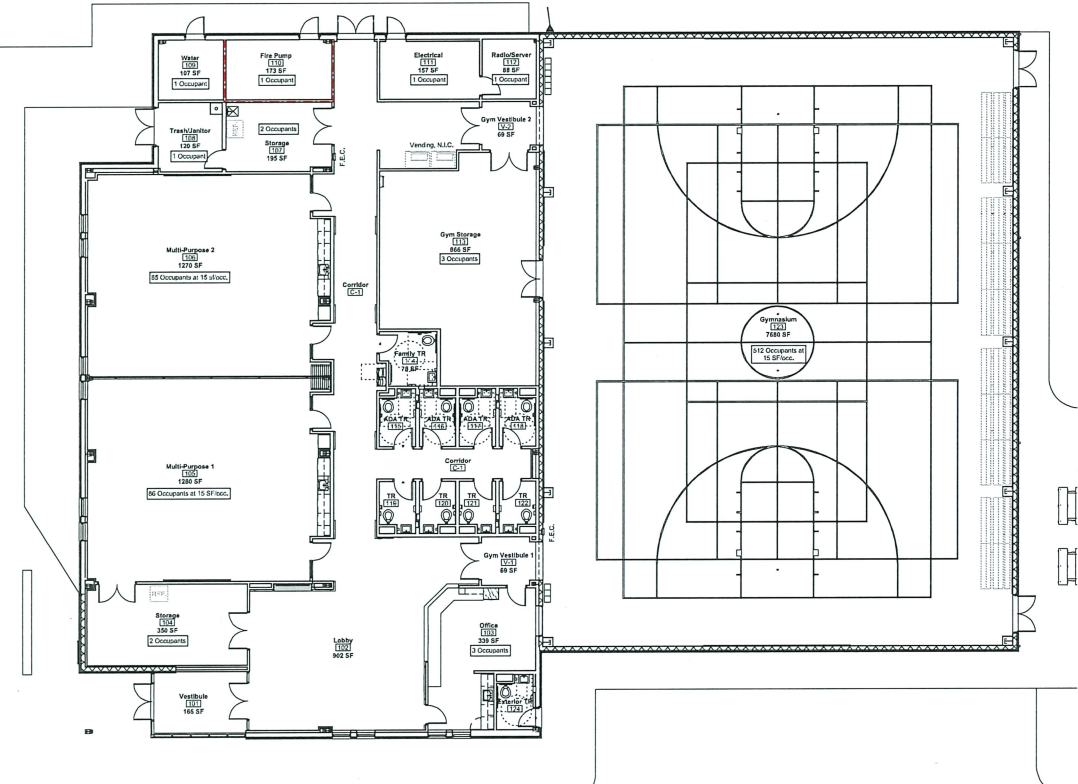
PLUMBING FIXTURE CALCULATIONS:

The occupant loads for the facility are calculated by using (IBC Table 1004.4.2)

Table with 5 columns: OCC. TYPE, OCC. COUNT, WATER CLOSETS, LAVATORIES, DRINKING FOUNTAINS, SVC. SINKS. Includes rows for (A-3), (R), (S), TOTALS REQUIRED, and TOTALS PROVIDED.

IBC 2021 Code Review

Table with 4 columns: Review No., Code Information, Section No., Requirement. Contains sections 0-PROJECT DATA, 1-BUILDING CONSTRAINTS, 2-FIRE RESISTANCE RATINGS, 3-OCCUPANCY, 4-EGRESS, 5-EGRESS WIDTH, 6-EGRESS ACCESS DISTANCES, 7-INTERIOR FINISHES, 8-FIRE PROTECTION, 9-EMERGENCY PROVISIONS, 10-HAZARDOUS AREAS, 11-ACCESSIBILITY.



1 Life Safety Plan
1/8" = 1'-0"



MKSD, LLC
3200 Highway 108
Suite A
Allentown, PA 18104
610.268.3081
mkstdesign.com

Project
Springfield Township
Recreation Center

1200 East Willow Grove Avenue
Wynnton, PA 19083

Client
Springfield Township
6900 Hawthorne Lane
Wynnton, PA 19083

Project Team
Construction Manager:
Stacy Construction, Inc.
2600 South Croft, St. 400
Center Valley, PA
Project Contact: Christopher Hatter
(484) 272-0776
chatter@stacyconstruction.com

Civil Engineer:
Woodward and Associates, Inc.
103 N. Baltimore Pike
Lower Chrysalis Township, PA 19002
Project Contact: Tim Woodrow
(717) 642-6548
tim@timwoodrow.com

Structural Engineer:
State Structural Engineers
26 S. Brown St.
Nazareth, PA 18064
Project Contact: Steven Montgomery, P.E.
(610) 386-1547
srmontgomery@stestructural.com

MEP Engineer:
MB Engineers, Inc.
2000 Hamilton Blvd., St. 200
Allentown, PA 18103
Project Contact: Keith Burton, P.D., LEED
(610) 384-1100
kburton@mbengineersinc.com

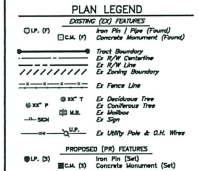
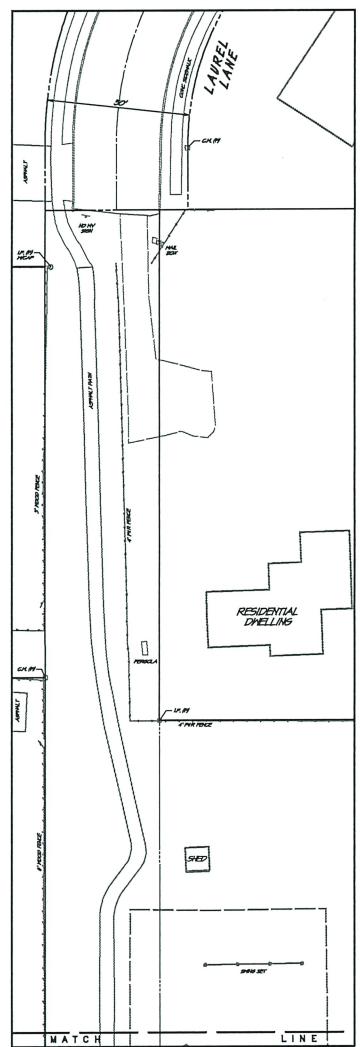
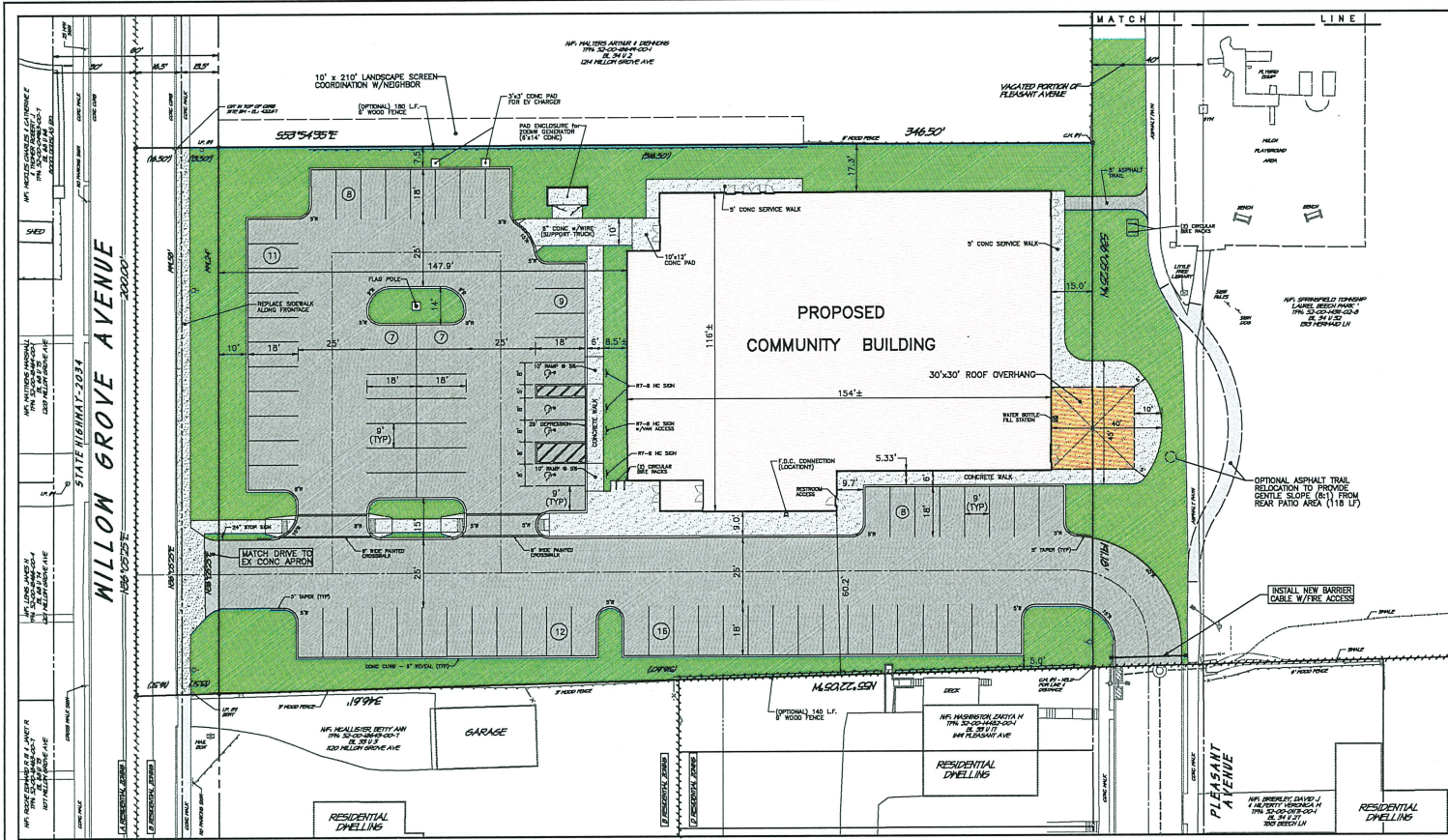
Revisions table with columns: No., Date, Description.

