



**BOARD OF COMMISSIONERS AGENDA
WORKSHOP MEETING
MONDAY, FEBRUARY 9, 2026, 7:00 PM**

**ZOOM MEETING ID: [876 9489 2843](https://us02web.zoom.us/j/87694892843)
[MEETING PASSCODE: TOWNSHIP](https://us02web.zoom.us/j/87694892843)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/87694892843>

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. **Amusement Devices** – review and consider authorizing the advertisement of a public hearing and ordinance to amend Chapters 4 (Amusement Device) and 114 (Zoning) to regulate the placement of amusement devices
2. **Planning Commission** – consider reappointing two existing members
3. **Historical Commission** – meet with one candidate interested in serving as an alternate member of the commission
4. **Township Manager's Report** – discuss operational issues as outlined in the Monthly Report
5. **February Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
6. **Resolution No. 1683** – a resolution authorizing the disposition of records in accordance with the Pennsylvania Municipal Records Manual
7. **Resolution No. 1684** – a resolution honoring Robin Logan for 32 years of service as an Administrative Assistant in the Code Enforcement Department
8. **Zoning Hearing Board** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
9. **Resolution No. 1685 – Zoning Hearing Board** – a resolution appointing an alternate member to the Zoning Hearing Board
10. **Recycling Report** – review the monthly recycling activities

11. **Library Advisory Committee** – consider appointing a resident to fill a vacancy on the committee
12. **Little League Land Use Agreements** – review and consider authorizing the execution of land use agreements with the Springfield Little League Baseball and Softball organizations
13. **Resolution No. 1686** – a resolution authorizing an application to the Montco 2040 Grant Implementation Program for the Municipal Campus Solar Project

Michael Taylor
Township Manager

MT:jld
2/3/26

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/87694892843>; 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: [876 9489 2843](#); type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: [876 9489 2843](#); 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, FEBRUARY 11, 2026, 7:30 PM**

**ZOOM MEETING ID: [845 5487 8875](#)
[MEETING PASSCODE: TOWNSHIP](#)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/84554878875>

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Michael Taylor
Township Manager

MT:jld
2/3/26

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BILL LISTING

February 5, 2026

GENERAL FUND

PRE-PAID 2/5/2026	13,727.48
CURRENT 2/5/2026	303,417.18
ADDENDUM	-
TOTAL - GENERAL FUND	317,144.66

CAPITAL RESERVE

PRE-PAID	
CURRENT 2/5/2026	33,198.13
ADDENDUM	-
TOTAL - CAPITAL RESERVE	33,198.13

HIGHWAY AID

PRE-PAID	-
CURRENT 2/5/2026	53,464.19
ADDENDUM	-
TOTAL - HIGHWAY AID	53,464.19

RECYCLING

CURRENT	-
ADDENDUM	
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	403,806.98
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GENERAL FUND PRE-PAID BILL LISTING

February 5, 2026

Type	Date	Num	Memo	Account	Amount
PECO					
Bill	01/30/2026	30100 012726	Basement BHI	402-110 . UTILITY EXPENSES	147.07
Bill	01/30/2026	30100 012726	House Meter BHI	402-110 . UTILITY EXPENSES	118.37
Bill	01/30/2026	30100 012726	Wiss Storage	402-110 . UTILITY EXPENSES	51.07
Bill	01/30/2026	30100 012726	1510 Paper Mill	402-110 . UTILITY EXPENSES	3,347.96
Bill	01/30/2026	30100 012726	Pistol Range	402-110 . UTILITY EXPENSES	262.59
Bill	01/30/2026	30100 012726	Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	79.96
Bill	01/30/2026	30100 012726	1600 Paper Mill	402-110 . UTILITY EXPENSES	3,224.39
Bill	01/30/2026	30100 012726	Mermaid Lane	451-420 . MAINT & REPAIR	52.68
Bill	01/30/2026	30100 012726	Cisco Park	451-420 . MAINT & REPAIR	76.97
Bill	01/30/2026	30100 012726	Veterans Park	451-420 . MAINT & REPAIR	43.54
Bill	01/30/2026	30100 012726	Clement & Allison	451-420 . MAINT & REPAIR	112.18
Bill	01/30/2026	30100 012726	Parking Light Walnut	451-420 . MAINT & REPAIR	51.67
Bill	01/30/2026	30100 012726	1200 Willow Grove	451-425. REC HALL	626.33
Bill	01/30/2026	30100 012726	1200 Willow Grove Hall	451-425. REC HALL	908.21
Bill	01/30/2026	30100 012726	1200 Willow Grove Rectory	451-425. REC HALL	38.94
Bill	01/30/2026	30100 012726	Library	440-110 . UTILITY EXPENSES	4,585.55
Total PECO					13,727.48
TOTAL					<u>13,727.48</u>

GENERAL FUND
Bill Listing
January 16 through February 5, 2026

				Type	Date	Num	Memo	Account	Amount
21st CENTURY MEDIA									
Total 21st CENTURY MEDIA				Bill	01/23/2026	2783658	Police Civil Service	400-210 . ADVERT.&PRINTING	151.21
ALLEN DOOR & SERVICE									151.21
Total ALLEN DOOR & SERVICE									
AMAZON CAPITAL SERVICES									
				Bill	01/26/2026	3129	Service Ambulance Doors	412-100 . AMBULANCE GARAGE	969.00
Total AMAZON CAPITAL SERVICES									969.00
AMBLER GAZETTE									
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #112-8956436-4932239	400-100 . MATERIALS&SUPPLIES	18.98
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #112-2645288-5057800	400-100 . MATERIALS&SUPPLIES	6.27
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #112-2389317-4444256	400-100 . MATERIALS&SUPPLIES	37.37
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #112-1291802-8130613	400-100 . MATERIALS&SUPPLIES	108.45
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #112-3609208-7769845	400-200 . GENERAL EXPENSE	54.99
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #112-6379222-2872211	451-200 . GENERAL EXPENSES	17.48
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #113-4655171-4689855	402-100 . MATERIAL & SUPPLIES	16.48
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #113-2557838-9337828	424-100 . MAT & SUPPLIES	39.05
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #113-2557838-9337828	430-100 . MAT & SUPPLIES	39.05
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #114-8378544-0731426	402-100 . MATERIAL & SUPPLIES	63.29
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #111-4340359-8369837	430-100 . MAT & SUPPLIES	49.06
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #111-9985697-4002668	402-100 . MATERIAL & SUPPLIES	12.98
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #111-5604675-1774647	440-400 . MAIN. & REPAIRS	47.29
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #111-3646474-6730663	402-100 . MATERIAL & SUPPLIES	30.98
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #111-8947550-5159446	410-203 . GEN. EXP. PATROL	73.11
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order 3111-7214519-3173020	410-203 . GEN. EXP. PATROL	22.98
				Bill	02/02/2026	1NYV-VNTP-FQC4	Order #114-7454884-3520228	430-500 . VEHICLE EXPENSES	192.06
				Bill	02/02/2026	1TKV-GW1N-DRF4	Order #114-6096773-9269857	440-150 . BOOKS AND MATERIALS	39.99
				Bill	02/02/2026	1TKV-GW1N-DRF4	Order #114-0242265-3864271	440-150 . BOOKS AND MATERIALS	52.25
				Bill	02/02/2026	1TKV-GW1N-DRF4	Order #114-2131564-3015424	440-150 . BOOKS AND MATERIALS	39.99
				Bill	02/02/2026	1TKV-GW1N-DRF4	Order #114-7079264-1833008	440-150 . BOOKS AND MATERIALS	23.86
				Bill	02/02/2026	1TKV-GW1N-DRF4	Order #114-0609372-2545050	440-150 . BOOKS AND MATERIALS	49.50
Total AMAZON CAPITAL SERVICES									1,035.46
AMBLER GAZETTE									
				Bill	02/03/2026	247444 011126	52 Weeks - Sunday Only	440-150 . BOOKS AND MATERIALS	60.00
Total AMBLER GAZETTE									60.00

GENERAL FUND

Bill Listing

January 16 through February 5, 2026

	Type	Date	Num	Memo	Account	Amount
AQUA PA						
	Bill	02/02/2026	1402383 012726	1200 E Willow Grove January 2026	451-420 . MAINT & REPAIR	65.23
	Bill	02/02/2026	1402384 012726	1200 E Willow Grove JANUAR 2026	451-420 . MAINT & REPAIR	85.49
	Bill	02/02/2026	1425055 012726	1600 Paper Mill January 2026	402-110 . UTILITY EXPENSES	458.95
	Bill	02/02/2026	1425058 012726	1600 Paper Mill - Fire January 2026	402-110 . UTILITY EXPENSES	118.04
	Bill	02/02/2026	1425059 012726	8900 Hawthorne Ln January 2026	440-110 . UTILITY EXPENSES	184.75
	Bill	02/02/2026	1425060 012726	8900 Hawthorne - Fire January 2026	440-110 . UTILITY EXPENSES	118.04
	Bill	02/02/2026	1425061 012726	1510 Paper Mill January 2026	402-110 . UTILITY EXPENSES	167.87
	Bill	02/02/2026	1425062 012726	1510 Paper Mill - Fire January 2026	402-110 . UTILITY EXPENSES	118.04
	Bill	02/02/2026	0037208 012726	BHI 1432 Beth Pike January 2026	402-110 . UTILITY EXPENSES	34.26
	Bill	02/04/2026	0035672 012726	100 Allison Road January 2026	451-420 . MAINT & REPAIR	22.38
	Bill	02/04/2026	0356819 012726	707 E Hartwell January 2026	451-420 . MAINT & REPAIR	22.72
	Bill	02/04/2026	0035701 012726	201 Montgomery January 2026	451-420 . MAINT & REPAIR	22.68
Total AQUA PA						1,418.45
BERGEY'S INC						
	Bill	02/03/2026	TK751317R	Tires	424-500 . VEHICLE EXPENSES	442.98
	Bill	02/03/2026	TK751065R	Tires	424-500 . VEHICLE EXPENSES	1,020.86
Total BERGEY'S INC						1,463.84
BRYNER CHEVROLET						
	Bill	02/02/2026	1050259	Parts	410-500 . VEHICLE EXPENSE	121.38
Total BRYNER CHEVROLET						121.38
BUCKS CO WATER & SEWER						
	Bill	02/02/2026	5055124-01 012326	1502 Paper Mill Road - January 2026 Sewer I	402-110 . UTILITY EXPENSES	18.48
	Bill	02/02/2026	5050678-00 012326	BHI - January 2026 Sewer Invoice	402-110 . UTILITY EXPENSES	34.54
	Bill	02/02/2026	5057786-00 012326	Rec Hall 1200 Willow Grove - January 2026 S	451-425. REC HALL	26.25
	Bill	02/02/2026	5057039-00 022326	1725 Walnut - January 2026 Sewer Invoice	402-110 . UTILITY EXPENSES	28.88
Total BUCKS CO WATER & SEWER						108.15
C & C TECHNOLOGIES						
	Bill	01/30/2026	10195	Radio Repair	410-408 . COMMUNICATIONS M & R	475.00
Total C & C TECHNOLOGIES						475.00
CHESTNUT HILL LOCAL						
	Bill	02/04/2026	15180	ZHB Notice	416-200 . GENERAL EXPENSE	285.00
Total CHESTNUT HILL LOCAL						285.00