04.30.26 - DESIGN DEVELOPMENT - NOT FOR CONSTRUCTION

Project Title
Code Information & Life Safety Plan

Project Number 24.129
Date 4.30.2026

Drawing Number 6002



GENERAL PLAN NOTES

- A field notes and sounds survey was performed under the supervision of Keith A. Hower, P.E. Survey performed within the limits of a Full Time Report. Bearings shown reflect a rotation of 360 Deg 40 Min 05 Sec. from True Bearing to match Pennsylvania State Zone 3702 State Plane Coordinate Bearing. Field Survey performed April 2022. Horizontal datum based on NAD 1983, SPC 83 Pennsylvania (South), GSD0 Model gSD030303.
- A topographic and existing features survey was performed under the supervision of Keith A. Hower, P.E. Site benchmarks is a 10' in the NW of each story. Willow Grove Ave. in front of the subject property lying on elevation of 422.87'. Field Survey performed April 2022. Vertical datum reference provided by the PA State Plane (South) Model Horizontal/Vertical datum. Site Vertical datum using Topcon Level Line Visual Network System.
- This plan was prepared utilizing the following information:
 - The maps and deeds of record as obtained from the Recorder of Deeds office resources.
 - Existing site mapping has been plotted from maps obtained from the USDA Map Soil Survey website unless otherwise noted. Site contour height taken from existing maps. No topographic field data was used for this plan.
 - Aerial imagery used for base plan reference provided by Mapbox, Inc. Imagery from flight dated February 22, 2023, updated October 08, 2023.
 - Identifying County - Lancaster County PA. (1) boundary information for the Town of (2) Municipal Boundaries a Zoning District Boundaries and Soil Lines.
 - Plan dated March 12, 1928, and amended July 19, 1929. Recorded in the Lancaster County Office for Recording of Deeds and plan book 2036 page 447 dated September 13, 1929.
 - There has been NO field investigation performed to verify any existence of any wetlands, waters or the U.S. or Commonwealth of Pennsylvania State or local laws.
 - This site is located within Flood Plain Zone "X" (Area determined to be within the 0.2% annual flood probability on the basis of a 100-year return period) as shown on the Flood Insurance Rate Map (FIRM) for Lancaster County, PA, dated September 13, 2018 as prepared by the Federal Emergency Management Agency. No topographical floodplain study has been performed for the plan.
 - All persons filing on this site shall comply with the requirements of Section 5 of PA Act 587 as amended by PA Act 13, and shall file a Certificate of Occupancy with the Lancaster County Office (does not include state holidays or weekends). See 81-1-1 or go to www.pennstatepa.gov.
 - Detailed as part of site survey operations. The information provided by representatives of subsurface utilities or other persons who provide such information and records. There is no responsibility of the engineer or architect to verify the accuracy of such information. It is the responsibility of the client to verify the accuracy of such information. It is the responsibility of the client to verify the accuracy of such information. It is the responsibility of the client to verify the accuracy of such information.
 - Lateral Right-of-Way (LRO) is shown as per deed reference, recorded plan, and PennDOT highway data.
 - Subject property is covered by the following zoning:
 - Residential Single-Family (RS)
 - Public Water Supply by the following public utility:
 - Sanitary sewer by: Lancaster County Water Department (Treatment)
 - Public Water Supply by: Lancaster County Water & Sewer (Conveyance)
 - Drainage & Retention Dam works by: PECO, an Exelon Company
 - The project shall be served by the following public utilities:
 - Sanitary sewer by: Lancaster County Water Department (Treatment)
 - Public Water Supply by: Lancaster County Water & Sewer (Conveyance)
 - Drainage & Retention Dam works by: PECO, an Exelon Company

DEVELOPMENT NOTES

- The contractor shall ensure that all necessary permits and approvals have been obtained prior to commencement of any site construction activities.
- Excavation and foundation control measures shall be in place and functional prior to any earth retention, shoring, bracing or shoring work.
- Nothing shall be permitted to be set on, placed on, or placed within, the area of any utility or storm water treatment structure, trench or adjacent to ground level.
- Construction methods and procedures shall follow Pennsylvania Department of Transportation Section and Standard Drawings (latest editions).
- Any/all storm water conveyance system(s) and detention facilities shown on these plans are a basic and general part of the storm water management system for this subdivision, and shall be constructed in accordance with the design and construction standards set forth in the Pennsylvania Department of Environmental Protection's Stormwater Management Manual for Design (2008), and the design and construction standards set forth in the Pennsylvania Department of Environmental Protection's Stormwater Management Manual for Design (2008), and the design and construction standards set forth in the Pennsylvania Department of Environmental Protection's Stormwater Management Manual for Design (2008).

ZONING and SITE DATA SCHEDULE

Item	Section	Requirement	Plan Provided
Permitted Use	114-61		Multiple Use Community Building
(Min) Lot Area	114-62A	6,000 Sq. Ft.	41,285.43 Sq. Ft.
(Min) Bldg Area	114-62B	30 % of Lot Area	283.3 %
(Min) Lot Width	114-63	60 Ft.	276.24 Ft.
(Min) Front Yard	114-64A(1)	30 Ft.	147.8 Ft.
(Min) Side Yard	114-64B(2)	20 Ft.	17.3 Ft. 80.2 Ft.
(Min) Rear Yard	114-64C	25 Ft.	18.0 Ft.
(Max) Height - Bldg	114-120A(4)	30 Ft. Non-Residential	
(Max) Height - Signs Tower	114-130A(3)	150 Ft.	
Required Parking Quantity	114-134A(1) & 130-110B(1)(2018)	76-100 Spaces + 4 %	78 Spaces (4 % Excess)

(1) In the case of any building other than a three-family dwelling or a building accessory thereto, there shall be six parking spaces on each side of the main building. If such building is not over 40 ft. high, the width of each 10 ft. of the rear side shall be at least 20 ft. or the depth of each building shall be at least 40 ft. in length.

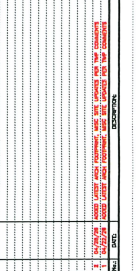
(2) In the case of a building over 40 ft. in height, the depth shall be increased 2 ft. for each 12 ft. or portion thereof by which the building exceeds 40 ft. in height.

(3) For Other Uses - (1) parking spaces for each (2) percent of the design capacity based on the table of use, floor area standards per acre in the latest edition of the Building Official and Code Administrator Code.

IMPERVIOUS SCHEDULE:

Based on NET Lot Area: 81,783.43 Sq. Ft.

EXISTING SITE:	BUILDINGS and STRUCTURES:	PERCENT	AREA
BUILDINGS and STRUCTURES:	4,949.5 SQ. FT.	6.05 %	32.4 %
CONCRETE (HARDSCAPE):	1,097.5 SQ. FT.	1.34 %	8.0 %
ASPHALT PAVING:	2,962.5 SQ. FT.	3.62 %	23.4 %
SITE TOTAL:	8,909.5 SQ. FT.	10.9 %	73.8 %
PROPOSED SITE:	BUILDING:	14,398.5 SQ. FT.	17.6 %
CONCRETE (HARDSCAPE):	3,728.5 SQ. FT.	4.55 %	28.3 %
ASPHALT PAVING:	28,844.5 SQ. FT.	35.28 %	63.9 %
SITE TOTAL:	46,971.5 SQ. FT.	57.43 %	60.5 %
POST-RECONSTRUCTION CHANGE:	- 3,062.0 SQ. FT.	- 3.74 %	- 23.0 %



REVISIONS

SEAL

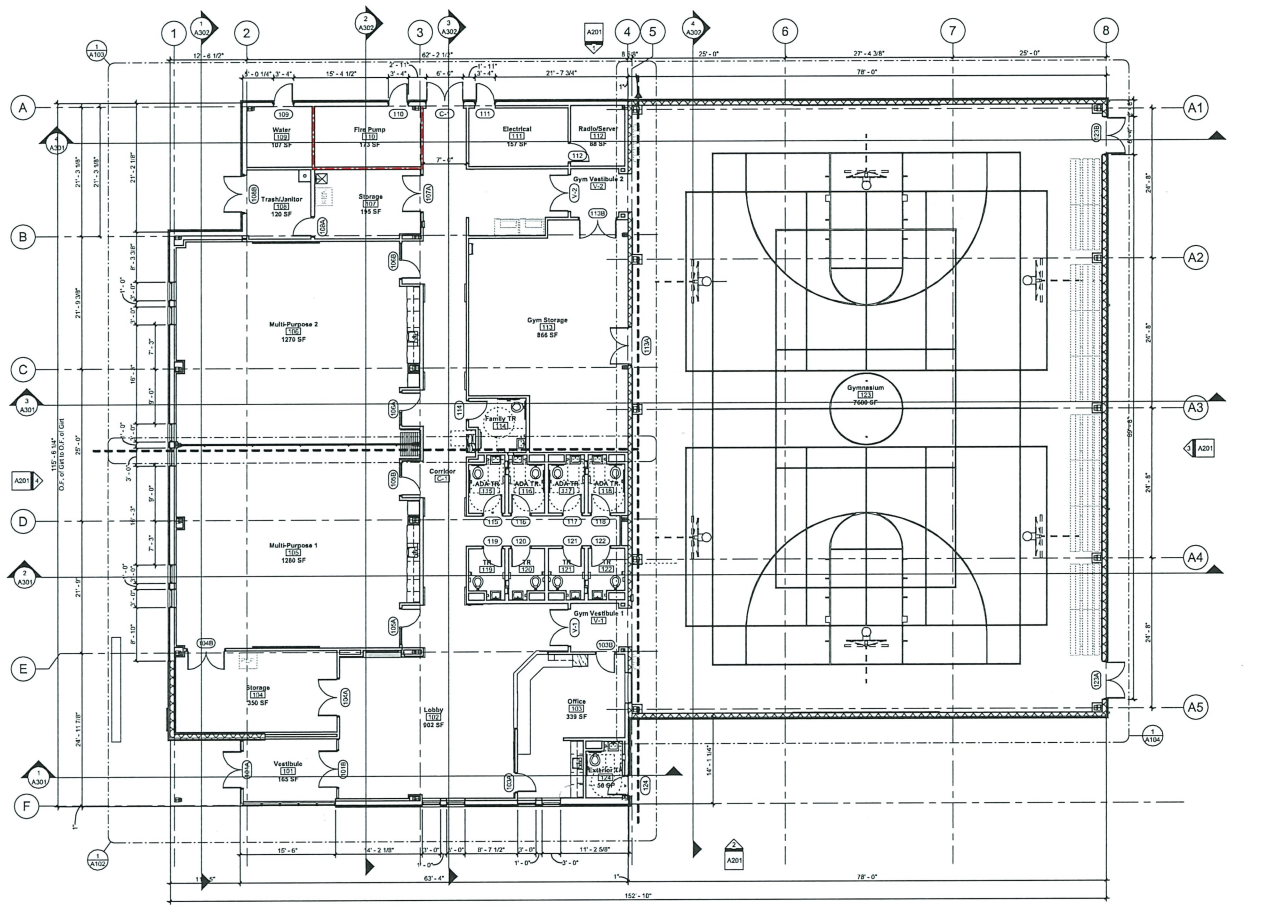
PROJECT NO. 2023-1003-01
 SHEET NO. 25-1003-01
 DATE: APRIL 17, 2023

CLIENT INFORMATION:
 N/P: Springfield Township
 23-00-1003-01-3
 Block 28 1003-30
 D.B.: 5953 Pg: 2270

APPLICANT:
 SPRINGFIELD TOWNSHIP
 c/o Michael Taylor, Manager
 1510 Poplar Hill Rd
 Wynnton, PA 17358
 (215) 838-7800

CONCEPT DESIGN - SITE LAYOUT PLAN
 DEVELOPMENT STUDY EXHIBIT
 SPRINGFIELD TOWNSHIP - RECREATION
 WOODROW & ASSOCIATES, INC.
 CIVIL CONSULTING ENGINEERS

Scale: 1" = 20'
 Date: APRIL 17, 2023
 Sheet No: 25-1003-01
 1 of 2



1 Overall Floor Plan
1/8" = 1'-0"

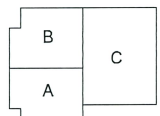
Revisions

No.	Date	Description

04.30.26 - DESIGN DEVELOPMENT - NOT FOR CONSTRUCTION

Drawing Title
Overall Floor Plan

Project Number 24.129
Date 4.30.2026
Drawing Number



Key Plan
NTS

A101

Project
Springfield Township Recreation Center

1200 East Willow Grove Avenue
 Wyndmor, PA 19083

Client
 Springfield Township
 8900 Hawthorne Lane
 Wyndmor, PA 19083

Project Team
Construction Manager
 State Construction, Inc.
 Center Valley, PA
 Project Contact: Christopher Hoffer
 (484) 234-0726
 choffer@stateconstruction.com

Civil Engineer
 Woodrow and Associates, Inc.
 1101 N. Barkshire Pike
 Lower Merion Township, PA 19002
 Project Contact: Tom Woodrow
 (215) 842-0568
 woodrow@woodrowinc.com

Structural Engineer
 State Structural Engineers
 26 S. Broad St.
 Nazareth, PA 18064
 Project Contact: Steven Montgomery, P.E.
 (610) 362-7841
 smontgomery@stessstructural.com

MEP Engineer
 HB Engineers, Inc.
 2000 Hamilton Blvd., St. 200
 Allentown, PA 18103
 Project Contact: Kevin Durbin, P.D., LEED
 (610) 381-4100
 kdurbin@hb-engineers.com

Revisions

No.	Date	Description

04.30.26 - DESIGN DEVELOPMENT - NOT FOR CONSTRUCTION

Drawing Title

Building Elevations

Project Number 24-129

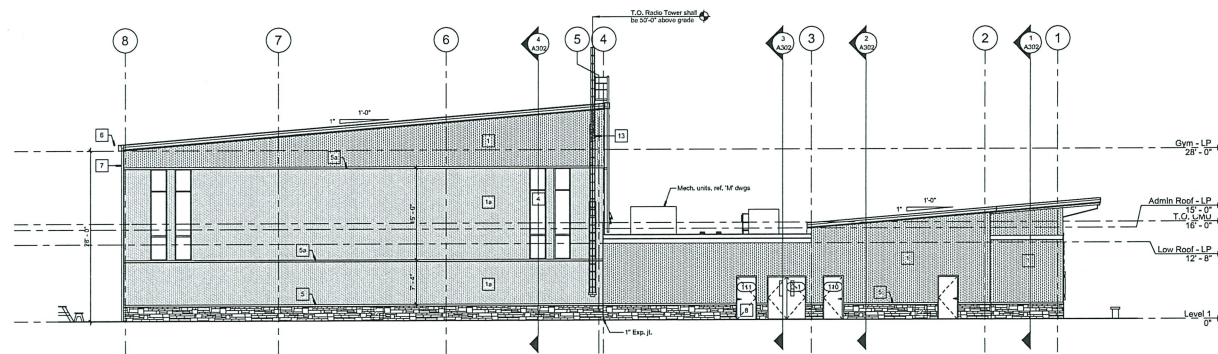
Date 4.30.2026

Drawing Number

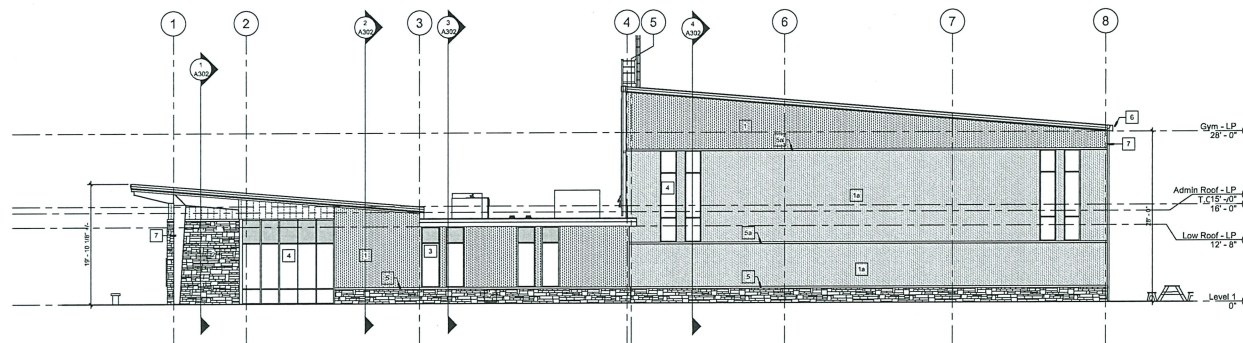
A201

Elevation Key Notes	
Number	Note
1	Metal Wall Panel - Color 'A'
1a	Metal Wall Panel - Color 'B'
2	Adhered stone veneer
3	Alum. storefront framing system, ref. glazing schedule and details
4	Alum. curtainwall framing system, ref. glazing schedule and details
5	Metal flashing - Color 'A'
5a	Metal flashing - Color 'B'
6	Alum. gutter, refer to Roof Plan
7	Alum. downspout, refer to Roof Plan
8	Hollow metal door and frame, ref. Door Schedule
9	Standing seam metal roof
10	10" Alum. building mounted signage
10a	8" Alum. building mounted signage
11	Cast alum. building mounted sign with Township Seal
12	Exterior mounted access ladder
13	Radio tower, mounted to face of building, provided by Owner, installed by contractor, provide framing in wall for mounting, coordinate mounting points with existing radio tower

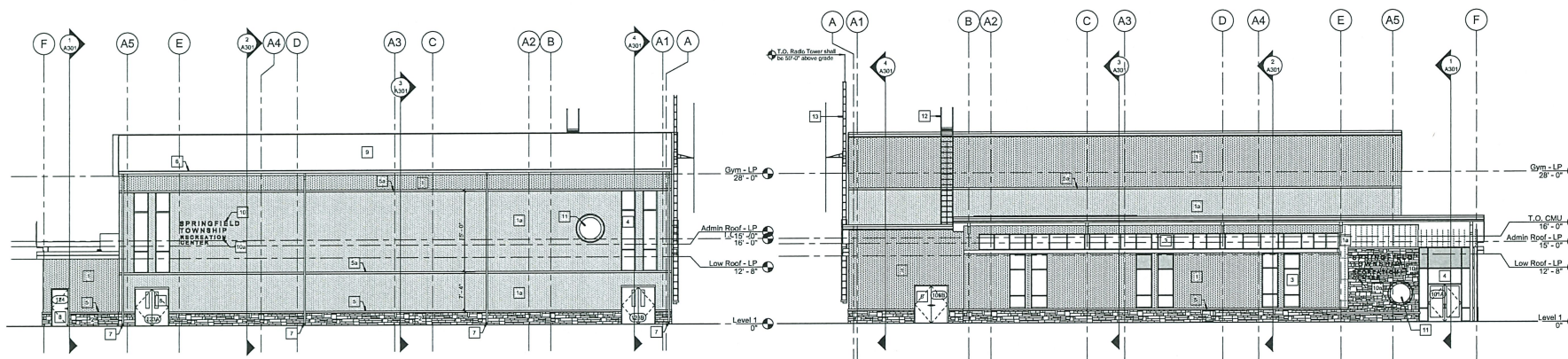
X - Elevation key note designation



1 Building Elevation - North
 1/8" = 1'-0"



2 Building Elevation - South
 1/8" = 1'-0"



3 Building Elevation - East
 1/8" = 1'-0"

4 Building Elevation - West
 1/8" = 1'-0"

Project
Springfield Township Recreation Center

1200 East Willow Grove Avenue
Wynnton, PA 19088

Client
Springfield Township
1200 Houston Road
Wynnton, PA 19088

Project Team
Construction Manager
Boyle Construction, Inc.
2012 Sierra Circle, 3rd Floor
Center Valley, PA
Project Contact: Christopher Haller
(484) 232-0726
challer@boyleconstruction.com

Civil Engineer
Woodrow and Associates, Inc.
1109 N. Baltimore Pike
Lower Merion Township, PA 19002
Project Contact: Tim Woodrow
(215) 342-0548
woodrow@woodrowinc.com

Structural Engineer
State Structural Engineers
22 S. Broad St.
Allentown, PA 18102
Project Contact: Steven Montgomery, P.E.
(610) 262-0204
smontgomery@stestestructural.com

MEP Engineer
HB Engineers, Inc.
2000 Hamilton Blvd., S1 200
Allentown, PA 18102
Project Contact: Kevin Buxton, P.D., LEED
(610) 262-0726
kbuxton@hbengineersinc.com

Revisions

No.	Date	Description

04.30.26 - DESIGN DEVELOPMENT - NOT FOR CONSTRUCTION

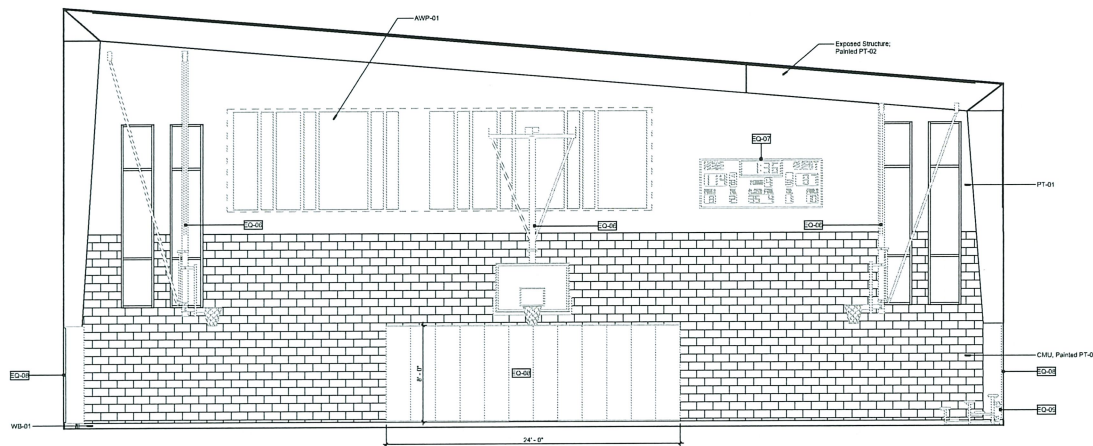
Drawing Title
Interior Elevations

Project Number 24-129

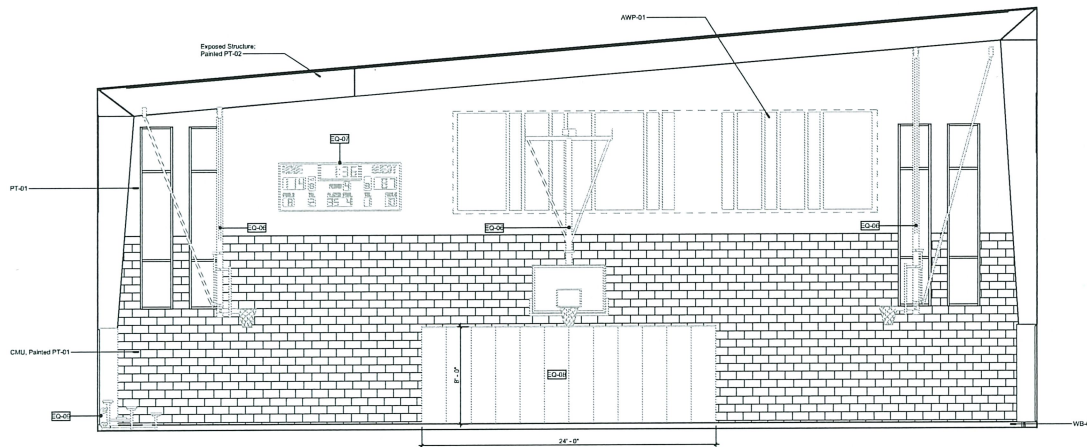
Date 4.30.2026

Drawing Number

A713



1 Elevation - Gymnasium North
1/4" = 1'-0"



2 Elevation - Gymnasium South
1/4" = 1'-0"

Equipment Schedule Copy 1

Type Mark	Description	Furnished By	Installed By	Comments
EQ-01	Wall Mounted Monitors	Contractor	Contractor	
EQ-02	Undercounter Fridge	Contractor	C	
EQ-03	Refrigerator	Contractor	Contractor	
EQ-04	Vending Machines	Contractor	Contractor	
EQ-05	Gym Curtain	Contractor	Contractor	
EQ-06	Basketball Backstop	Contractor	Contractor	
EQ-07	Scoreboard	Contractor	Contractor	
EQ-08	Wall Pads	Contractor	Contractor	
EQ-09	Tip & Roll Bleachers	Contractor	Contractor	
EQ-10	Volleyball Floor Sleeve and Cover Plate	Contractor	Contractor	
EQ-11	Lockers	TBD	TBD	
EQ-12	Operable Partition	Contractor	Contractor	