GENERAL FUND

Bill Listing

January 16 through February 5, 2026

Type	Date	Num	Memo	Account	Amount
CLARKE PRINTING					
Bill	01/23/2026	10829	Letterhead/Business Cards	400-200 . GENERAL EXPENSE	434.81
Bill	01/23/2026	10831	2500 Letterhead & 1000 Business Cards Gold	400-210 . ADVERT.&PRINTING	2,369.90
Bill	01/30/2026	10833	Snow Plow Die Cut Doorhangers	430-200 . GENERAL EXPENSES	298.51
Total CLARKE PRINTING					3,103.22
COMCAST					
Bill	01/28/2026	0119021 011426	Xfinity Service 01/21/2026 - 02/20/2026	410-300 . COMMUNICATIONS COFP	50.87
Bill	01/28/2026	0119021 011426	Xfinity Service 01/21/2026 - 02/20/2026	400-300 . COMMUNICATION	50.87
Bill	01/28/2026	0133535 011726	Internet Service at Range - 01/22/2026 - 02/2	410-308 . COMMUNICATIONS	173.05
Bill	02/03/2026	0135290 011526	Xfinity Subscription 01/20/2026 - 02/19/2026	440-400 . MAIN. & REPAIRS	10.49
Total COMCAST					285.28
DAVIDHEISER'S INC					
Bill	01/23/2026	30748	Test & Cert 10 Stop Watches, 2 ESP Check	410-404 . M & R - TRAFFIC	296.00
Total DAVIDHEISER'S INC					296.00
DUDA ACTUARIAL CONSULTING INC					
Bill	01/23/2026	051220770	2025 Act 205 submission	470-011 . SALARY PENSION EXP	1,350.00
Total DUDA ACTUARIAL CONSULTING INC					1,350.00
DVHIT					
Bill	01/27/2026	31116	February 2026 Employee Health Insurance Pr	470-040 . MEDICAL INSURANCE	171,182.00
Total DVHIT					171,182.00
DWYER					
Bill	01/23/2026	80624	60.8 Gallons of Heating Oil	451-425. REC HALL	224.90
Bill	01/23/2026	80625	61.4 Gallons of Heating Oil	451-425. REC HALL	227.12
Bill	01/26/2026	81841	161.4 Gallons of Heating Oil	451-425. REC HALL	629.30
Bill	01/26/2026	81842	161.4 Gallons of Heating Oil	451-425. REC HALL	629.30
Bill	01/30/2026	83141	131.4 Gallons of Heating Oil	451-425. REC HALL	538.61
Bill	01/30/2026	83144	129.1 Gallons of Heating Oil	451-425. REC HALL	529.18
Total DWYER					2,778.41
ESRI					
Bill	01/23/2026	900180885	ArcGIS Annual Subscription 4/23/2026 to 4/22	400-230 . OFFICE EQUIP RENTAL	684.00
Total ESRI					684.00

GENERAL FUND
Bill Listing
January 16 through February 5, 2026

Type	Date	Num	Memo	Account	Amount
FMP					
Bill	02/03/2026	201-805359	Commercial Battery	430-500 . VEHICLE EXPENSES	148.83
Credit	02/03/2026	201-805478	Commercial Battery	430-500 . VEHICLE EXPENSES	-148.83
Bill	02/03/2026	201803077	Parts	430-500 . VEHICLE EXPENSES	6.00
Bill	02/03/2026	201-802611	Splashwash	430-500 . VEHICLE EXPENSES	54.00
Bill	02/03/2026	140-3590449	Lithium Battery	410-500 . VEHICLE EXPENSE	18.92
Bill	02/03/2026	201-798857	Rear Suspension Stabilizer Shaft	430-500 . VEHICLE EXPENSES	73.96
Total FMP					152.88
GALE/CENGAGE					
Bill	01/29/2026	999102074840	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	02/03/2026	999101938421	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	02/03/2026	999101911078	4 Books	440-150 . BOOKS AND MATERIALS	102.71
Bill	02/03/2026	999101868350	5 Books	440-150 . BOOKS AND MATERIALS	143.95
Bill	02/03/2026	999101865954	3 Books	440-150 . BOOKS AND MATERIALS	87.72
Bill	02/03/2026	999101858413	7 Books	440-150 . BOOKS AND MATERIALS	206.18
Bill	02/04/2026	999102096810	4 Books	440-150 . BOOKS AND MATERIALS	103.46
Total GALE/CENGAGE					748.98
GEOVENTURES PROGRAMMING & SERVICES					
Bill	01/23/2026	Fort/Shelters Camp	4 Campers	450-187 . SCIENCE CAMP	1,040.00
Total GEOVENTURES PROGRAMMING & SERVICES					1,040.00
HOME DEPOT					
Bill	02/04/2026	2351502	Supplies	402-100 . MATERIAL & SUPPLIES	121.00
Total HOME DEPOT					121.00
INGRAM LIBRARY SERVICES					
Bill	02/03/2026	94065629	7 Books	440-150 . BOOKS AND MATERIALS	143.67
Bill	02/03/2026	93907472	36 Books	440-150 . BOOKS AND MATERIALS	625.99
Bill	02/03/2026	93897987	1 Book	440-150 . BOOKS AND MATERIALS	350.00
Bill	02/03/2026	93907471	75 Books	440-150 . BOOKS AND MATERIALS	1,390.85
Bill	02/03/2026	94065630	3 Books	440-150 . BOOKS AND MATERIALS	67.28
Bill	02/03/2026	94065631	3 Books	440-150 . BOOKS AND MATERIALS	47.49
Bill	02/03/2026	94065632	92 Books	440-150 . BOOKS AND MATERIALS	950.99
Bill	02/04/2026	84143461	1 Book	440-150 . BOOKS AND MATERIALS	18.78

GENERAL FUND

Bill Listing

January 16 through February 5, 2026

	Type	Date	Num	Memo	Account	Amount
Total INGRAM LIBRARY SERVICES JAMES LEE	Bill	02/04/2026	94143462	2 Books	440-150 . BOOKS AND MATERIALS	24.15
	Bill	02/04/2026	94143463	30 Books	440-150 . BOOKS AND MATERIALS	481.62
						<u>4,100.82</u>
Total JAMES LEE	Bill	01/28/2026	MEMO 012726	Reimb Commissioners Retreat Dinner	400-200 . GENERAL EXPENSE	181.23
						<u>181.23</u>
Total JOELLE KLEINMAN, TAX COLLECTOR	Bill	01/23/2026	1033	Refuse Collection	424-210 . COLLECTION EXPENSES	1,270.63
	Bill	02/02/2026	01835003 2026	2026 COUNTY, MCCC & TOWNSHIP R/E TA 400-200 .	GENERAL EXPENSE	1,201.89
	Bill	02/02/2026	11203013 2026	2026 COUNTY, MCCC & TOWNSHIP R/E TA 400-200 .	GENERAL EXPENSE	1,073.78
	Bill	02/02/2026	01835012 2026	2026 COUNTY, MCCC & TOWNSHIP R/E TA 400-200 .	GENERAL EXPENSE	52.34
	Bill	02/02/2026	1035	2026 Township & County Tax Printing/Postagi	401-200 . OFFICE EXPENSE	4,981.24
						<u>8,579.88</u>
Total JOELLE KLEINMAN, TAX COLLECTOR KEYSTONE DIGITAL IMAGING	Bill	01/23/2026	1476784	Contract Coverage 12/15/2005 to 01/14/2026	400-230 . OFFICE EQUIP RENTAL	906.50
						<u>906.50</u>
Total KEYSTONE DIGITAL IMAGING KEYSTONE MUNICIPAL SERVICES INC	Bill	01/28/2026	40135	BI/PR 1/5/2026 - 1/16/2026	416-300 . BUILDING INSPECTIONS	4,987.50
						<u>4,987.50</u>
Total KEYSTONE MUNICIPAL SERVICES INC KIMBALL MIDWEST	Bill	02/03/2026	104064039	Washers/Brass Fitt/Bolts/Nuts	430-500 . VEHICLE EXPENSES	400.32
						<u>400.32</u>
Total KIMBALL MIDWEST KIMBERLY A BURSNER	Bill	01/28/2026	Z012726A	ZHB Reporting 12/22/2025	416-200 . GENERAL EXPENSE	526.50
	Bill	01/28/2026	Z012726	ZHB Appearance/Reporting 01/26/2026	416-200 . GENERAL EXPENSE	275.00
						<u>801.50</u>
Total KIMBERLY A BURSNER KMRD PARTNERS INC	Bill	01/29/2026	284819	4 Year Bond for Tax Collector	400-220 . BOND PREMIUM	4,411.00
						<u>4,411.00</u>
Total KMRD PARTNERS INC MAGNET FORENSICS LLC	Bill	02/03/2026	SIN090653	Premier Bundle	410-201 - GEN. EXP. - AI	15,792.63
						<u>15,792.63</u>

GENERAL FUND

Bill Listing

January 16 through February 5, 2026

	Type	Date	Num	Memo	Account	Amount
MARK KOENIG						
Total MARK KOENIG	Bill	01/30/2026	REIMB-013026	Patrol Rifle Instructor Course	410-200 . GEN. EXP. C OF P	300.00
MCLINC INC						300.00
Total MCLINC INC	Bill	01/29/2026	26-DUES-FLS	2026 Operating Revenue Contribution	440-200 . GENERAL EXPENSE	33,991.94
MICHELLE HILL						33,991.94
Total MICHELLE HILL	Bill	01/29/2026	01312026	January 2026 BHI Common Area Cleaning	402-200 . GENERAL EXPENSES	280.00
MIDWEST TAPE						280.00
	Bill	01/23/2026	508283900	1 DVD	440-150 . BOOKS AND MATERIALS	18.69
	Bill	01/29/2026	508360563	1 DVD	440-150 . BOOKS AND MATERIALS	30.59
	Bill	01/29/2026	508319110	2 DVDs	440-150 . BOOKS AND MATERIALS	35.53
	Bill	02/04/2026	508380898	1 DVD	440-150 . BOOKS AND MATERIALS	25.49
Total MIDWEST TAPE						110.30
MOOVE						
	Bill	02/02/2026	52115390	Deisel Fluid	430-500 . VEHICLE EXPENSES	313.74
Total MOOVE						313.74
NATALIE BONACCI/STARDUST						
	Bill	01/23/2026	426	MLK Art Camp	450-181 . CREATIVE ARTS	605.00
Total NATALIE BONACCI/STARDUST						605.00
OVERDRIVE INC						
	Bill	01/29/2026	01128CO26012360	Audio Book	440-150 . BOOKS AND MATERIALS	103.50
Total OVERDRIVE INC						103.50
PA DEPT OF REVENUE						
	Bill	02/04/2026	0-029-651-196	2025 Alternative Fuels Tax for Acct #8001943	402-300 .ALTERNATIVE FUELS TAX	241.62
Total PA DEPT OF REVENUE						241.62
PECO						
	Bill	01/23/2026	23000 011426	BHI 2nd Floor January 2026 Electric & Gas Cl	402-110 . UTILITY EXPENSES	321.87
	Bill	01/23/2026	72000 012126	BHI Ste 101 January 2026 Electric Invoice	402-110 . UTILITY EXPENSES	70.83
Total PECO						392.70

GENERAL FUND Bill Listing

January 16 through February 5, 2026

	Type	Date	Num	Memo	Account	Amount
PECO (L)						
Total PECO (L)	Bill	01/23/2026	82222 012026	Old acct ending 32022	434-010 . STREET LIGHTING	51.65
PIPEWORKS						51.65
Total PIPEWORKS	Bill	01/28/2026	1541	Repaired Leak in PW Locker Room	402-400 . MAINTENANCE REPAIRS	325.00
Pitney Bowes Bank Inc Reserve Account	Bill	01/28/2026	1540	Repaired Leak in Library cafeteria faucets	440-400 . MAIN. & REPAIRS	165.00
Total Pitney Bowes Bank Inc Reserve Account	Bill	01/28/2026	1532	Repaired Urinal Rec Center	451-425. REC HALL	400.00
PORTER AND CURTIS LLC						890.00
Total PORTER AND CURTIS LLC	Bill	01/28/2026	MEMO 012626	Reserve Account Funding	400-200 . GENERAL EXPENSE	1,000.00
RALPH BURROWS						1,000.00
Total RALPH BURROWS	Bill	01/28/2026	504294	2026 SWIF Broker Fee	471-100 . WKRS COMPENSATION	1,000.00
SJ FUEL SOUTH CO INC						750.00
Total SJ FUEL SOUTH CO INC	Bill	01/30/2026	REIMB-013026	Tuition Reimb 2025 Fall Semester	410-200 . GEN. EXP. C OF P	750.00
STANLEY'S OF ORELAND						6,946.33
Total STANLEY'S OF ORELAND	Bill	01/23/2026	191985	January 2026 Fuel Delivery 4001 Diesel	424-500 . VEHICLE EXPENSES	6,946.33
	Bill	01/23/2026	191985	January 2026 Fuel Delivery 4001 Diesel	413-500 . AUTO	1,141.86
	Bill	01/23/2026	191985	January 2026 Fuel Delivery 4001 Diesel	430-500 . VEHICLE EXPENSES	1,427.33
	Bill	01/23/2026	191984	January 2026 Fuel Delivery 2998 Gas	400-500 . VEHICLE EXPENSES	231.57
	Bill	01/23/2026	191984	January 2026 Fuel Delivery 2998 Gas	410-500 . VEHICLE EXPENSE	2,952.55
	Bill	01/23/2026	191984	January 2026 Fuel Delivery 2998 Gas	413-500 . AUTO	578.93
	Bill	01/23/2026	191984	January 2026 Fuel Delivery 2998 Gas	430-500 . VEHICLE EXPENSES	2,026.26
	Bill	01/23/2026	191984	January 2026 Fuel Delivery 2998 Gas		15,304.83
STANLEY'S OF ORELAND						34.86
Total STANLEY'S OF ORELAND	Bill	01/23/2026	A609144	Cleaner	430-100 . MAT & SUPPLIES	34.86
	Bill	01/28/2026	A610488	Ice Melt	430-100 . MAT & SUPPLIES	863.78
	Bill	02/04/2026	A611337	Saw Blade	430-100 . MAT & SUPPLIES	52.17
	Bill	02/04/2026	A611452	Clog Remover	402-100 . MATERIAL & SUPPLIES	8.99
	Bill	02/04/2026	A611452	Clog Remover		959.80

GENERAL FUND

Bill Listing

January 16 through February 5, 2026

	Type	Date	Num	Memo	Account	Amount
STAPLES BUS						
	Bill	02/02/2026	7008503925	Invoice #6053816449	440-100 . OFFICE SUPPLIES	263.31
	Bill	02/02/2026	7008503925	Invoice #653816450	440-100 . OFFICE SUPPLIES	624.67
Total STAPLES BUS						887.98
STAR PRINTING INC						
	Bill	01/26/2026	136837	2026 New Resident Welcome Guide	400-200 . GENERAL EXPENSE	381.31
Total STAR PRINTING INC						381.31
TESSCO TECHNOLOGIES INC						
	Bill	02/02/2026	9400529880	Candy Bar - Antenna Converter	410-500 . VEHICLE EXPENSE	96.09
Total TESSCO TECHNOLOGIES INC						96.09
TOOKANY/TACONY WATERSHED						
	Bill	01/29/2026	1060	2025-2026 Dues	400-200 . GENERAL EXPENSE	100.00
Total TOOKANY/TACONY WATERSHED						100.00
TRAISR LLC						
	Bill	01/23/2026	4162	Monthly Subscription December 2025	416-200 . GENERAL EXPENSE	450.00
	Bill	01/23/2026	4162	Monthly Subscription December 2025	451-200 . GENERAL EXPENSES	450.00
	Bill	01/23/2026	4162	Monthly Subscription December 2025	430-200 . GENERAL EXPENSES	450.00
	Bill	01/23/2026	4162	Monthly Subscription December 2025	400-500 . VEHICLE EXPENSES	27.00
	Bill	01/23/2026	4162	Monthly Subscription December 2025	410-500 . VEHICLE EXPENSE	126.00
	Bill	01/23/2026	4162	Monthly Subscription December 2025	424-500 . VEHICLE EXPENSES	139.00
	Bill	01/23/2026	4162	Monthly Subscription December 2025	430-500 . VEHICLE EXPENSES	158.00
Total TRAISR LLC						1,800.00
TREASURER OF MONTGOMERY COUNTY						
	Bill	01/30/2026	28-26-01	2026 Records Management Fees	410-201 - GEN. EXP. - AI	6,264.00
Total TREASURER OF MONTGOMERY COUNTY						6,264.00
TRUCK PRO						
	Bill	01/29/2026	194-0124487	Parts	430-500 . VEHICLE EXPENSES	389.77
	Bill	01/29/2026	194-0124070	Parts	430-500 . VEHICLE EXPENSES	720.09
Total TRUCK PRO						1,109.86
TYLER STROYEK/UNIVERSAL RACKETS						
	Bill	02/02/2026	DUTPHXKL-002	Winter Clinics	450-076 . EXPERIMENTAL PROGRAMS	1,704.00
Total TYLER STROYEK/UNIVERSAL RACKETS						1,704.00

GENERAL FUND

Bill Listing

January 16 through February 5, 2026

Type	Date	Num	Memo	Account	Amount
UNIFIRST CORPORATION					
Bill	02/02/2026	25021 013126	Uniform & Mat service January 2026	402-200 . GENERAL EXPENSES	91.23
Bill	02/02/2026	25021 013126	Uniform & Mat service January 2026	430-100 . MAT & SUPPLIES	109.48
Bill	02/02/2026	25021 013126	Uniform & Mat service January 2026	424-100 . MAT & SUPPLIES	91.23
Bill	02/02/2026	25021 013126	Uniform & Mat service January 2026	430-500 . VEHICLE EXPENSES	36.49
Bill	02/02/2026	25021 013126	Uniform & Mat service January 2026	424-500 . VEHICLE EXPENSES	36.49
Total UNIFIRST CORPORATION					364.92
UNITED INSPECTION AGENCY INC					
Bill	01/30/2026	170873	Electrical Inspections & PR through 01/21/202	416-400 . ELECTRICAL INSPECTION	2,975.00
Total UNITED INSPECTION AGENCY INC					2,975.00
VERIZON					
Bill	01/26/2026	000162 011226	Rec Center Fios January 2026	451-425. REC HALL	119.00
Bill	01/26/2026	000129 011326	1510 Papermill Fios Service	400-300 . COMMUNICATION	104.50
Bill	01/26/2026	000129 011326	1510 Papermill Fios Service	410-300 . COMMUNICATIONS COFP	104.50
Total VERIZON					328.00
VERIZON WIRELESS					
Bill	01/26/2026	6133407335	Wireless Invoice January 2026	410-308 . COMMUNICATIONS	427.04
Bill	01/26/2026	6133407335	Wireless Invoice January 2026	410-208 . COMMUNICATIONS - GEN	452.16
Bill	01/26/2026	6133407335	Wireless Invoice January 2026	400-300 . COMMUNICATION	251.22
Bill	01/26/2026	6133407335	Wireless Invoice January 2026	430-200 . GENERAL EXPENSES	125.61
Total VERIZON WIRELESS					1,256.03
WORTH & COMPANY INC					
Bill	01/26/2026	54063	Maintenance FCC	451-482 . FLOURTOWN CC	1,200.00
Total WORTH & COMPANY INC					1,200.00
XEROX IT SOLUTIONS					
Bill	01/26/2026	01618381	Printer	410-400 . M & R - C OF P	408.46
Total XEROX IT SOLUTIONS					408.46
ZORO TOOLS INC					
Bill	02/02/2026	INV18188435	Blade Guide Kit	430-500 . VEHICLE EXPENSES	115.79
Bill	02/02/2026	INV18006349	Pressure Washer Hose	424-500 . VEHICLE EXPENSES	140.02
Total ZORO TOOLS INC					255.81
TOTAL					303,417.18

SPR.TWP. CAPITAL RESERVE
BILL LISTING

January 9 through February 5, 2026

Type	Date	Num	Memo	Account	Amount
C & C TECHNOLOGIES					
Bill	01/28/2026	10194	Project 2026-04	200-200 . ACCOUNTS PAYABLE	-939.41
Total C & C TECHNOLOGIES					-939.41
DENNEY ELECTRIC SUPPLY					
Bill	02/02/2026	S102535245.001	Project #2026-05	200-200 . ACCOUNTS PAYABLE	-4,900.00
Total DENNEY ELECTRIC SUPPLY					-4,900.00
MILITIA HILL SECURITY, INC.					
Bill	01/26/2026	20261027	Project 2024-04	200-200 . ACCOUNTS PAYABLE	-9,641.50
Total MILITIA HILL SECURITY, INC.					-9,641.50
Practical Energy Solutions					
Bill	01/23/2026	0284018	Energy Performance/BAS Analyses/Reimbursable #	200-200 . ACCOUNTS PAYABLE	-16,115.50
Total Practical Energy Solutions					-16,115.50
WITMER PUBLIC SAFETY GROUP					
Bill	01/28/2026	INV824345	Project 2026-27	200-200 . ACCOUNTS PAYABLE	-490.00
Total WITMER PUBLIC SAFETY GROUP					-490.00
XEROX IT SOLUTIONS					
Bill	01/28/2026	01619919	Project 2023-01	200-200 . ACCOUNTS PAYABLE	-1,111.72
Total XEROX IT SOLUTIONS					-1,111.72
TOTAL					-33,198.13

SPR.TWP.HWY. AID FUND

BILL LISTING

January 16 through February 5, 2026

Type	Date	Num	Memo	Account	Amount
MORTON SALT, INC.					
Bill	02/04/2026	3683349 - 020426	inv# 5403990305 - 147.09 ton street salt	432-100 MATERIALS&SUPPLIES	9,356.39
Bill	02/04/2026	3683349 - 020426	inv# 5403995538 - 103.56 ton street salt	432-100 MATERIALS&SUPPLIES	6,587.45
Bill	02/04/2026	3683349 - 020426	inv# 5403995539 - 298.53 ton street salt	432-100 MATERIALS&SUPPLIES	18,989.49
Bill	02/04/2026	3683349 - 020426	inv# 5404031637 - 291.32 ton street salt	432-100 MATERIALS&SUPPLIES	18,530.86
Total MORTON SALT, INC.					53,464.19
TOTAL					<u>53,464.19</u>

**CHECK RECONCILIATION
(INCLUDING PRE-PAIDS) JANUARY 2026**

GENERAL FUND	\$601,068.28
CAPITAL RESERVE	\$1,932.01
HIGHWAY AID	\$25,330.01
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$628,330.30

GENERAL FUND

Check Reconciliation

January 15, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	01/15/2026	36553	AQUA PA	-1,354.30	-1,354.30
Bill Pmt -Check	01/15/2026	36554	COMCAST	-173.05	-1,527.35
Bill Pmt -Check	01/15/2026	36555	PA CHIEFS OF POLICE ASSOCIATION	-1,250.00	-2,777.35
Bill Pmt -Check	01/15/2026	36556	PECO	-297.50	-3,074.85
Bill Pmt -Check	01/15/2026	36557	VERIZON	-129.00	-3,203.85
Bill Pmt -Check	01/15/2026	36558	AQUA PA	-2,428.50	-5,632.35
Bill Pmt -Check	01/15/2026	36559	COMCAST	-10.51	-5,642.86
Bill Pmt -Check	01/15/2026	36560	PECO	-91.23	-5,734.09
Bill Pmt -Check	01/15/2026	36561	21st CENTURY MEDIA	-2,430.16	-8,164.25
Bill Pmt -Check	01/15/2026	36562	ADAM BAKER	-762.51	-8,926.76
Bill Pmt -Check	01/15/2026	36563	ALEXANDRA YATES	-38.13	-8,964.89
Bill Pmt -Check	01/15/2026	36564	AMAZON CAPITAL SERVICES	-1,250.59	-10,215.48
Bill Pmt -Check	01/15/2026	36565	AMBLER GAZETTE	-60.00	-10,275.48
Bill Pmt -Check	01/15/2026	36566	APWA	-844.00	-11,119.48
Bill Pmt -Check	01/15/2026	36567	AQUA PA	-28,170.60	-39,290.08
Bill Pmt -Check	01/15/2026	36568	BEE, BERGVAL & COMPANY	-4,000.00	-43,290.08
Bill Pmt -Check	01/15/2026	36569	BERGEY'S INC	-684.12	-43,974.20
Bill Pmt -Check	01/15/2026	36570	BRYNER CHEVROLET	-244.35	-44,218.55
Bill Pmt -Check	01/15/2026	36571	BUCKS CO WATER & SEWER	-96.98	-44,315.53
Bill Pmt -Check	01/15/2026	36572	BUD COOK	-69.00	-44,384.53
Bill Pmt -Check	01/15/2026	36573	C & C TECHNOLOGIES	-15,638.40	-60,022.93
Bill Pmt -Check	01/15/2026	36574	CELLEBRITE INC	-8,800.00	-68,822.93
Bill Pmt -Check	01/15/2026	36575	CHARGEPOINT, INC	-3,910.00	-72,732.93
Bill Pmt -Check	01/15/2026	36576	CHESTNUT HILL LOCAL	-255.00	-72,987.93
Bill Pmt -Check	01/15/2026	36577	CHRIS BOYLE LAW ENFORCEMENT CONSULTIN	-2,871.00	-75,858.93
Bill Pmt -Check	01/15/2026	36578	COLLIFLOWER INC	-56.88	-75,915.81
Bill Pmt -Check	01/15/2026	36579	COLROM LLC	-3,996.00	-79,911.81
Bill Pmt -Check	01/15/2026	36580	COMCAST	-87.71	-79,999.52
Bill Pmt -Check	01/15/2026	36581	CROMPCO CORPORATION	-2,049.00	-82,048.52
Bill Pmt -Check	01/15/2026	36582	DEL VALLEY WORKERS COMP	-50,222.25	-132,270.77