PROPOSED DESIGN
EXTERIOR VIEW - FRONT ENTRANCE





**PROPOSED DESIGN
INTERIOR VIEW - LOBBY ENTRANCE**





**PROPOSED DESIGN
INTERIOR VIEW - LOBBY ENTRANCE**





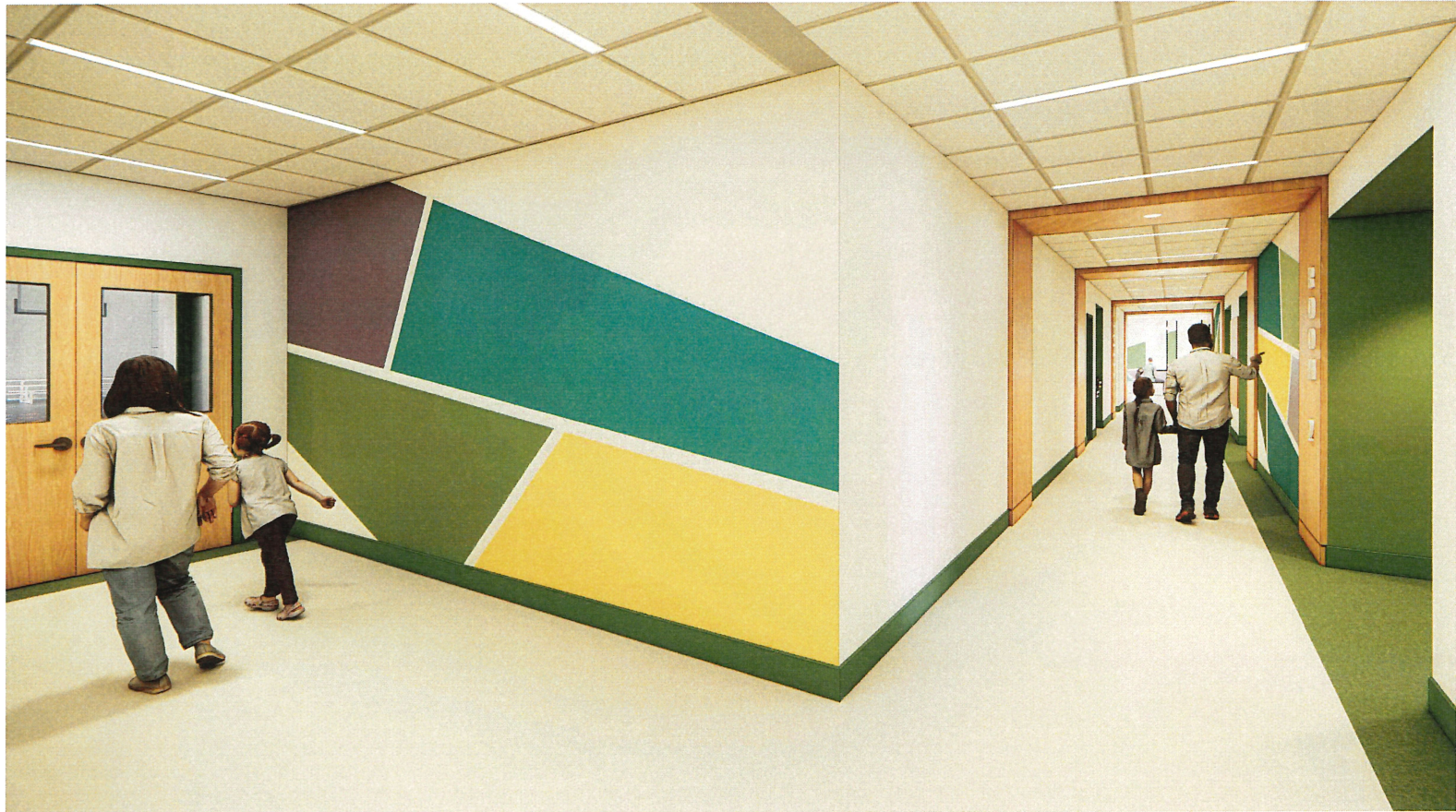
PROPOSED DESIGN
INTERIOR VIEW - OFFICE





**PROPOSED DESIGN
INTERIOR VIEW - CORRIDOR**





**PROPOSED DESIGN
INTERIOR VIEW - CORRIDOR**





**PROPOSED DESIGN
INTERIOR VIEW - CORRIDOR**





**PROPOSED DESIGN
EXTERIOR VIEW**



RESOLUTION NO. 1621

**ADOPTION OF THE SPRINGFIELD TOWNSHIP
TRAILS & CONNECTIVITY PLAN**

WHEREAS, the Board of Commissioners of Springfield Township Department is dedicated to enriching the lives of the people who live, work or visit Springfield Township, through attractive parks and recreation facilities, diverse recreation opportunities, and excellent public service, and

WHEREAS, the Board of Commissioners established a goal to create a robust plan to connect neighborhoods, businesses, schools and civic institutions and recreational facilities together, and

WHEREAS, Springfield Township partnered with the Montgomery County Planning Commission to create the desired plan, and appointed a Task Force composed of elected officials, township staff, and representatives from local advisory and stakeholder groups to guide the planning process, and to solicit and receive public input throughout the planning process, and

WHEREAS, the Task Force conducted a public outreach survey from August to November 2022, conducted two open house meetings and met with students from both the Springfield Middle and High Schools to introduce the project to the community and to solicit feedback on transportation gaps and preferred routes, and

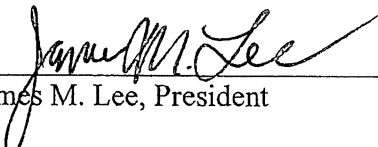
WHEREAS, the draft plan was presented to the Board of Commissioners at a public meeting held on October 11, 2023, and public comments were encouraged through December 1, 2023, and

WHEREAS, the plan is intended as an aspirational guide for Township officials to achieve the desired Township connectivity.

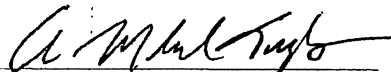
NOW, THEREFORE, BE IT RESOLVED: That the Board of Commissioners of Springfield Township does hereby adopt the Springfield Township Trails & Connectivity Plan of 2023.

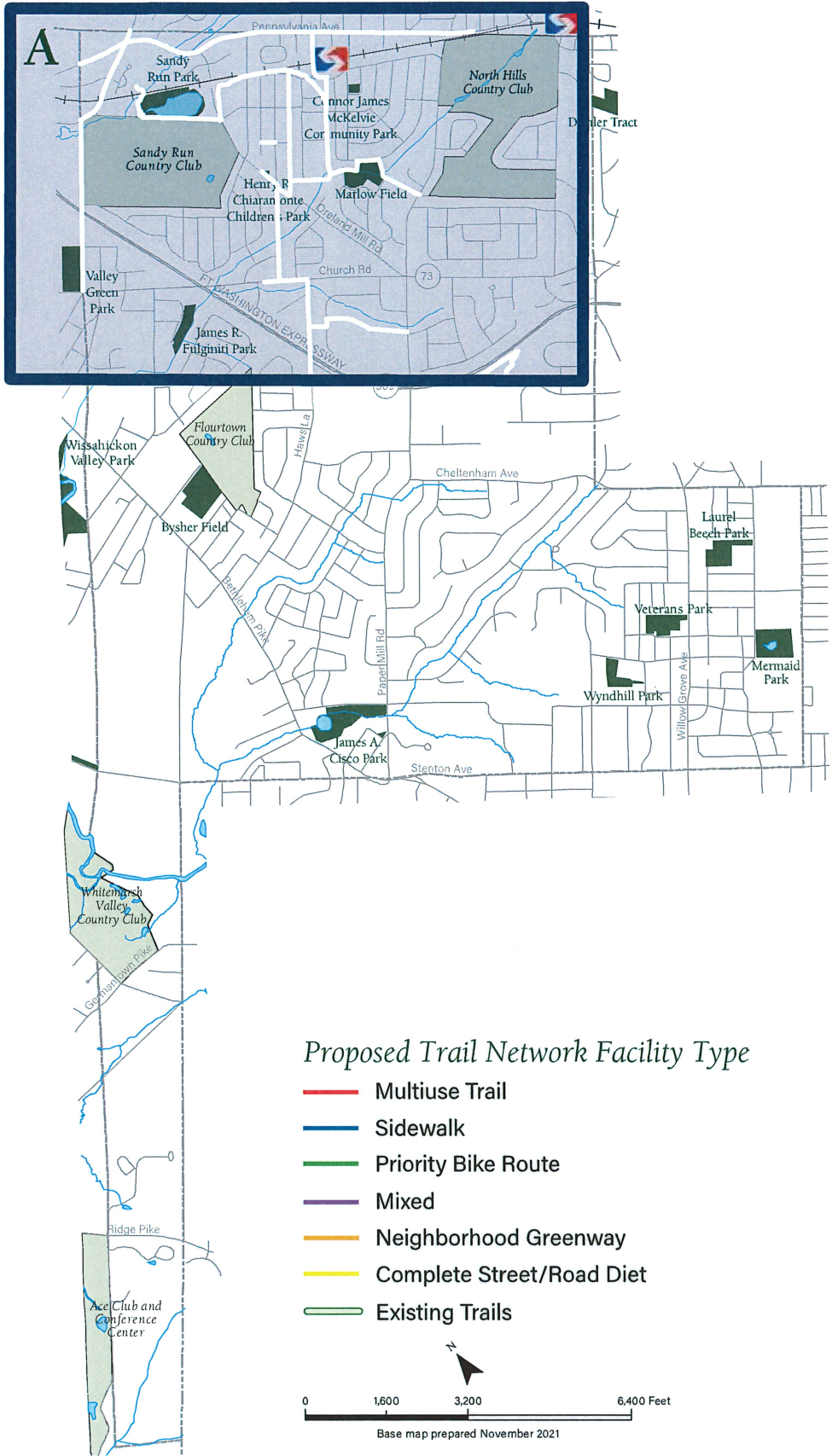
ADOPTED this 13th day of December, 2023.

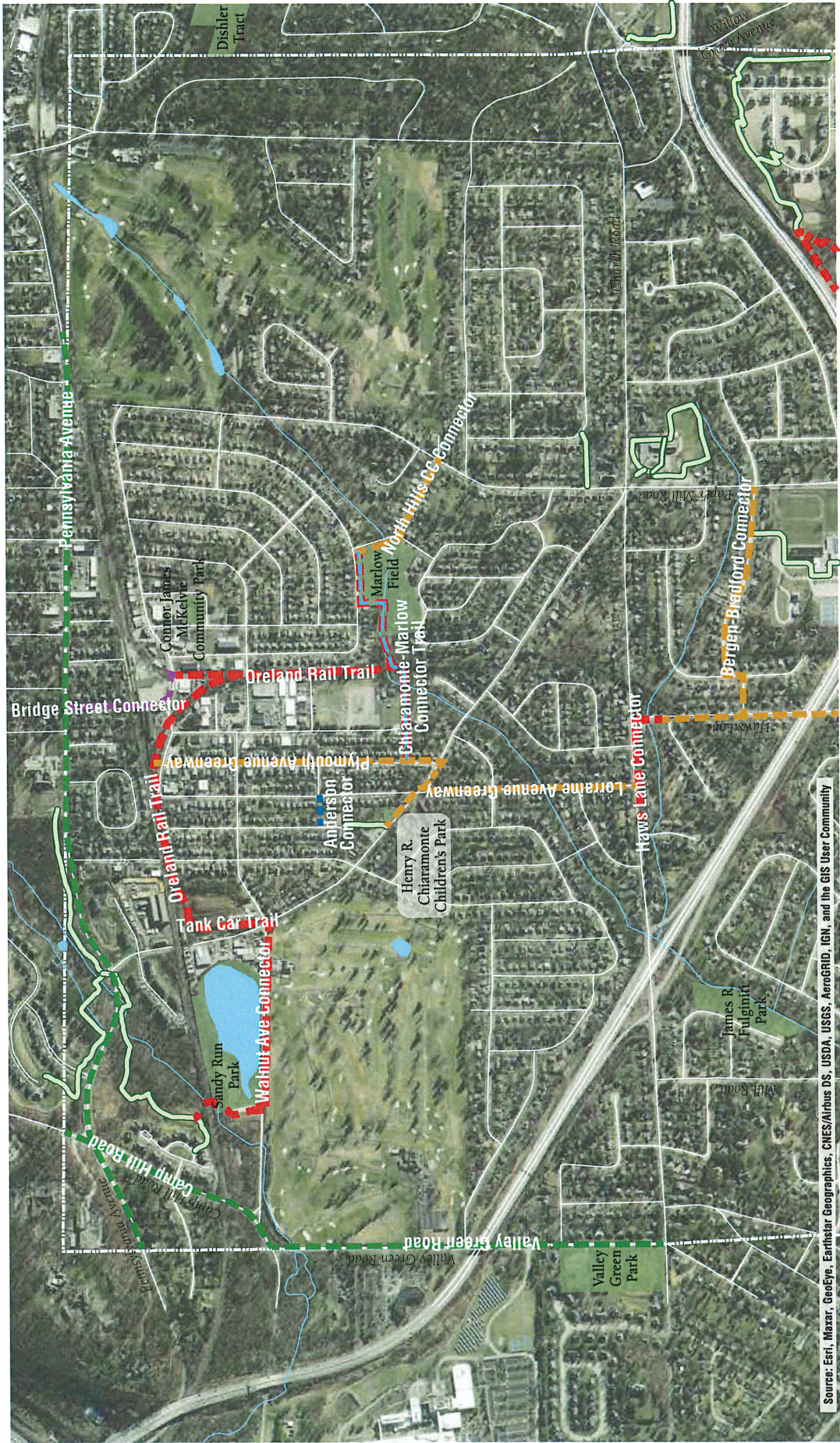
BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: 
James M. Lee, President