GENERAL FUND

Check Reconciliation

January 15, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	01/15/2026	36583	DENNEY ELECTRIC SUPPLY	-132.10	-132,402.87
Bill Pmt -Check	01/15/2026	36584	DIANE KRAJNIKOVICH	-750.00	-133,152.87
Bill Pmt -Check	01/15/2026	36585	DONALD FANTRY	-2,628.71	-135,781.58
Bill Pmt -Check	01/15/2026	36586	DUDA ACTUARIAL CONSULTING INC	-1,675.00	-137,456.58
Bill Pmt -Check	01/15/2026	36587	DVHIT	-173,471.69	-310,928.27
Bill Pmt -Check	01/15/2026	36588	DVPLT	-83,429.50	-394,357.77
Bill Pmt -Check	01/15/2026	36589	DWYER	-4,522.74	-398,880.51
Bill Pmt -Check	01/15/2026	36590	EAGLE WIRELESS	-5,082.00	-403,962.51
Bill Pmt -Check	01/15/2026	36591	EVERLASTING FENCE CO	-1,550.00	-405,512.51
Bill Pmt -Check	01/15/2026	36592	FIRST PRESBYTERIAN CHURCH	-37.97	-405,550.48
Bill Pmt -Check	01/15/2026	36593	FLOURTOWN CAR WASH LLC	-143.00	-405,693.48
Bill Pmt -Check	01/15/2026	36594	FMP	-210.22	-405,903.70
Bill Pmt -Check	01/15/2026	36595	Fox Rothschild LLP	-1,250.00	-407,153.70
Bill Pmt -Check	01/15/2026	36596	GALE/CENGAGE	-1,075.71	-408,229.41
Bill Pmt -Check	01/15/2026	36597	GLENSIDE GLASS CO	-905.00	-409,134.41
Bill Pmt -Check	01/15/2026	36598	GRAN TURK EQUIPMENT	-655.30	-409,789.71
Bill Pmt -Check	01/15/2026	36599	GRANITE TELECOMMUNICATIONS	-345.21	-410,134.92
Bill Pmt -Check	01/15/2026	36600	IMSA	-270.00	-410,404.92
Bill Pmt -Check	01/15/2026	36601	INTERCON TRUCK OF BALTIMORE INC	-769.53	-411,174.45
Bill Pmt -Check	01/15/2026	36602	JENNIFER SCHELTER	-2,891.25	-414,065.70
Bill Pmt -Check	01/15/2026	36603	JOSHUA & TAYLOR BROWN	-749.63	-414,815.33
Bill Pmt -Check	01/15/2026	36604	KEYSTONE DIGITAL IMAGING	-783.09	-415,598.42
Bill Pmt -Check	01/15/2026	36605	KEYSTONE MUNICIPAL SERVICES INC	-9,375.00	-424,973.42
Bill Pmt -Check	01/15/2026	36606	KIMBERLY A BURSNER	-370.00	-425,343.42
Bill Pmt -Check	01/15/2026	36607	Leroy Allen	-1,562.21	-426,905.63
Bill Pmt -Check	01/15/2026	36608	MARY LOU HUGHES	-50.40	-426,956.03
Bill Pmt -Check	01/15/2026	36609	MCLINC INC	-250.00	-427,206.03
Bill Pmt -Check	01/15/2026	36610	MICHELLE HILL	-350.00	-427,556.03
Bill Pmt -Check	01/15/2026	36611	MILITIA HILL SECURITY INC	-366.00	-427,922.03
Bill Pmt -Check	01/15/2026	36612	MONTCO NORRISTOWN PUBLIC LIBRARY	-1,602.50	-429,524.53
Bill Pmt -Check	01/15/2026	36613	MUNICIPAL CAPITAL FINANCE	-480.98	-430,005.51

GENERAL FUND

Check Reconciliation

January 15, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	01/15/2026	36614	NAPA AUTO PARTS	-68.47	-430,073.98
Bill Pmt -Check	01/15/2026	36615	NET CARRIER TELECOM INC	-761.49	-430,835.47
Bill Pmt -Check	01/15/2026	36616	OVERDRIVE INC	-242.35	-431,077.82
Bill Pmt -Check	01/15/2026	36617	PA CHIEFS OF POLICE ASSOCIATION	-6,804.00	-437,881.82
Bill Pmt -Check	01/15/2026	36618	PA DEP	-100.00	-437,981.82
Bill Pmt -Check	01/15/2026	36619	PA DEPT OF LABOR & INDUSTRY-B	-596.60	-438,578.42
Bill Pmt -Check	01/15/2026	36620	PA ONE CALL SYSTEM	-194.92	-438,773.34
Bill Pmt -Check	01/15/2026	36621	PAUL SCHMIDT	-1,755.00	-440,528.34
Bill Pmt -Check	01/15/2026	36622	PECO	-12,497.93	-453,026.27
Bill Pmt -Check	01/15/2026	36623	PECO (L)	-51.07	-453,077.34
Bill Pmt -Check	01/15/2026	36624	PECO SL	-10,940.12	-464,017.46
Bill Pmt -Check	01/15/2026	36625	PENNBOK	-90.00	-464,107.46
Bill Pmt -Check	01/15/2026	36626	PITNEY BOWES INC	-24.26	-464,131.72
Bill Pmt -Check	01/15/2026	36627	RECYCLE OIL CO	-178.00	-464,309.72
Bill Pmt -Check	01/15/2026	36628	REPUBLIC SERVICES INC	-7,897.99	-472,207.71
Bill Pmt -Check	01/15/2026	36629	REORLD WASTE LLC	-44,402.09	-516,609.80
Bill Pmt -Check	01/15/2026	36630	RIITTENHOUSE LUMBER CO	-239.80	-516,849.60
Bill Pmt -Check	01/15/2026	36631	RUCH EXCAVATION INC	-2,975.00	-519,824.60
Bill Pmt -Check	01/15/2026	36632	SCOTT'S STUMP GRINDING LLC	-1,100.00	-520,924.60
Bill Pmt -Check	01/15/2026	36633	SEEDLING AND SAGE	-4,757.28	-525,681.88
Bill Pmt -Check	01/15/2026	36634	SHANE & APRIL LOERCHER	-1.72	-525,683.60
Bill Pmt -Check	01/15/2026	36635	SIGNAL CONTROL PRODUCTS INC	-2,830.00	-528,513.60
Bill Pmt -Check	01/15/2026	36636	SJ FUEL SOUTH CO INC	-16,887.06	-545,400.66
Bill Pmt -Check	01/15/2026	36637	SPECIALIZED ELEVATOR CORP	-392.51	-545,793.17
Bill Pmt -Check	01/15/2026	36638	STANLEY'S OF ORELAND	-1,505.58	-547,298.75
Bill Pmt -Check	01/15/2026	36639	STAPLES BUS	-127.29	-547,426.04
Bill Pmt -Check	01/15/2026	36640	STEPHENSON EQUIPMENT INC	-2,040.90	-549,466.94
Bill Pmt -Check	01/15/2026	36641	Suzanne McNally	-234.76	-549,701.70
Bill Pmt -Check	01/15/2026	36642	TD CARD SERVICES	-4,247.70	-553,949.40
Bill Pmt -Check	01/15/2026	36643	THE LIBRARY STORE	-346.74	-554,296.14
Bill Pmt -Check	01/15/2026	36644	TIMONEY KNOX LLP	-808.50	-555,104.64

GENERAL FUND

Check Reconciliation

January 15, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	01/15/2026	36645	TRAISR LLC	-1,800.00	-556,904.64
Bill Pmt -Check	01/15/2026	36646	TRI-STATE TAX BUREAU	-2,336.33	-559,240.97
Bill Pmt -Check	01/15/2026	36647	TRUCK PRO	-261.71	-559,502.68
Bill Pmt -Check	01/15/2026	36648	UNIFIRST CORPORATION	-456.15	-559,958.83
Bill Pmt -Check	01/15/2026	36649	UNITED INSPECTION AGENCY INC	-3,775.00	-563,733.83
Bill Pmt -Check	01/15/2026	36650	VAULT WORKFORCE SCREENING	-194.27	-563,928.10
Bill Pmt -Check	01/15/2026	36651	VERIZON	-219.00	-564,147.10
Bill Pmt -Check	01/15/2026	36652	VERIZON WIRELESS	-1,256.27	-565,403.37
Bill Pmt -Check	01/15/2026	36653	W.B. MASON CO INC	-303.16	-565,706.53
Bill Pmt -Check	01/15/2026	36654	WISLER PEARLSTINE LLC	-13,591.26	-579,297.79
Bill Pmt -Check	01/15/2026	36655	WOODROW AND ASSOCIATES INC	-14,604.48	-593,902.27
Bill Pmt -Check	01/15/2026	36656	WORTH & COMPANY INC	-7,079.91	-600,982.18
Bill Pmt -Check	01/15/2026	36657	ZORO TOOLS INC	-86.10	-601,068.28

CAPITAL RESERVE
CHECK RECONCILIATION REPORT

January 15, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	01/15/2026	3503	AMAZON CAPITAL SERVICES	-1,369.51	-1,369.51
Bill Pmt -Check	01/15/2026	3504	BL COMPANIES INC	-462.50	-1,832.01
Bill Pmt -Check	01/15/2026	3507	SPRINGFIELD TOWNSHIP	-100.00	-1,932.01

*** Missing numbers here ***

Printer miss printed checks 3505 & 3506

HIGHWAY AID FUND

CHECK RECONCILIATION REPORT

January 15, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	01/15/2026	1434	ARMOUR & SONS ELECTRIC INC	-478.18	-478.18
Bill Pmt -Check	01/15/2026	1435	HEIDELBERG MATERIALS INC	-399.44	-877.62
Bill Pmt -Check	01/15/2026	1436	JNA MATERIALS	-198.65	-1,076.27
Bill Pmt -Check	01/15/2026	1437	MORTON SALT, INC.	-21,794.07	-22,870.34
Bill Pmt -Check	01/15/2026	1438	PA MUNICIPAL INC	-896.40	-23,766.74
Bill Pmt -Check	01/15/2026	1439	PECO ENERGY	-452.77	-24,219.51
Bill Pmt -Check	01/15/2026	1440	TURTLE & HUGHES, INC	-1,110.50	-25,330.01

RESOLUTION NO. 1683

RESOLVED by the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, that:

WHEREAS, the Board of Commissioners has declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, and

WHEREAS, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Springfield Township, Montgomery County, PA, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of files and records as shown on the attached listing totaling approximately 30 boxes.

ADOPTED THIS 11th day of February 2026.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
Susanna O. Ratsavong, President

ATTEST:

A.Michael Taylor, Secretary

Manager's Office

Time Sheets (2009, 2011-2013, 2017-2020)
Oaths of Office – 2018
Applications for Township Receptionist – 2018
Engineering Invoices (Paid) – 2018 and prior
Camp Counselor Files – 2014
Ethics Statements – 2020
Monthly Department Reports (retain Dec annual reports) – 2011-2013
Agenda Books (retaining agenda & memorandums) – 2004-2010
Part Time Library Employment (Youth Services) – 2015
HMGP Grants – Hemlock Road/Carolton Way (2 boxes) – 2012

Public Works

Timecards and Attendance Records – 2022 and prior
Applications for Employment (Not Hired) – 2023 and prior
Employee Medical Records (Separated from Employment) – Documents 2020 and prior
Employee Personnel Records (Separated from Employment) – Documents 2020 and prior
Job Announcements – 2023 and prior
Maintenance Records – Road/Building/Facility – Paving Projects 2020 and prior
Street Light Routine Maintenance Records – 2020 and prior
Underground Conduit – PA One Call Records – 2024 and prior
Refuse & Leaf Waste Regulations - 2004

Finance

AP files - 2018
Deposits - 2018
Bank Reconciliations - 2018
Commissioner's reports - 2018
Journal Entries - 2018
Payroll- 2018

Front Desk

Receipt Books – 2017-2020
Streetlight Repair Reports - 2020

Community Development

Violation Notices – 2021 and prior
Residential Permits – 2019 and prior
Plumbing and Mechanical Permits – 2019 and prior
Highway Permits – 2021 and prior
Property Maintenance Code Violation Letters – 2011 and prior
Statements of Certifications and corresponding inspection reports – 2021 and prior

Police Department

Citations – Traffic and Non-Traffic – 2022

Solicitor Permits – 2022

Block Party Permits – 2022

Paid Parking Tickets – 2024

Patrol Logs – 2022

Police Officer Applications – Not Hired 2023 and prior

Police Officer Examination Announcements – 2023-2024

Police Requests for Removal of Abandoned or Impounded Vehicles 2023 and prior

Recommendations for Special Driver's Examinations – 2024 and prior

RESOLUTION NO. 1684

**A RESOLUTION HONORING ROBIN LOGAN FOR 32 YEARS OF SERVICE TO
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY**

WHEREAS, on May 10, 1993, Robin Logan was hired as a Clerk/Stenographer in the Code Enforcement Department of Springfield Township; and

WHEREAS, as of January 20, 1998 Ms. Logan was promoted to the position of Administrative Assistant for the Code Enforcement Department and Assistant Township Manager; and

WHEREAS, in addition to her secretarial duties, Ms. Logan was responsible for maintaining all files and reports related to the Township's workers compensation insurance program and at times served as the back-up payroll administrator for the Township; and

WHEREAS, Ms. Logan received numerous letters of appreciation from realtors, planners, engineers and Township residents; and

WHEREAS, Ms. Logan made many friends and acquaintances through her employment with Springfield Township and was always appreciated by her coworkers for her colorful wit and humor; and

WHEREAS, Ms. Logan raised two children in her likeness, a son, Eric and daughter, Kiersten, who brought to this world four grand "muffins" that she will forever spoil with love and kindness.