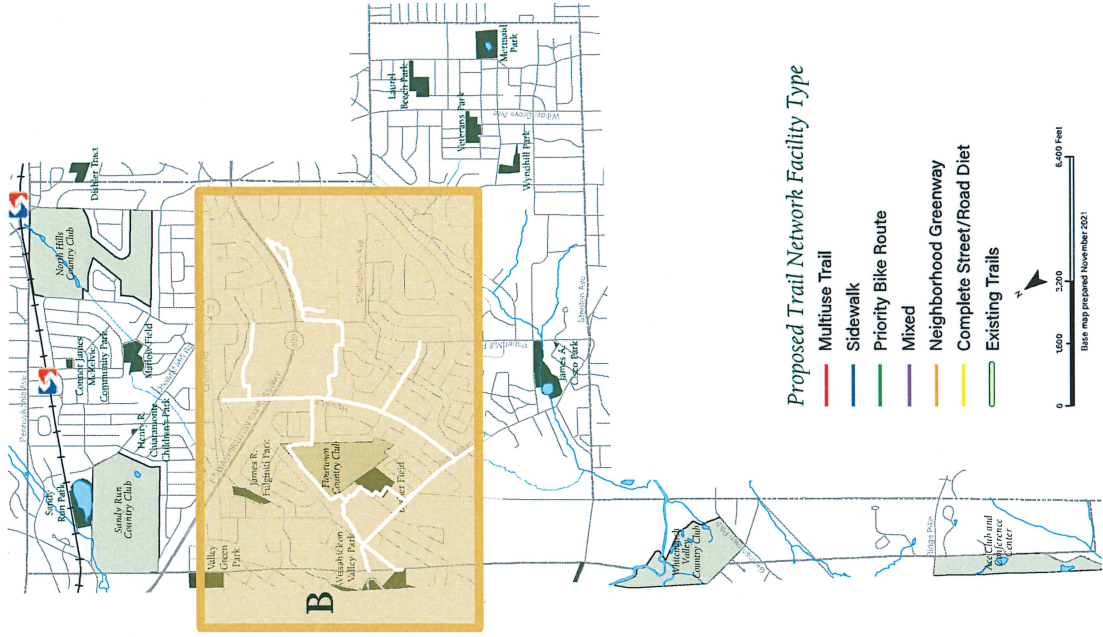
ATTEST:


A. Michael Taylor, Secretary



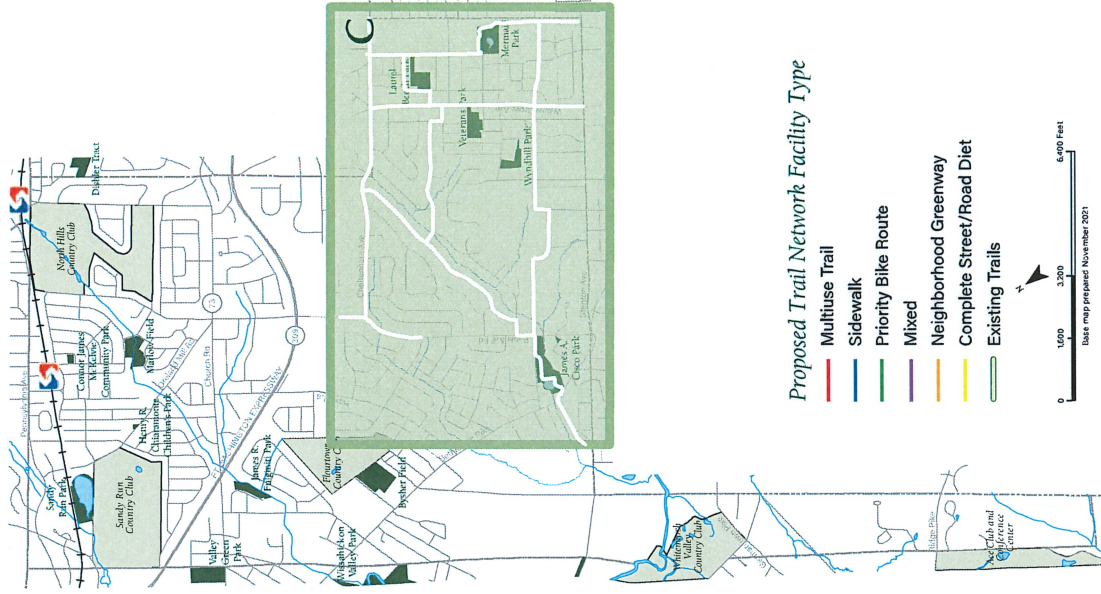


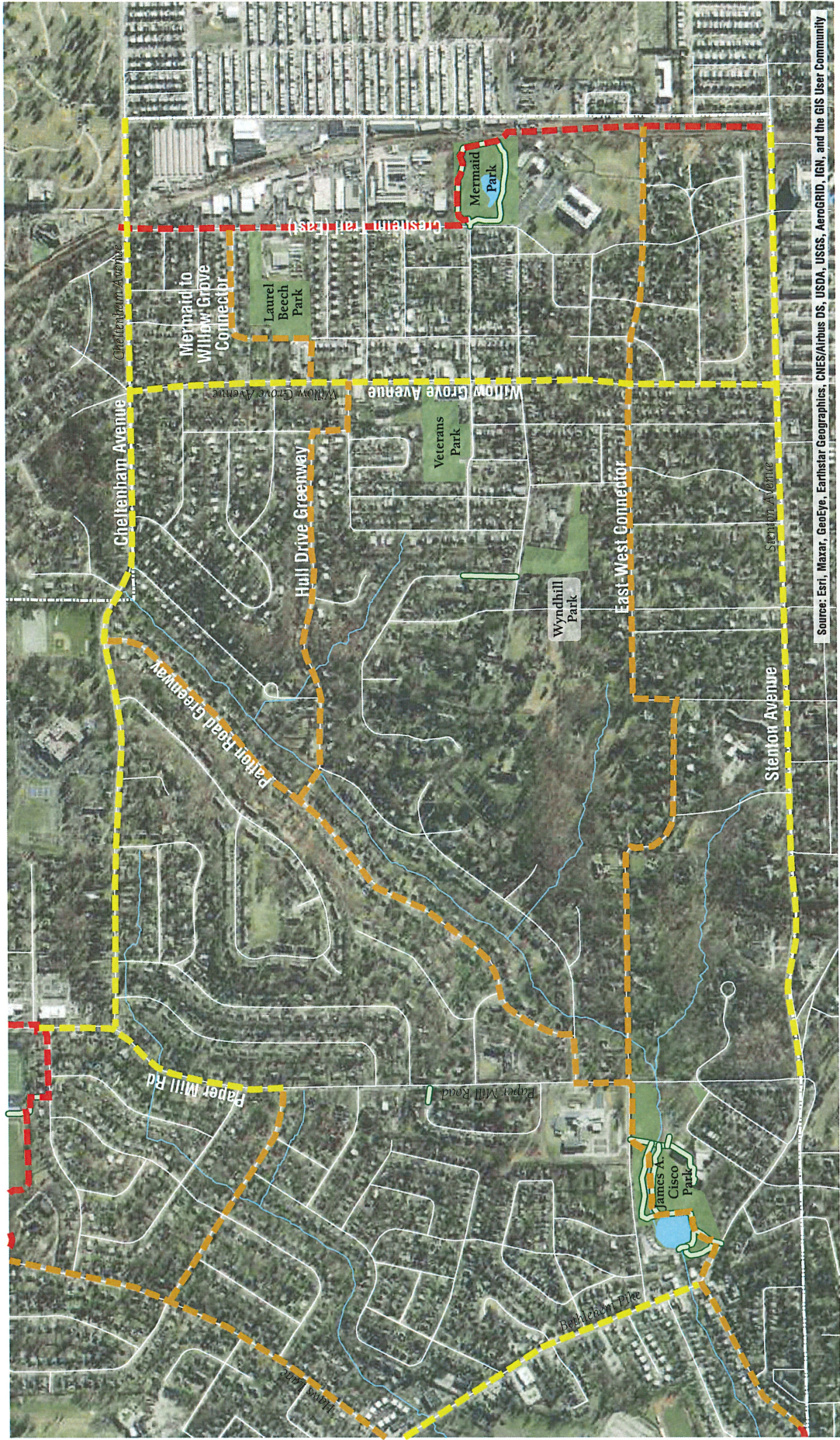
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