NOW, THEREFORE, BE IT RESOLVED: That the Board of Commissioners does hereby recognize, commend, and wholeheartedly thank Robin Logan for thirty-two years of service to the Springfield Township community, and also extends its best wishes to Robin and her partner Bill for a long and happy retirement in the mountains of "Buzzard's Glory" Pennsylvania and the sunny beaches of Daytona, Florida.

UNANIMOUSLY ADOPTED this 11th day of February, 2026.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
Susanna O. Ratsavong, President

Attest: _____
A. Michael Taylor, Secretary

Springfield Township Zoning Hearing Board Notice

Notice is hereby given that the Zoning Hearing Board of Springfield Township, Montgomery County, will hold a meeting as required by the Zoning Ordinance of Springfield Township. This meeting will be held in the Boardroom of the Springfield Township Administration Building, located at 1510 Paper Mill Road, Wyndmoor, PA 19038, on **Monday, February 23, 2026**, at 7:00 p.m. at which time the following application will be presented:

Case #26-02: This is the application of **Bridge Community Church of Philadelphia**, owner of the property located at 317 Oreland Mill Road, Oreland, PA 19075, and known as Parcel #5200-1278-7004 and Parcel #5200-0936-4007. The applicant proposes to subdivide the 40,810 square foot tract and create a separate parcel for single family dwelling. In doing so, this proposal would create a side yard setback of 19.88 feet, instead of the required 20-foot setback. The applicant has requested a variance from Section 114-74. B of the Zoning Ordinance. The property is zoned within the C-Residential District of Ward #6 of Springfield Township.

Case #26-03: This is the application of **AOB Ventures, LLC**, owner of the property located at 1446 Ulmer Avenue Oreland, PA 19075, and known as Parcel #5200-1763-2001. The applicant seeks a variance from Section 114-135.A of the Springfield Township Zoning Ordinance. The applicant request approval to allow for the installation of six-foot high fencing within the required fifteen-foot setback from the property lines adjoining Ulmer and Roesch Avenues. The property is zoned within the Industrial District of Ward #3 of Springfield Township.

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

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

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

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2026 BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	160.22	160.22	1,943.1
Householder Participation			
No. of Curb Stops	23,128	23,128	263,145
Percent of Total (7,200)	80.3	80.3	70.0
Avg. Lbs. per Curb Stop	13.9	13.9	14.8
Sales Value of Recyclables (net)			
Single Stream Recyclables (\$39.23)*	(6,285.43)	(6,285.43)	(67,406.14)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$86.48	13,855.83	13,855.83	168,039.29
State Performance Grant			
Prorated Annual Award	2,141.08	2,141.08	25,693.00
Grand Total Sales/Savings	9,711.48	9,711.48	126,326.15
Cost of Collection (prorated)			
Labor and Overhead	(24,101.58)	(24,101.58)	(289,219.00)
Equipment Cost	(5,875.00)	(5,875.00)	(70,500.00)
General Expense/Recycling Center	(83.33)	(83.33)	(1,000.00)
Total Cost	(30,059.91)	(30,059.91)	(360,719.00)
Net Income and Saving	(20,348.43)	(20,348.43)	(234,392.85)

* Sales value adjusts monthly

LAND USE AGREEMENT BETWEEN
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY
AND
SPRINGFIELD LITTLE LEAGUE BASEBALL

THIS AGREEMENT is made this ____ day of _____, 2026, for and in consideration of the mutual promises and agreements contained herein, by **SPRINGFIELD TOWNSHIP** ("Township"), a Pennsylvania First Class Township, with offices located at 1510 Paper Mill Road, Wyndmoor, Pennsylvania 19038, and the **SPRINGFIELD LITTLE LEAGUE BASEBALL (including Springfield Baseball Club Travel Program)** ("Association"), a Pennsylvania nonprofit corporation, with a mailing address of P.O. Box 125, Oreland, Pennsylvania 19075.

1. BACKGROUND

- A. The Township is the owner of two parcels of land: (i) the first located in the Township on Bysher Avenue, known as "Bysher Field," containing approximately 10.72 acres (Montgomery County Tax Parcel No. 52-00-02845-00-1); and (ii) the second located in the Township at 320 Lyster Road known as "Marlow Field," containing approximately 4.49 acres (Montgomery County Tax Parcel No. 52-00-05680-00-1) (collectively the "Premises"). Attached hereto and incorporated herewith as Appendices "A" and "B" are maps of the boundaries of the Premises.
- B. The Association requests to utilize the Premises with prior written permission from the Township and the Township desires to accommodate the Association's use of the Premises on the terms and conditions set forth herein.

2. TERMS

- A. The Association's use of the Premises is subject to all Township's ordinances, policies, rules, regulations and direction of the Township's officers, or as otherwise hereinafter provided.
- B. The Master Schedule (as defined below) for the year 2026, must be submitted to the Township for use of the fields, inclusive of rain dates by February 1, 2026. "Master Schedules" for 2026 and subsequent years shall mean a general schedule outlining weekday and weekend usage time frames from the start of the Spring season through the conclusion of the Fall season. The Master Schedules for the season shall be provided by February 1 of the respective year and shall be required to be or deemed attached annually to this Agreement as Exhibit "D".
- C. The term ("Initial Term") of this Agreement is from **February 1, 2026** ("Effective Date") through **January 31, 2027**. Any future agreements between the parties related

to the Premises shall be under the terms and conditions mutually agreed to by the parties at that time.

3. USE OF PREMISES BY ASSOCIATION

- A. The Association agrees to adhere to the Township Athletic Field Permit Policy, as amended from time to time by the Commissioners. The current version is attached hereto as Exhibit “C”. Furthermore, by using the Premises, the Association agrees to adhere to all Township ordinances, rules, regulations, use policies and procedures.
- B. The Association shall have priority use of the Premises for the purpose of operating a youth baseball program (“Priority Use”) during the months of February 1 through January 31 (“Priority Use Season”). During the Priority Use Season, the Association may occupy the Premises during the permitted dates and times pertaining to standard season play. Priority Use does not mean exclusive use, and this agreement does not grant the Association any exclusive rights to occupy all or a portion of the Premises. Instead, use of the Premises by Association, by the Township, and by the public is governed by the terms of this Agreement. Use by Others shall be permitted in accordance with Section 4 of this Agreement.
- C. Use of Premises by the Association outside of the Priority Use Season shall be scheduled in advance with the Parks and Recreation Department (“Department”) for special events, parades, tournaments, or similar situations. The Department may decline to reserve the field for Association if Department determines that the field should be available for public use or conflicts with a preexisting event.
- D. The Association shall not allow other persons or organizations to use the Premises. All organizations must request use directly from the Township.
- E. The Association’s Priority Use shall begin on the Effective Date described in Section 2, subject to the submission of the following to the Township:
 - a. A completed Township Athletic Field Permit form for the entire year or each individual season by the following dates:
 - Spring Season: February 1
 - Summer Season: May 1
 - Fall Season: August 1
 - b. Name, address and contact information (telephone and e-mail) of no less than four (4) members of the current Board of Executives (including the President) and/or other responsible persons of the Association who can be reached in the event of emergency.
 - c. Copy of the 501(c) (3) designation from the IRS or a nonprofit designation.

- d. A Detailed Schedule of practices, games, tournaments, parade, fundraisers and other events utilizing Township-owned facilities shall be submitted to the Township and published on the Association's website by April 1 of each year.
- e. The Association shall be required to attend the February meeting of the Parks & Recreation Advisory Committee to present their annual schedule of events and to review the use of Township facilities.
- f. One copy of the Certificate of Insurance with the limits prescribed in Paragraph 15, below, listing "Springfield Township" as an additional insured and a copy of all applicable endorsements.
- g. The Association will provide a boundary map outlining eligible territories which are inclusive of Springfield Township and surrounding areas. Appendices "C" are maps of the boundaries.
- h. Upon Township request, the Association shall submit a complete roster of players from the previous year during the respective season. Association must roster a minimum of 75% Springfield Township residents. All rosters must include addresses with street name, town/city and zip code.

The above requested documents must be submitted at least four (4) weeks prior to the scheduled Priority Use Season. If the documentation is not submitted, the Township may withhold use of the Township Facility.

- i. The Association shall stagger the start times for games when two or more fields will be used simultaneously to address on-street parking and traffic concerns in the adjacent neighborhood.
- j. Active use and/or maintenance of the fields shall conclude by 7 PM or sunset (as determined by the United States Naval Observatory for the City of Philadelphia), whichever is later. The Association further agrees that it shall discourage (to the best of its ability) congregating on-site after sunset.
- k. For purposes of clarity, it is understood that the Association may permit the use of the Premises by the Springfield Baseball Club Travel Program (and no other entity or group) subject to the rules, duties and procedures set forth in this Agreement. Springfield Baseball Club Travel Program shall be required, however, to provide the same level of information and transparency (contacts, Board of Directors, 501(c)(3) certification, insurance, etc.) as Springfield Township Little League Baseball. All such use of the Premises by the Travel Program shall be dependent upon its compliance with all the terms of its relationship or agreements with the Little League, provided the terms of all such relationships or agreements between the Little League and the Travel Program are consistent with the terms of this Agreement. For that reason, all

enforcement action (if any) taken by the Township with regard to the Travel Program's use of the Premises shall be conducted with and through Springfield Little League Baseball.

4. USE OF PREMISES BY THE TOWNSHIP AND OTHERS

- A. The parties agree and acknowledge that a portion or all of the Premises is designated for outdoor public recreation through the Township Parks and Recreation Department. During the off-hours, fields on the Premises shall be available for use by the public. The off-hours are defined as any time other than those reserved times shown on the Master Schedules during the Priority Use Season described in Section 3 when approved by the Township. Scheduling for fields shall be made through the Parks and Recreation Department.
- B. The Association agrees that the Township may use the Premises when it is not required for use by the Association, and such use by the Township shall be consistent with the normal usage of said Premises. The Township agrees to leave the Premises in substantially the same condition, reasonable wear and tear excepted. For purposes of this Section, Township use shall consist of organized activities conducted or sponsored by the Township.
- C. In addition to the provisions in this section, the Association understands that other persons or organizations are authorized to use the Premises at the Township's discretion, subject to reasonable terms and conditions. The Township and Association agree that the Association will have the opportunity to review proposals for non-association activities at the facility at least one month in advance, or before the schedule for the season is complete. Both parties agree that the Association or its designee shall participate in reviewing and fully considering any proposals for use of the Premises by others.
- D. Public and non-association use is limited to field areas. Access to buildings such as the snack stand, restrooms, storage unit, etc. will be excluded from public or non-association use.

5. FEES

- A. No fees shall be collected from the Association by the Township for the use of the Premises. Instead, the Association shall be responsible for bearing the maintenance costs of the fields and facilities used by the Association.