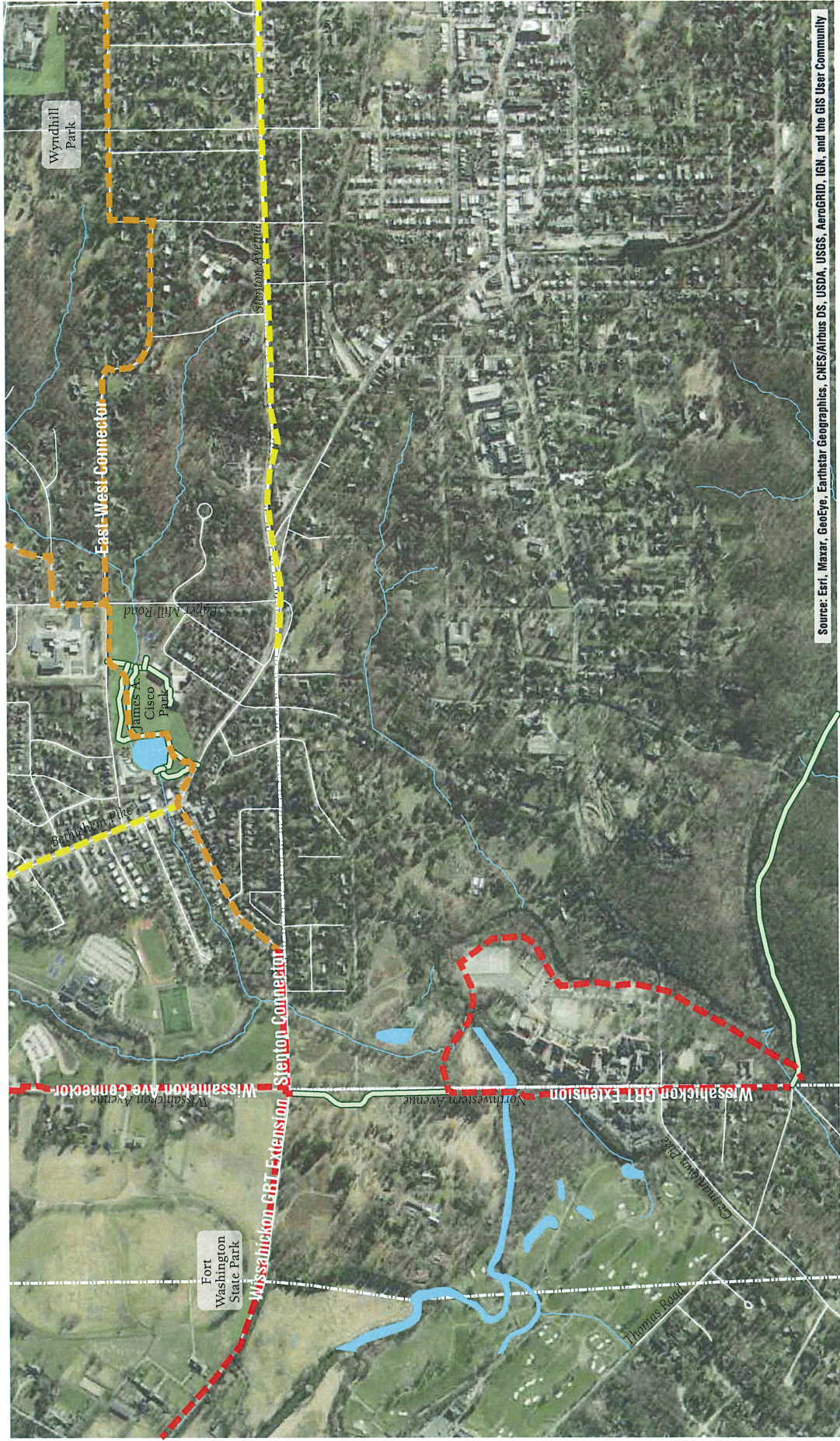


Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community





Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus OS, USDA, AeroGRID, IGN, and the GIS User Community



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



SPRINGFIELD TOWNSHIP TRAIL MASTER PLAN

Neighborhood Greenways and Bicycle Boulevards

Springfield has the opportunity to implement a relatively new model of connectivity, approved by PennDOT, called a Neighborhood Greenway. These facilities, also known as Bicycle Boulevards, are extremely helpful in making connections through low-stress streets where separated trails and bike lanes are infeasible. Every Neighborhood Greenway looks different, but they share many of these common features:

Pavement Markings & Signage

- "Sharrow" marks
- Wayfinding signage

Traffic Calming

- Speed Humps
- Raised Crosswalks
- Raised Intersections
- Curb Extensions and Medians

Traffic Diversion

- Partial Closures

Intersection Treatments

- Enhanced and Signalized Crossings
- Traffic Circles
- Curb Extensions

Enhanced Crossings

use signals, signing, and road geometry to increase safety at major intersections.

Partial Closures

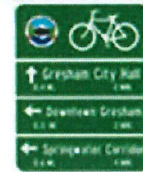
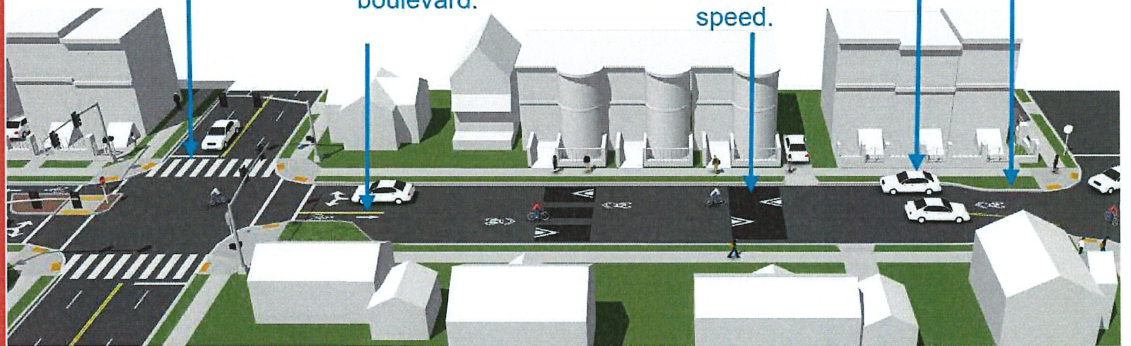
and other volume management tools limit the number of cars traveling on the bicycle boulevard.

Speed Humps

manage driver speed.

Curb Extensions

shorten pedestrian crossing distance.



The goal of a Neighborhood Greenway is to make certain low-volume streets safer and more accessible to pedestrians and cyclists. Generally, cyclists will remain in the street and pedestrians remain on sidewalks, but certain tools are installed to slow down cars and improve the overall walking and biking experience. Streets that are safe and comfortable for people of all ages and abilities boosts everyone's quality of life!



Signage



Signage identifies routes and destinations, while alerting cars to the increased presence of cyclists and pedestrians

Intersections



Traffic circle



Raised crosswalk

Traffic Calming



Speed humps



Curb bumpouts

Traffic Diversion



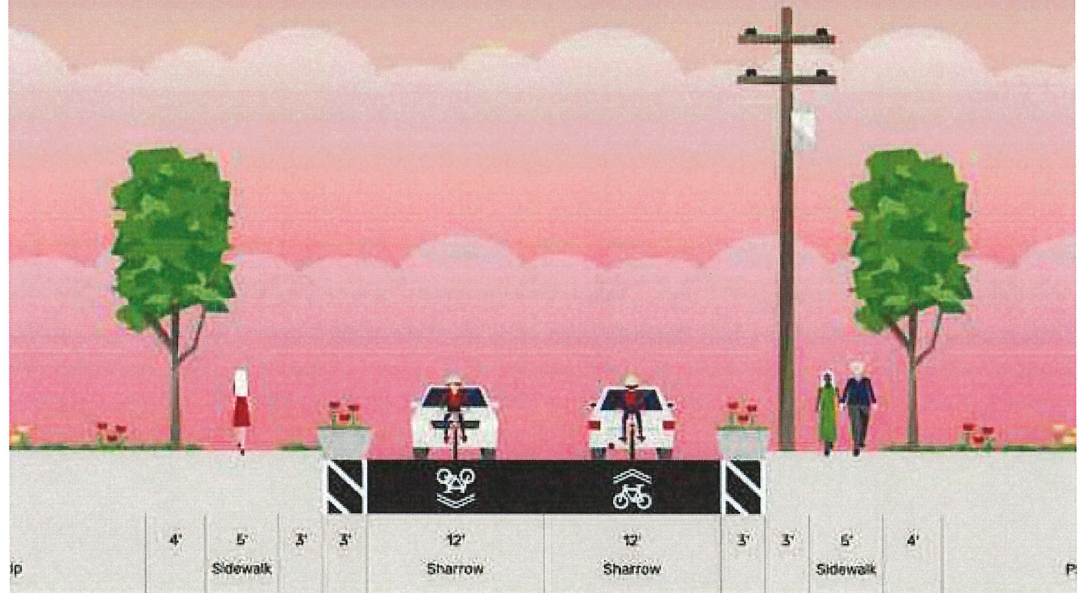
Different types of traffic diverters can strategically reduce car traffic along desired routes while still permitting bicycle traffic.



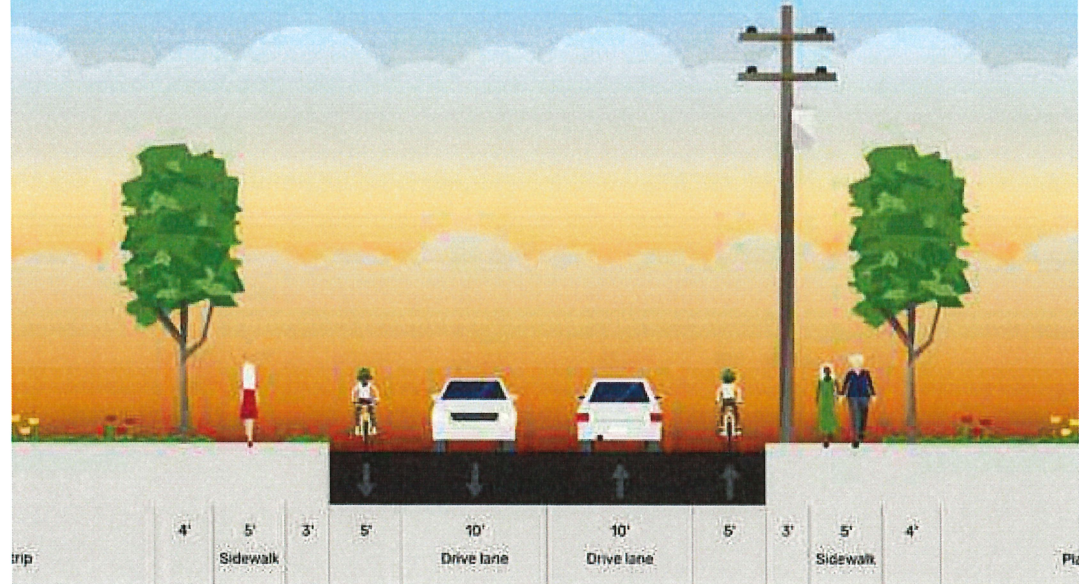
Haws Lane - 30' (existing)



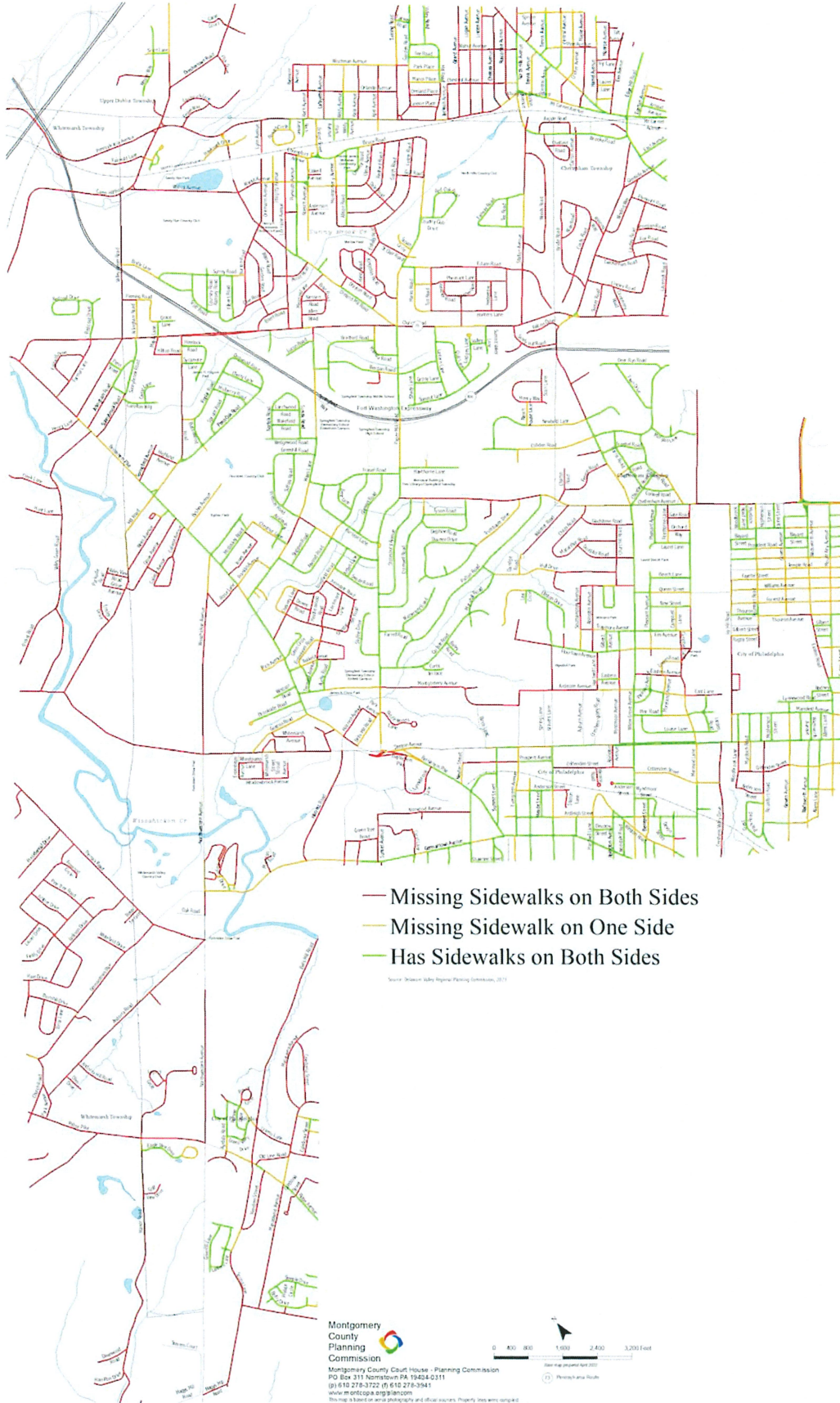
Haws Lane - 30' (rv1)



Haws Lane - 30' (rv2)



Springfield Township
 Montgomery County, Pennsylvania



CHANGE TO LISTING CONTRACT

CLC

This form recommended and approved for, but not restricted to use by, the members of the Pennsylvania Association of REALTORS® (PAR).

1 **PROPERTY** 1432 Bethlehem Pike Units F, Flourtown, Pennsylvania 19031
 2 **BROKER (Company)** Dan Helwig, Inc.
 3 **SELLER** Township Of Springfield
 4 **DATE OF LISTING CONTRACT** _____ **LISTING PRICE** \$ see below

5 Broker and Seller agree to change the terms of the above Listing Contract as follows:

- 6 1. Ending Date of the Listing Contract is changed to: August 31, 2026
- 7 2. Listed Price is changed to: \$ unit F @ \$900
- 8 3. Appoint Designated Agent(s): _____
- 9 Seller renounces the agency relationships held with all licensees affiliated with Broker who are not Designated Agents for Seller.
- 10 Any licensee(s) that has been previously designated and is not being removed in paragraph 4 remains a Designated Agent for Seller.
- 11 4. Remove Designated Agent(s): _____
- 12 5. Other: _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____
- 19 _____
- 20 _____
- 21 _____
- 22 _____
- 23 _____
- 24 _____
- 25 _____
- 26 _____
- 27 _____
- 28 _____
- 29 _____
- 30 _____
- 31 _____
- 32 _____
- 33 _____
- 34 _____
- 35 _____
- 36 _____

37 All other terms and conditions of the Listing Contract remain unchanged and in full force and effect.

38 **SELLER** _____ **DATE** _____
Township Of Springfield

39 **SELLER** _____ **DATE** _____

40 **SELLER** _____ **DATE** _____

41 **BROKER (Company Name)** Dan Helwig, Inc.

42 **ACCEPTED BY** _____ **DATE** _____
Daniel Helwig



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12/11



**LISTING FOR RENT CONTRACT (LANDLORD AGENCY CONTRACT)
EXCLUSIVE RIGHT TO RENT REAL PROPERTY**

XLR

This form recommended and approved for, but not restricted to use by, the members of the Pennsylvania Association of Realtors® (PAR).

Broker (Company) <u>Dan Helwig, Inc.</u>	Licensee(s) Name <u>Dan Helwig</u>
Company License # <u>RB042947C</u>	State License # <u>AB 067240</u>
Company Address <u>1415 Bethlehem Pk., Flourtown, PA 19031</u>	Direct Phone(s) _____
Company Phone <u>(215)233-5000</u>	Cell Phone(s) <u>(215)266-8000</u>
Company Fax <u>(215)233-5837</u>	Fax _____
Owner <u>Springfield Township</u>	E-mail _____
Owner's mailing address <u>1510 Paper Mill Rd, Wyndmoor, Pa 19038</u>	
Phone <u>(215)836-7600</u>	Cell _____
E-mail <u>mtaylor@springfieldmontco.org</u>	Fax _____

1 Owner understands that this Listing Contract is between Broker and Owner.

2 Does Owner have a listing contract (for sale or for rent) for this Property with another broker? (Yes) (No)

3 If yes, explain: _____

4 **1. PROPERTY**

5 Address 1432 Bethlehem Pike Units F Flourtown Pennsy ZIP 19031

6 Unit(s) (if applicable) UNIT F

7 Municipality (city, borough, township) Springfield

8 County Montgomery School District Springfield Mont Co

9 Identification (For example, Tax ID #; Parcel #; Lot, Block; Deed Book, Page, Recording Date) S2 00 01835 003

11 **2. MONTHLY RENT AND SECURITY DEPOSIT**

12 Monthly rent \$ \$1000 Security Deposit \$ ONE MONTH

13 **3. STARTING & ENDING DATES OF LISTING CONTRACT (ALSO CALLED "TERM")**

14 (A) No Association of Realtors® has set or recommended the term of this contract. Broker and Owner have discussed and agreed upon the term of this Contract.

15 (B) Starting Date: This Contract starts when signed by Broker and Owner, unless otherwise stated here: _____

16 (C) Ending Date: This Contract ends at 11:59 PM on December 31, 2025. By law, the term of a listing contract may not exceed one year. If the Ending Date written in this Contract creates a term that is longer than one year, the Ending Date is automatically 364 days from the Starting Date of this Contract.

17 (D) This contract does not end at the execution of a lease for this Property. Owner is hiring Broker to find a tenant for the Property at any time there is a vacancy during the term of this Contract.

22 **4. BROKER'S DUTY**

23 (A) Owner is hiring Broker to market the Property, review all submitted applications, evaluate applicants, and consult with Owner to find an acceptable tenant for the Property. Broker's responsibilities are limited to finding a tenant for the Property and do not include other duties, such as property management. If Owner would like Broker to perform any other duties, those duties should be agreed upon in a separate agreement.

24 (B) Broker is acting as Owner's Agent, as described in the Consumer Notice. Broker's rental agents, salespeople, employees, officers or partners are acting as agents only and will not be legally responsible for damages or repairs to the Property or for a tenant's failure to meet the terms of a lease.

30 **5. BROKER'S FEE**

31 (A) No Association of Realtors® has set or recommended the Broker's Fee. Owner and Broker have negotiated the fee that Owner will pay Broker.

32 (B) The Broker's Fee is one months rental
33 Owner agrees to pay the same fee to Broker for renewals, extensions or additional leases where the original lease resulted from Broker's services or any other broker's services where the tenant was procured during the term of this Contract.

34 (C) Paragraph 5(B) will survive this Contract.

37 Owner Initials: [Signature]

XLR Page 1 of 5

Broker/Licensee Initials: [Signature]

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211 28. SPECIAL INSTRUCTIONS
212 The Office of the Attorney General has not pre-approved any language added by any parties. Any special conditions or additional terms
213 in this Contract must comply with the Pennsylvania Plain Language Consumer Contract Act.

214 29. SPECIAL CLAUSES

215 (A) The following are part of this Listing Contract if checked:

216 Property Description Sheet for Rental (PAR Form XLRA)

217 Single Agency Addendum (PAR Form SA)

218 _____

219 _____

220 (B) Additional Terms:

221 Tenant to pay 50% of electric and gas bills associated with this unit. Tenant has use of common bathroom. Tenant allowed to
222 place signage on main 1432 sign as designated.
223
224
225
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233
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237

238 Owner has received the Lead-Based Hazards Disclosure Form and agrees to complete and return to Listing Broker in a timely
239 manner, if required.

240 Owner has read the Consumer Notice as adopted by the State Real Estate Commission at 49 Pa. Code §35.336.


241 Owner has read the entire Contract before signing. Owner must sign this Contract.

242 Owner gives permission for Broker to send information about this transaction to the fax number(s) and/or e-mail address(es) listed.

243 Return of this Contract, and any addenda and amendments, including return by electronic transmission, bearing the signatures
244 of all parties, constitutes acceptance by the parties.

245 This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original and which counter-
246 parts together shall constitute one and the same Agreement of the Parties.

247 NOTICE BEFORE SIGNING: IF OWNER HAS LEGAL QUESTIONS, OWNER IS ADVISED TO CONSULT A PENN-
248 SYLVANIA REAL ESTATE ATTORNEY.

249 OWNER Township Of Springfield  DATE 8-14-25

250 OWNER _____ DATE _____

251 OWNER _____ DATE _____

252 BROKER (Company Name) Dan Helwig, Inc.

253 ACCEPTED BY  DATE 8-14-25
Daniel Helwig

CHANGE TO LISTING CONTRACT

CLC

This form recommended and approved for, but not restricted to use by, the members of the Pennsylvania Association of REALTORS® (PAR).

1 **PROPERTY** 1432 Bethlehem Pike Units F, Flourtown, Pennsylvania 19031

2 **BROKER (Company)** Dan Helwig, Inc.

3 **SELLER** Township Of Springfield

4 **DATE OF LISTING CONTRACT** _____ **LISTING PRICE** \$ see below

5 Broker and Seller agree to change the terms of the above Listing Contract as follows:

- 6 1. Ending Date of the Listing Contract is changed to: April 30, 2026
- 7 2. Listed Price is changed to: \$ unit F @ \$1,000
- 8 3. Appoint Designated Agent(s): _____
- 9 Seller renounces the agency relationships held with all licensees affiliated with Broker who are not Designated Agents for Seller.
- 10 Any licensee(s) that has been previously designated and is not being removed in paragraph 4 remains a Designated Agent for Seller.
- 11 4. Remove Designated Agent(s): _____
- 12 5. Other: _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
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- 21 _____
- 22 _____
- 23 _____
- 24 _____
- 25 _____
- 26 _____
- 27 _____
- 28 _____
- 29 _____
- 30 _____
- 31 _____
- 32 _____
- 33 _____
- 34 _____
- 35 _____
- 36 _____