6. MAINTENANCE BY ASSOCIATION

- A. The Association agrees to maintain the Premises in a good and workmanlike manner, including but not limited to picking up and preparing trash for scheduled Township reuse and recycle collection. Association agrees to place all collectable trash, recycle, and waste material in designated area for removal. Association will promote and encourage recycling throughout the Premises.
- B. The Association shall ensure that all building systems, such as plumbing, electrical, heating and cooling systems, are operational through the season and ensure proper startup and winterization. The Association shall report any modifications to the building systems or sprinkler system zones to Township prior to the start and end of the season to ensure proper operation for startup and winterization.
- C. The Association shall notify the Township of scheduled startup and winterization processes. Spring start up shall be scheduled no later than March 1. Winterization shall be scheduled at the end of the season or by December 1.
- D. At each field, the Association shall maintain all trees and greenery inside the fence line and maintain a five-foot clear zone around the exterior perimeter of the fence. Clear zone shall extend vertically from the surface to the sky and include over-hanging limbs.
- E. The Association agrees to repair or replace any property damage that may occur to the Premises and to maintain all buildings and improvements in a workman like fashion.
- F. In agreeing to use both Township Premises, the Association agrees to perform the routine maintenance items while using the Premises. The Association shall mow any grass areas within the Premises on a substantially weekly basis. The Association shall control weeds and grass inside and outside of fence lines through string trimming or chemical vegetation control methods. This obligation includes the backstop fence, foul fence lines, and the outfield fence.
- G. The Association agrees to promptly notify the Township via email if it observes any needed maintenance to sidewalks, parking areas, or other items. The Association may provide the written notification by email to the Parks and Recreation Director.
- H. The Association shall hang signage communicating any field closures as a result of maintenance or repairs to the fields.
- I. Association will notify the Director of Parks and Recreation prior to scheduling field closures. The Director of Parks shall reserve the right to refuse closures if deemed unduly restrictive on the use of the Premises by the general public.
- J. Conditions permitting, the Association shall conduct lawn mowing activities between the hours of 7:00 am and 7:00 pm Monday through Friday, and 8:00 am and 5:00 pm Saturday. In the event that successive days of rainfall prohibits lawn mowing activities

from occurring during the aforementioned periods of time, the Association shall conduct such activities at such times that will minimize noise disturbance for adjacent property owners.

7. MAINTENANCE BY TOWNSHIP

- A. The Township will provide weekly collection of refuse and recycle materials upon request.
- B. The Township agrees to provide unique or unusual maintenance and routine maintenance to the infrastructure, including but not limited to, repair of broken water mains, sewer, storm sewer and all repairs and surface maintenance of parking lots.
- C. The Township will provide maintenance to trees outside the fence and five-foot clear zone, including hazardous tree removal, broken limb removal and corrective pruning. No tree shall be planted or removed without prior approval from the Director of Parks and Recreation.

8. CONSTRUCTION

- A. No physical improvements desired by the Association shall be constructed or installed on the Premises without written pre-approval from the Board of Commissioners. No structures shall prevent part or all of the Premises from being used for outdoor public recreation.
- B. All construction or installation of improvements shall be in conformity with the regulatory codes of the Township, including any construction within the floodplain or floodway, and shall always be subject to the prior written approval from the Board of Commissioners. The parties agree that any permanent improvements or fixtures constructed by the Association on the Premises shall become the property of the Township and be entirely subject to the applicable terms of this agreement. The newly constructed indoor training facility is not intended to become the property of the Township, but its use on the Township property is subject to a separate agreement between and among the Parties.
- C. The Association agrees to submit design plans for any proposed improvements to the Director of Parks and Recreation for review by the Parks and Recreation Advisory Committee (PRAC). Upon review and approval, the PRAC will write a recommendation to the Board of Commissioners. All design plans will be submitted to the Board of Commissioners for final review.

9. COMMUNICATION

- A. The Association agrees to conduct all communications with the Township through the Director of Parks and Recreation via email with a copy to the Township Manager. For

purposes of clarity, it is understood that all communications from the Springfield Baseball Club to the Township and vice versa shall be conducted through the Association.

- B. The Association will assign a liaison to communicate all projects, practices, games, and event schedules at least 21 days prior to each occurrence and to be available for the prompt discussion of any actions or omissions of any Party whether it be Springfield Little League Baseball, the Springfield Baseball Club Travel Program, the Association, or any combination of the Parties named in this sentence.

10. SIGNAGE

- A. Association will follow Township ordinances, specifically Ordinance Section 114-144.H. (Type and quality of permitted signs), which provides:

Athletic sponsorship signboards. Athletic sponsorship signboards may be erected at municipal baseball fields so as not to distract or interfere with a visit by a general park user, participant, or spectator. Signboards must be confined and oriented to the area of use by the organization. The message and graphics must be done professionally and be maintained in a neat and clean manner during the baseball season. The signboards shall be removed at the conclusion of the baseball season and are further subject to the following regulations:

1. When permitted. Athletic sponsorship signboards are permitted only on baseball fields used by community little league organizations. Signboards placed on municipal baseball fields are restricted to the outfield fence and must only face inside the ball field.
2. Quantity. Signboards must be spaced evenly across the fence to create a uniform pattern and appearance.
3. Sign area. All signboards must be of the same size and shape and are not permitted to exceed four feet tall by eight feet wide.
4. Construction of Signage:
 - a. No permanent structure shall be erected in a park for the sole purpose of supporting an advertising signboard or signboards.
 - b. All fastening hardware must be installed so as to not protrude or create a physical hazard and must be covered with rubber or another equally soft material.
 - c. The bottom of a signboard must be located a minimum of eight inches from ground level and must not extend over the top rail of the fence.

d. The backs of signboards must be painted one color and be consistent with other facilities at the park.

5. Illumination. Illumination of athletic sponsorship signboards is not permitted.

6. Damage. Damage to public property and fences which is caused by sign installation or removal, or flooding or other natural disaster, shall be the responsibility of the sponsoring little league organization and shall be repaired without cost to the Township.

7. Upon submitting a request for future scoreboard installation, the Association will detail the signage sponsor in detail. The Township will incorporate the signage sponsor as a portion of the approved plan.

B. The Association will also abide by the following Township restrictions:

1. Organizations are not permitted to permanently rename parks, individual fields or/and amenities with club name or sponsoring company name. Annual field sponsorships are permitted so long as signage is no greater than 32 SF in size and is located in accordance with the applicable zoning regulations.

2. All requests to name or rename parks, individual fields or amenities to memorialize a specific individual shall be directed to the Township for approval and will be considered in accordance with the Township's Park naming Policy.

3. Individual athletic amenities such as restrooms, snack stands, dugouts, scoreboards, batting cage, shooting cage, and spectator seating areas are eligible for signage designation.

4. New club and sponsor signage shall not exceed 32 square feet.

5. Sound: Amplified sound or music shall not be played in an unnecessarily loud manner so as to disturb the peace and quiet of the immediate neighborhood.

11. CONCESSIONS AND RESTROOMS

A. The Association shall have the right to operate concessions for the sale of non-alcoholic beverages and food during the times of their permitted use of the Premises. All revenues from such concessions will be the property of Association.

B. The Association is responsible for cleaning and maintaining the concession area, including restrooms.

- C. The Association bears all liability resulting from the operation of the concessions area, including but not limited to the use of the concessions area and the sale of beverages and food. Therefore, the Association shall defend and hold harmless the Township for any liability arising therefrom.
- D. The Association may not sublease or contract the Concession stand to a third party.

12. PARKING

- A. The Association agrees to respect and to remind its members, coaches, parents and fans to respect the driveways of neighboring properties while parking vehicles in the street and shall be responsible for community courtesy parking and driving reminders at least once per month during the season.
- B. Motor vehicles may not be parked within the parks or recreational areas except in designated parking areas, or upon delivery of materials or equipment.
- C. It shall be unlawful to park a vehicle anywhere other than an established or designated parking area, in accordance with posted directions or instructions received from any park attendant who may be present.
- D. No vehicles shall be parked before dawn or after dusk in any parking lot or area located within a Township-owned Park and recreation area or any parking area associated therewith, unless approved in writing by the Township. No vehicle shall be parked overnight in a parking lot or area in, or associated with, a Township-owned Park and recreation area without the approval of the Township.

13. PARADES AND SPECIAL EVENTS

- A. Association will obtain necessary permits prior to any parade, fireworks or special events occurring on the Premises.
- B. Association will notify the Director of Parks and Recreation via email prior to scheduling any special events.
- C. The Association shall update the organization public calendar of all practices, games, and special events to maintain transparency with the neighborhood and community.

14. ASSOCIATION RESPONSIBILITIES

- A. Change of Contacts and Officers. Association agrees to provide the Director of Parks and Recreation with accurate contact information for officers of Association, no later than 30 days after officer elections. Association has a continuing obligation to ensure

that Director has accurate contact information for Association and to notify Director of any officer changes within thirty (30) days after said change. Attached to and incorporated by reference into the terms of this Agreement are the names and addresses of the current office holders of Association.

15. INSURANCE

- A. Association agrees to purchase and maintain bodily injury and property damage insurance for each occurrence of injury or damage in the minimum amount of One Million Dollars (\$1,000,000) for each occurrence of injury or damage and an aggregate limit of not less than Two Million Dollars (\$2,000,000). The Township shall be named an additional insured in said policy or policies and the Association shall furnish to the Township evidence of insurance by a certificate of insurance of required coverage. The parties agree that the Township may reasonably adjust these insurance requirements on an annual basis and will provide written notice to Association of any additional requirements for insurance required by this Section.
- B. Damage to any portion of the Premises or the improvements thereon will be assessed at the discretion of the Township. Upon assessment, the Township will determine whether a claim shall be made. The Association shall pay any incurred deductible and repair costs subject to their reasonable right of subrogation against a responsible party.
- C. The Association will be responsible for acquiring insurance for contents of buildings that are owned and or belong to the Association such as equipment, apparel, tools, etc.
- D. The Association will be responsible for acquiring insurance for the Bysher Field indoor practice facility and all activities occurring within and surrounding the site.

16. HOLD HARMLESS

- A. Association agrees to indemnify and to hold the Township harmless from any and all liability arising from any operation or use under this Agreement of the described Premises by Association, its invitees, players, agents or employees unless the liability is the result of the Township's or a non-invited third party's negligence or willful misconduct. Association further agrees to defend the Township against any and all claims unless the claims are the result of the Township's or a non-invited third party's negligence or willful misconduct. The Parties agree that Association may enter into separate Agreements with other users of the Premises to hold harmless Association, its directors and members from claims arising from the use of others as described in this Agreement provided such separate Agreements shall not operate to defeat any obligation undertaken by Association in this Agreement and particularly this paragraph.

17. NON – DISCRIMINATION

- A. The parties agree that the Association shall comply with all civil rights and accessibility legislation, including Title VI of the Civil Rights Act of 1984, Section 504 of the Rehabilitation Act, and the Americans with Disabilities Act, and Association shall not on the grounds of race, color, sex, creed, religion, ancestry, national origin or disability discriminate or permit discrimination against any person or group of persons in any manner prohibited by local, state, or federal laws. By signing this Agreement, the Association certifies that it complies, and will continue to comply, with this nondiscrimination requirement.

18. TERMINATION

- A. Township reserves the right to periodically review the performance of Association to evaluate compliance with the terms of this Agreement. Either party may terminate this Agreement for breach thereof upon thirty (30) days written notice. If the breaching party does not cure the breach prior to the date of termination, then the termination of the Agreement shall be automatic unless otherwise extended by the non-breaching party. If the breaching party attempts to diligently cure the breach, to the extent such breach cannot be reasonably cured within thirty (30) days, the other party may grant additional time to cure as it deems appropriate but is under no obligation to do so.
- B. If Association shall dissolve, become insolvent or otherwise become unable to fulfill the terms of this Agreement, or abandon the use of the Premises, this Agreement shall terminate, and Association shall have no further rights hereunder. Discontinuation of use of all or part of the Premises for maintenance, repair or rehabilitation purposes of the grounds shall not be deemed as abandonment. If the Association changes the character of its operation significantly from that of a nonprofit corporation, then this Agreement shall terminate, and Association shall have no further rights hereunder.
- C. Failure of the Township to notify the Association of an on-going breach shall not operate as a waiver of the Townships rights to require the correction of such breach or terminate the Agreement hereunder.

19. PUBLIC COMPLAINTS

- A. Any complaints received from the public about the Association shall be shared between both parties of this agreement. Furthermore, a record of all complaints shall be kept on file by the Township.
- B. Parents, players, coaches, board members, volunteers, spectators, etc. associated with any type of bullying shall be banned from the property. Bullying includes but is not limited to physical, verbal, emotional, social/cyber, harassment and/or hazing. This applies to player-to-player, adult-to-player, player-to-adult, and adult-to-adult

interactions. It shall be the responsibility of Springfield Little League Baseball to investigate all allegations or inquiries regarding bullying. The names of any individuals banned from the Premises or subject to any disciplinary action as a result of any investigation by either Springfield Little League Baseball or the Township shall be shared among all of the Parties to this Agreement.

20. ENFORCEMENT

- A. Violations shall be reported to the Parks & Recreation Director and the Parks & Recreation Advisory Committee. Except where immediate action by the Township may be necessary, the Committee shall advise on the impact and offer opportunity for remedy, if any. Should the remedies be insufficient, the Committee may refer the matter directly to the Board of Commissioners.

21. INDOOR PRACTICE FACILITY

- A. The use of the Indoor Practice Facility constructed by the SLLB at Bysher Field shall be governed both by the terms of this Agreement and the terms of the separate agreement attached hereto as Exhibit "E". In case of any conflict between the terms of this Agreement and the terms of the Agreement attached hereto as Exhibit "E", the terms of Exhibit "E" shall control.
- B. The Association may not sublease or contract the Indoor Practice Facility to any third party, with the sole exception of the Springfield Little League Softball program, which includes the Springfield Pride Softball Travel program.

(signature page to follow)

SPRINGFIELD LITTLE LEAGUE BASEBALL:

By:

Caroline Shuman, President

Date

**SPRINGFIELD BASEBALL CLUB TRAVEL
PROGRAM**

By:

Kevin Clearkin, Director

Date

**TOWNSHIP:
SPRINGFIELD TOWNSHIP**

By:

Susanna O. Ratsavong, President,
Board of Commissioners

Date

Attest:

A. Michael Taylor, Secretary

Date

Appendix A: Bysheer Field

(Yellow lines indicate Little League property boundaries. Blue lines indicate Township property boundaries.)



Appendix B: Marlow Field

(Yellow lines indicate Little League property boundaries. Blue lines indicate Township property boundaries.)



Appendix C: Springfield Little League Baseball Boundaries (as of 11-7-2024)

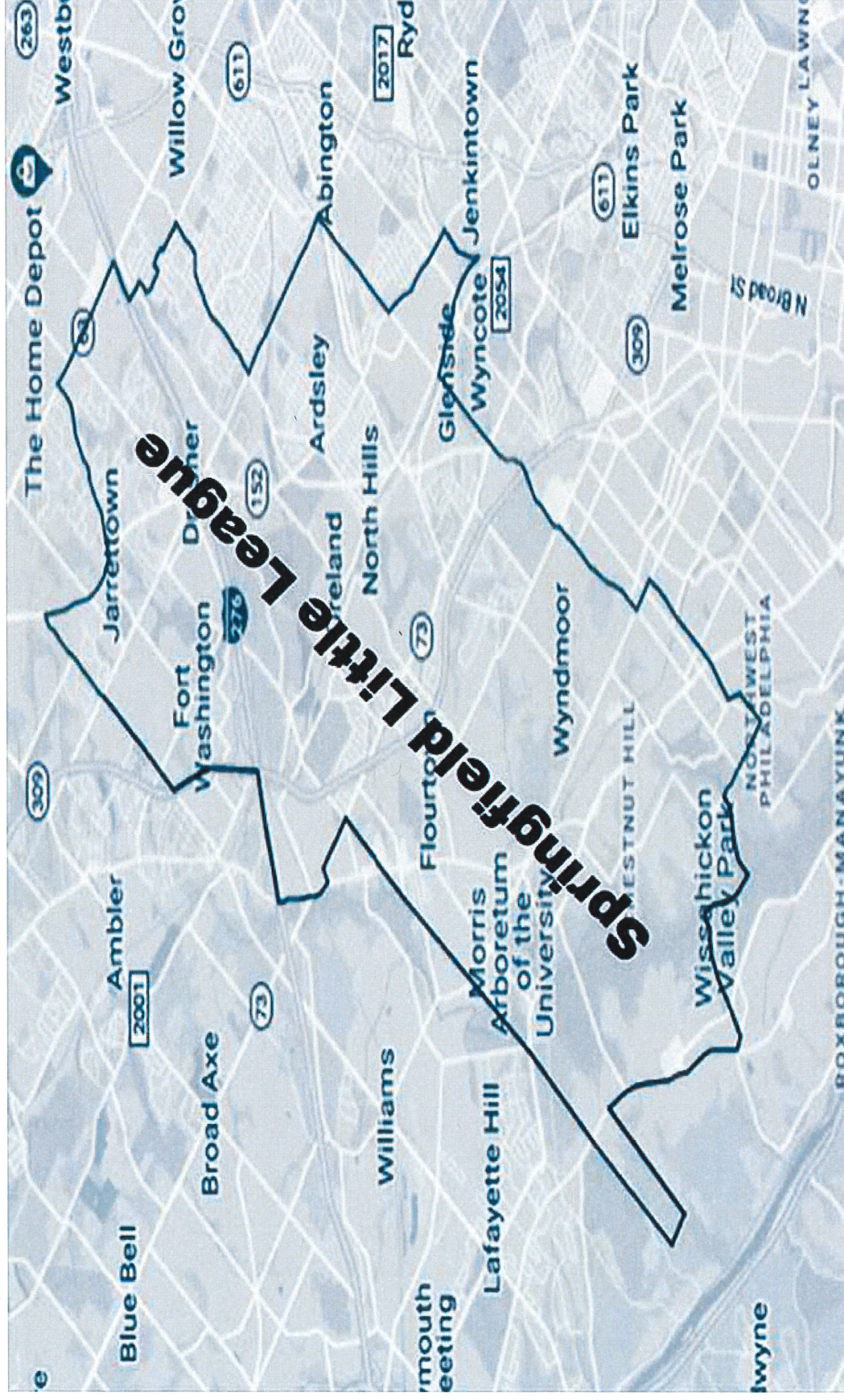


EXHIBIT D

Master Schedule to be Provided February 1

EXHIBIT E

Indoor Practice Facility Agreement

AGREEMENT BETWEEN THE BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY
AND SPRINGFIELD LITTLE LEAGUE BASEBALL

BYSHER FIELD INDOOR PRACTICE FACILITY

WHEREAS, at the December 7, 2022 meeting of the Springfield Township Parks & Recreation Advisory Committee ("The Committee"), representatives from the Springfield Little League Baseball ("SLLB") program presented a proposal for the construction of an indoor practice facility (the "Facility") at the Township-owned property known as Bysher Field (the "Property"), and

WHEREAS, the December 7, 2022 meeting included public comment from neighbors of the Property on Bysher Avenue and Wissahickon Avenue regarding stormwater runoff and additional traffic generated by the Facility, and

WHEREAS, representatives from SLLB have assured the neighbors and the Committee that use of the Facility would be limited to small practices and clinics at specified hours, and to players eligible to play in and having the present, good faith intention to participate in the Springfield Little League Baseball Program (including the Springfield Baseball Club Travel Program) ("SLLB") or the Springfield Little League Softball Program (including the Springfield Pride Softball Travel Program) ("SLLS"); and

WHEREAS, the Committee recommended approval for the construction of the Facility based upon the presentation made by SLLB, and communicated that recommendation to the Board of Commissioners of Springfield Township ("the Board") by way of a memorandum dated December 8, 2022, a copy of which is attached to this Agreement as Exhibit "A", and

WHEREAS, at the December 12, 2022 meeting of the Board, the Board discussed the proposal of SLLB to construct the Facility and agreed to consider approval for its construction subject to certain conditions, and

WHEREAS, at the December 14, 2022 meeting of the Board, the Board authorized SLLB to construct the Facility in accordance with representations made by SLLB at the December 7, 2022 meeting with the Committee and the December 12, 2022 presentation to the Board, along with certain conditions outlined in an approval letter dated December 20, 2022 ("Approval Letter"), a copy of which is attached to this Agreement as Exhibit "B", and

1. WHEREAS, both the Board and SLLB desire to memorialize the terms of the use of the Facility in a form of agreement as follows: Use of Facility. Use of the Facility shall be limited to players eligible to play in and having the present, good faith intention to participate in the Springfield Little League Baseball Program (including the Springfield Baseball Club Travel Program) ("SLLB") or the Springfield Little League Softball Program (including the Springfield Pride Softball Travel Program) ("SLLS").

2. Hours of Operation. Permitted hours of operation are 7:30 AM to 9 PM, daily.

3. Occupancy. Under normal circumstances, occupancy of the building shall be limited to 15 players and a number of coaches or supervisory adults no less than those numbers set forth below. For the sole purpose of providing shelter during periods of inclement weather, however, the maximum occupancy load shall be as calculated by the Springfield Township Fire Marshal inclusive of parents, friends, players, coaches and appropriate adult supervision.

4. Instructional Clinics. Private instructional clinics or training (if any) shall be provided and arranged solely by the Springfield Little League Baseball program and/or the Springfield Little League Softball program provided, however, that payment for such private instruction shall be made to SLLB or SLLS directly. Individuals who do not meet the criteria for use set forth in paragraph 1 above are not permitted to arrange for private instruction to take place within the Facility.

5. Supervision. Except in the case of inclement weather as described in paragraph 3 above, there shall be no use of the Facility by players without supervision by at least two adults designated by the SLLB or the SLLS.

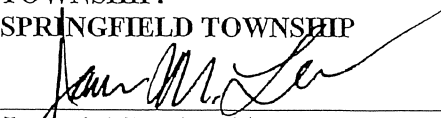
6. Keys. SLLB or SLLS shall be required to install a Knox Box on the exterior of the Facility to ensure that emergency responders may access the Facility if necessary..

7. Incorporation of Land Use Agreements. The Terms and Conditions of the current Land Use Agreement between SLLB and SLLS are incorporated by reference. In the case of any contradictions or inconsistencies regarding the use of the Facility, however, this Agreement shall be deemed to control.

SPRINGFIELD LITTLE LEAGUE BASEBALL:

By: 
Thomas C. McGeehan, President

**TOWNSHIP:
SPRINGFIELD TOWNSHIP**

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

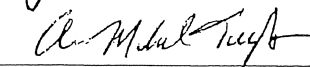
Attest: 
A. Michael Taylor, Secretary

Exhibit "A"

December 8, 2022 Memorandum to the Board of Commissioners

EXHIBIT "A"



SPRINGFIELD TOWNSHIP

Montgomery County, Pennsylvania

1510 Paper Mill Road, Wyndmoor, PA 19038

www.springfieldmontco.org

To: Board of Commissioners
CC: Mike Taylor
From: Emily Croke
Date: December 8, 2022
Subject: Springfield Little League Baseball Proposed Indoor Facility

During the December Park and Recreation Advisory Committee meeting, Tom McGeehan, President of Springfield Little League Baseball presented a proposal for the construction of an indoor practice facility at Springfield Township's property, Bysher Field. The proposed indoor facility is a 70'x70' pole barn style building equipped with turf flooring, batting lanes, and retractable netting to allow for a full infield practice. The proposed structure would replace the outdoor batting lanes currently located along the back corner of the property next to Flourtown Country Club. Restrooms are not proposed for the facility. The plan illustrates additional parking spaces along the front of the structure. In the evening hours, the building would utilize a motion sensor light, similar to the one currently used on the existing garage. Springfield Little League expects to use the facility year round for small team practices and clinics. The facility is intended to be used during winter months and during rainy spring, summer and fall practices. The building would provide shelter during rain delays and storms. The facility would be built and maintained by the Springfield Little League with no cost to the Township.

Springfield Little League currently facilitates a program called the Challenger League, an adaptive league for those with physical and intellectual challenges. This league would utilize the field adjacent to Flourtown Country Club to take advantage of the ADA accessibility. The proposed plan outlines paved ADA parking along the front of the building as well as a paved path along the backside leading directly to player dugouts. The paved path would create an ADA accessible route for players and families. The current parking lot is compacted gravel. The Challenger League intends to utilize the building to remain active year round.

Immediate neighbors of Bysher Park received a letter in the mail as notice of the proposed facility. The letter included an invitation to attend the meeting to express questions or concerns. Several neighbors living on Bysher Avenue and Wissahickon Avenue were in attendance. The two main concerns amongst the residents were regarding water runoff and the production of additional traffic. Mr. McGeehan noted the water runoff originates at the Flourtown Country Club and leads to the park. Bysher Field absorbs a large volume of the existing runoff with the remainder flowing to the street. Neighbors asked for the Township to address this issue as soon as possible. Several homes encounter flooded basements during large storms.

With regards to traffic, Mr. McGeehan noted the building usage would be limited to small practices and clinics. Usage of the building would also be limited to players enrolled in either Springfield Little League Baseball or Softball. Organized practices and clinics would be limited to specific hours to reduce traffic.