37 All other terms and conditions of the Listing Contract remain unchanged and in full force and effect.

38 **SELLER** *M. Helwig* **DATE** 12/10/25

39 **SELLER** Township Of Springfield **DATE** _____

40 **SELLER** _____ **DATE** _____

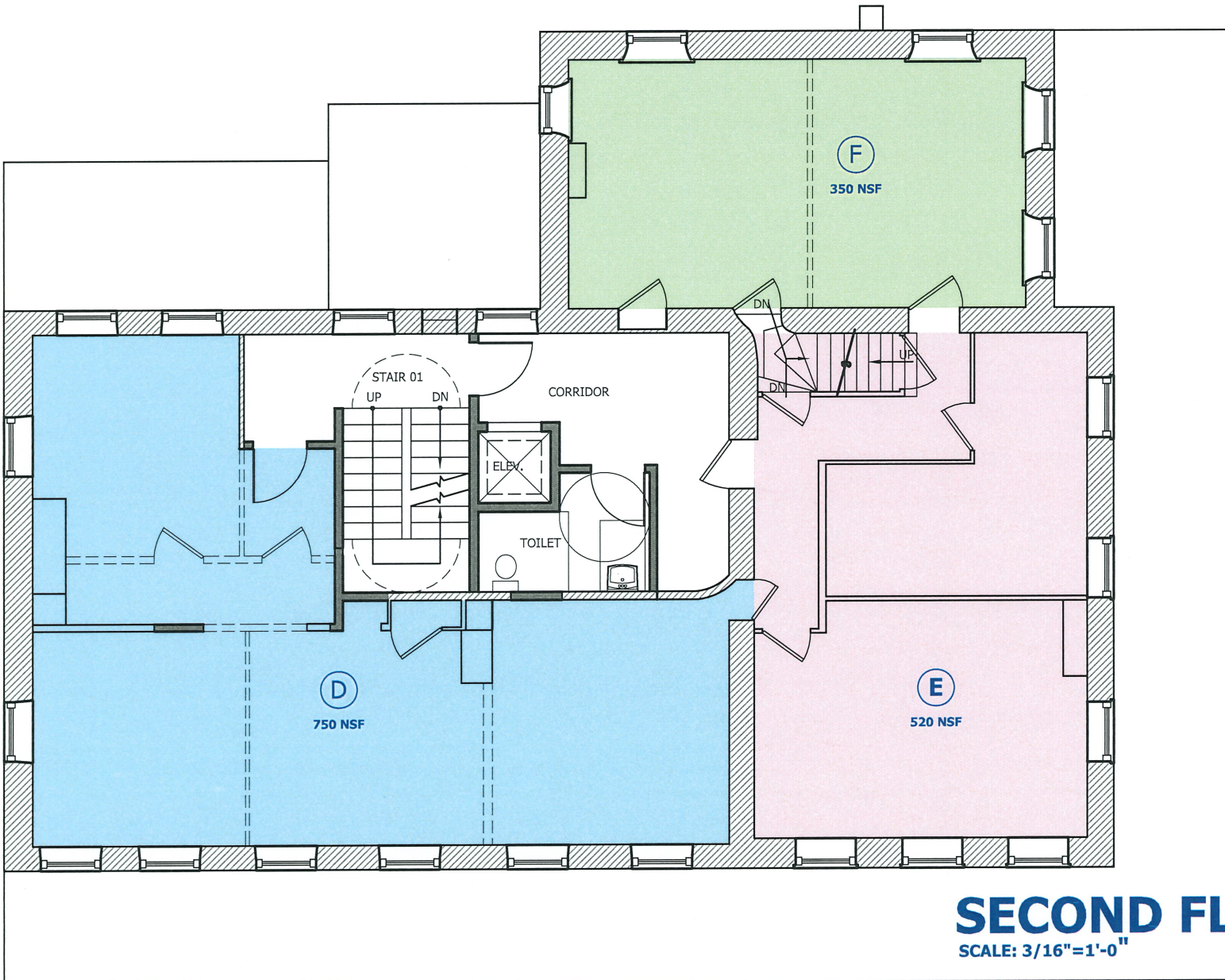
41 **BROKER (Company Name)** Dan Helwig, Inc.

42 **ACCEPTED BY** *DH* **DATE** 12-10-25

Daniel Helwig



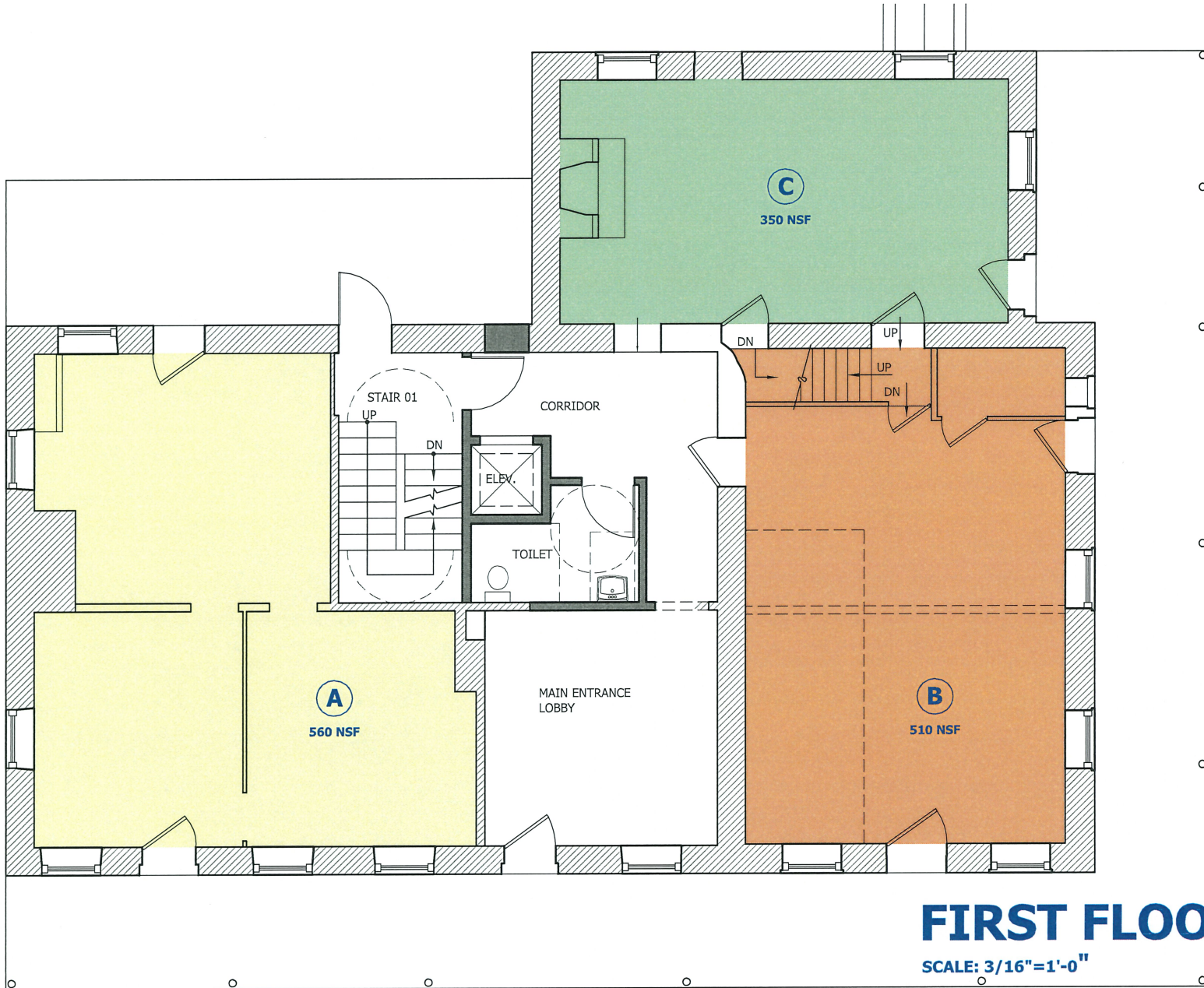
COPYRIGHT PENNSYLVANIA ASSOCIATION OF REALTORS® 2011
12/11



SECOND FLOOR STATISTICS

GROSS AREA:	2,198 SF
NET LEASEABLE:	1,610 SF
SPACE D:	747 SF
SPACE E:	510 SF
SPACE F:	353 SF
NET COMMON:	348 SF

SECOND FLOOR PLAN
SCALE: 3/16"=1'-0"

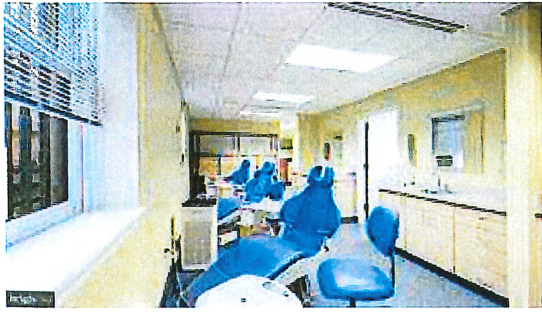


FIRST FLOOR STATISTICS

GROSS AREA:	2,198 SF
NET LEASEABLE:	1,427 SF
SPACE A:	353 SF
SPACE B:	510 SF
SPACE C:	564 SF
NET COMMON:	499 SF

FIRST FLOOR PLAN

SCALE: 3/16"=1'-0"



1 / 23

\$3,100.00

Commercial Lease

1.10 Acres, \$2.29 per SQFT

717 Bethlehem Pike #200

Erdenheim, PA 19038 *1,354 SF*



1 / 12

\$750.00

Commercial Lease

0 Building SqFt, 0.37 Acres,

\$1.50 per SQFT

808 Bethlehem Pike

Glenside, PA 19038

500 SF



1 / 14

\$3,000.00

Commercial Lease

2,000 Building SqFt, 0.18 Acres,

\$1.50 per SQFT

12 E Mill Rd #FULL BLDG

Flourtown, PA 19031



1 / 1

\$3,000.00

Commercial Lease

\$2.19 per SQFT

1417 Bethlehem Pike #FIRST

FLOOR

Flourtown, PA 19031

1,370 SF





1 / 2

\$800.00

Commercial Lease

\$0.59 per SQFT

1511 Bethlehem Pike *1,356 SF*

Flourtown, PA 19031



1 / 17

\$600.00

Commercial Lease

0 Building SqFt, **0.37** Acres,

\$1.71 per SQFT

808 Bethlehem Pike #5 *350 SF*

Glenside, PA 19038



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\$5,200.00

Commercial Lease

0 Building SqFt, **2.66** Acres,

\$2.64 per SQFT

1300 E Mermaid Ln #A *1,955 SF*

Glenside, PA 19038



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\$1,150.00

Commercial Lease

2,000 Building SqFt, **0.18** Acres,

\$2.30 per SQFT

12 E Mill Rd #1 OFFICE *500 SF*

Flourtown, PA 19031





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\$1,050.00

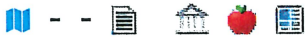
Commercial Lease

0 Building SqFt, 0.18 Acres,

\$2.17 per SQFT *4845F*

12 E Mill Rd #3 OFFICE

Flourtown, PA 19031



1 / 15

\$1,100.00

Commercial Lease

0 Building SqFt, 0.18 Acres,

\$2.24 per SQFT *4915F*

12 E Mill Rd #2 OFFICE

Flourtown, PA 19031



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\$2,400.00

Commercial Lease

0 Building SqFt, 0.31 Acres,

\$1.60 per SQFT *1,500 SF*

1120 Bethlehem Pike

Glenside, PA 19038



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\$1,000.00

Commercial Lease

\$2.70 per SQFT

1432 Bethlehem Pike

Flourtown, PA 19031





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\$3,750.00

Commercial Lease

3.57 Acres, \$1.49 per SQFT

321 Morris Road

Fort Washington, PA 19034



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\$595.00

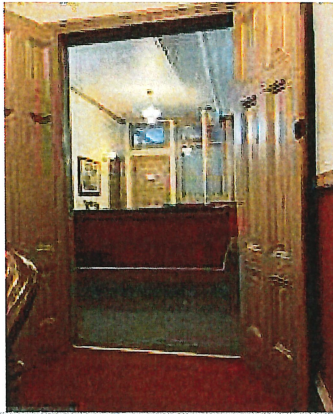
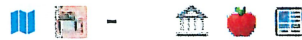
Commercial Lease

\$5.95 per SQFT

555 Andorra Glen Ct

100 SF

Lafayette Hill, PA 19444



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\$500.00

Commercial Lease

**0 Building SqFt, 0.47 Acres,
\$5.00 per SQFT**

1407 Bethlehem Pike #4 100 SF

Flourtown, PA 19031



1 / 6

\$525.00

Commercial Lease

0.54 Acres, \$2.63 per SQFT

462 Germantown Pike #1ST FLOOR

200 SF

Lafayette Hill, PA 19444