Per the Zoning and Code Department, the Little League will need to apply for building and electrical permits. These applications should include a set of drawings on the structural make-up of the building. Springfield Little League would be required to submit a sketch showing an aerial view of the site with measurements for the distance between the proposed building and existing garage. The Township noted the distance between the proposed building and the existing garage should be wide enough for emergency vehicle access. Additionally, Springfield Little League would be required to provide an aerial view of the site with measurements for the distance between the proposed building and the property line shared with Flourtown Country Club. This building will not generate any additional storm water run-off, however, plans should verify that the downspout discharges would not cause an issue with the playing fields. There is currently a swale between the parking lot and Flourtown Country Club fence line.

After review, the Park and Recreation Advisory Committee voted unanimously in favor of the proposed project. Please do not hesitate to reach out with any questions or concerns.

Thank you,

Emily Croke, CPRP, CYSA
Director of Parks and Recreation

Attachments: *Bysher Facility Concept - Letter to Residents 2022*
Drawings-Springfield Little League-Proposed Indoor Facility-2022
Bysher Facility Concept Design
Bysher Facility Concept Location

Exhibit "B"

December 20, 2022 Approval Letter



COMMISSIONERS

James M. Lee
President

Baird M. Standish
Vice President

Peter D. Wilson
Eddie T. Graham
Michael E. Maxwell
Jonathan C. Cobb
Susanna O. Ratsavong

OFFICERS

A. Michael Taylor
Secretary-Manager

James J. Garrity
Solicitor

Joelle Kleinman
Treasurer / Tax Collector
Timothy P. Woodrow, PE
Engineer

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

December 20, 2022

Thomas C. McGeehan, President
Springfield Little League Baseball
PO BOX 125
Oreland, PA 19075

Dear Tom:

At the December 14, 2022 meeting of the Board of Commissioners of Springfield Township, the Board authorized the Springfield Little League Baseball organization to construct a 4,900 square foot pole barn at Bysheer Fields in Flourtown, in accordance with your presentation to the Springfield Township Parks and Recreation Advisory Committee on December 7, 2022, and to the Board of Commissioners on December 12, 2022.

The approval to construct the building is conditioned upon the Little League securing all necessary construction permits, the installation of stormwater management facilities in a form satisfactory to the Township Engineer, and the creation of an emergency access route that shall be approved by the Fire Marshal. In addition, prior to occupying the building, the Little League shall enter into an agreement with the Township to memorialize the hours of operation and other details to minimize any potential impacts on the adjacent residential neighborhoods.

I trust that this letter is self-explanatory, however, please do not hesitate to contact me at 215-836-7600 should you have any questions.

Very truly yours,

Michael Taylor
Township Manager

MT:cmt

Cc: E. T. Baiada
M. A. Penecale
C. F. Baily
T. P. Woodrow

**LAND USE AGREEMENT BETWEEN
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY
AND
SPRINGFIELD LITTLE LEAGUE SOFTBALL**

THIS AGREEMENT is made this ____ day of _____, 2026, for and in consideration of the mutual promises and agreements contained herein, by **SPRINGFIELD TOWNSHIP** ("Township"), a Pennsylvania First Class Township, with offices located at 1510 Paper Mill Road, Wyndmoor, Pennsylvania 19038, and the **SPRINGFIELD LITTLE LEAGUE SOFTBALL (including Springfield Pride Softball Travel Program)**("Association"), a Pennsylvania nonprofit corporation, with a mailing address of P.O. Box 53, Flourtown, Pennsylvania 19031.

1. BACKGROUND

The Township is the owner of one parcel of land located in the Township on Traymore Avenue, known as "Veterans Park," containing approximately 6 acres (Montgomery County Tax Parcel No. 52-00-17476-00-4) (collectively the "Premises"). Attached hereto and incorporated herewith as Appendices "A" is a map of the boundaries of the Premises.

The Association requests to utilize the Premises with the prior written permission from the Township and the Township desires to accommodate the Association's use of the Premises on the terms and conditions set forth herein.

2. TERMS

- A. The Association's use of the Premises is subject to all Township's ordinances, policies, rules, regulations and direction of the Township's officers, or as otherwise hereinafter provided.
- B. The Master Schedule (as defined below) for the year 2026, must be submitted to the Township for use of the fields, inclusive of rain dates by February 1, 2026. "Master Schedules" for 2026 and subsequent years shall mean a general schedule outlining weekday and weekend usage time frames from the start of the Spring season through the conclusion of the Fall season. The Master Schedules for the season shall be provided by February 1 of the respective year and shall be required to be or deemed attached annually to this Agreement as Exhibit "D".
- C. The term ("Initial Term") of this Agreement is from **February 1, 2026** ("Effective Date") through **January 31, 2027**. Any future agreements between the parties related to the Premises shall be under the terms and conditions mutually agreed to by the parties at that time. If a new agreement is not signed, this agreement shall be renewed automatically on the first of the year for an additional 12 months for each year beyond

the original agreement (“Additional Term”) (the Initial Term and Additional Term shall be collectively referred to as the “Term”)(“Additional Term”).

3. USE OF PREMISES BY ASSOCIATION

- A. The Association agrees to adhere to the Township Athletic Field Permit Policy, as amended from time to time by the Commissioners. The current version is attached hereto as Exhibit “C”. Furthermore, by using the Premises, the Association agrees to adhere to all Township ordinances, rules, regulations, use policies and procedures.
- A. The Association shall have priority use of the Premises for the purpose of operating a youth softball program (“Priority Use”) during the months of January 1 through December 31 (“Priority Use Season”). During the Priority Use Season, the Association may occupy the Premises during the permitted dates and times pertaining to standard season play. Priority Use does not mean exclusive use, and this agreement does not grant the Association any exclusive rights to occupy all or a portion of the Premises. Instead, use of the Premises by Association, by the Township, and by the public is governed by the terms of this Agreement. Use by Others shall be permitted in accordance with Section 4 of this Agreement.
- B. Use of Premises by the Association outside of the Priority Use Season shall be scheduled in advance with the Parks and Recreation Department (“Department”) for special events, parades, tournaments, or similar situations. The Department may decline to reserve the field for Association if Department determines that the field should be available for public use or conflicts with a preexisting event.
- C. The Association shall not allow other persons or organizations to use the Premises. All organizations must request use directly from the Township.
- D. The Association’s Priority Use shall begin on the Effective Date described in Section 2, subject to the submission of the following to the Township:
 - a. A completed Township Athletic Field Permit form for the entire year or each individual season by the following dates:
 - Spring Season: February 1
 - Summer Season: May 1
 - Fall Season: August 1
 - b. Name, address and contact information (telephone and e-mail) of no less than four (4) members of the current Board of Executives (including the President) and/or other responsible persons of the Association who can be reached in the event of emergency.

- c. Copy of the 501(c) (3) designation from the IRS or a nonprofit designation.
- d. A Detailed Schedule of practices, games, tournaments, parade, fundraisers and other events utilizing Township-owned facilities shall be submitted to the Township and published on the Association's website by April 1 of each year.
- e. The Association shall be required to attend the February meeting of the Parks & Recreation Advisory Committee to present their annual schedule of events and to review the use of Township facilities.
- f. One copy of the Certificate of Insurance with the limits prescribed in Paragraph 15, below, listing "Springfield Township" as an additional insured and a copy of all applicable endorsements.
- g. The Association will provide a boundary map outlining eligible territories which are inclusive of Springfield Township and surrounding areas. Appendices "C" are maps of the boundaries.
- h. Upon Township request, the Association shall submit a complete roster of players from the previous year during the respective season. Association must roster a minimum of 75% Springfield Township residents. All rosters must include addresses with street name, town/city and zip code.

The above requested documents must be submitted at least four (4) weeks prior to the scheduled Priority Use Season. If the documentation is not submitted, the Township may withhold use of the Township Facility.

- i. The Association shall stagger the start times for games when two or more fields will be used simultaneously to address on-street parking and traffic concerns in the adjacent neighborhood.
- j. Active use and/or maintenance of the fields shall conclude by 7 PM or sunset (as determined by the United States Naval Observatory for the City of Philadelphia), whichever is later. The Association further agrees that it shall discourage (to the best of its ability) congregating on-site after sunset.
- k. For purposes of clarity, it is understood that the Association may permit the use of the Premises by the Springfield Pride Softball Travel Program (and no other entity or group) subject to the rules, duties and procedures set forth in this Agreement. Springfield Pride Softball Travel Program shall be required, however, to provide the same level of information and transparency (contacts, Board of Directors, 501(c)(3) certification, insurance, etc.) as Springfield Little League Softball. All such use of the Premises by the Travel Program shall be dependent upon its compliance with all the terms of its relationship or agreements with the Little League, provided the terms of all such relationships

or agreements between the Little League and the Travel Program are consistent with the terms of this Agreement. For that reason, all enforcement action (if any) taken by the Township with regard to the Travel Program's use of the Premises shall be conducted with and through Springfield Little League Softball.

- E. The Association shall stagger the start times for games when two or more fields will be used simultaneously to address on-street parking and traffic concerns in the adjacent neighborhood.
- F. Active use and/or maintenance of the fields shall conclude by 7 PM or sunset (as determined by the United States Naval Observatory for the City of Philadelphia), whichever is later. The Association further agrees that it shall discourage (to the best of its ability) congregating on-site after sunset.

4. USE OF PREMISES BY THE TOWNSHIP AND OTHERS

- A. The parties agree and acknowledge that a portion or all of the Premises is designated for outdoor public recreation through the Township Parks and Recreation Department. During the off-hours, fields on the Premises shall be available for use by the public. The off-hours are defined as any time other than those reserved times shown on the Master Schedules during the Priority Use Season described in Section 3 when approved by the Township. Scheduling for fields shall be made through the Parks and Recreation Department.
- B. The Association agrees that the Township may use the Premises when it is not required for use by Association, and such use by the Township shall be consistent with the normal usage of said Premises. The Township agrees to leave the Premises in substantially the same condition, reasonable wear and tear excepted. For purposes of this Section, Township use shall consist of organized activities conducted or sponsored by the Township.
- C. In addition to the provisions in this section, the Association understands that other persons or organizations are authorized to use the Premises at the Township's discretion, subject to reasonable terms and conditions. The Township and Association agree that Association will have the opportunity to review proposals for non-association activities at the facility at least one month in advance, or before the schedule for the season is complete. Both parties agree that the Association or its designee shall participate in reviewing and fully considering any proposals for use of the Premises by others.
- D. Public and non-association use is limited to field areas. Access to buildings such as the snack stand, restrooms, storage unit, etc. will be excluded from public or non-association use.

5. FEES

- A. No fees shall be collected from the Association by the Township for the use of the Premises. Instead, the Association shall be responsible for bearing the maintenance costs of the fields and facilities used by the Association.

6. MAINTENANCE BY ASSOCIATION

- A. The Association agrees to maintain the Premises in a good and workmanlike manner, including but not limited to picking up and preparing trash for scheduled Township refuse and recycle collection. Association agrees to place all collectable trash, recycle and waste material in designated area for removal. Association will promote and encourage recycling throughout the Premises.
- B. The Association shall ensure that all building systems, such as plumbing, electrical, and heating and cooling systems, are operational through the season and ensure proper startup and winterization. The Association shall report any modifications to the building systems or sprinkler system zones to Township prior to the start and end of the season to ensure proper operation for startup and winterization.
- C. The Association shall notify the Township of scheduled startup and winterization processes. Spring start up shall be scheduled no later than March 1. Winterization shall be scheduled at the end of the season or by December 1.
- D. At each field, the Association shall maintain all trees and greenery inside the fence line and maintain a five-foot clear zone around the exterior perimeter of the fence. Clear zone shall extend vertically from the surface to the sky and include over-hanging limbs.
- E. The Association agrees to repair or replace any property damage that may occur to the Premises and to maintain all buildings and improvements in a workman like fashion.
- F. In agreeing to use the Township Premises, the Association agrees to perform the routine maintenance items while using the Premises. The Association shall control weeds inside and outside of fence lines through string trimming or chemical vegetation control methods. This obligation includes the backstop fence, foul fence lines, and the outfield fence.
- G. The Association agrees to promptly notify the Township via email if it observes any needed maintenance to sidewalks, parking areas, or other items. The Association may provide the written notification by email to the Parks and Recreation Director.

- H. The Association shall hang signage communicating any field closures as a result of maintenance or repairs to the fields.
- I. Association will notify the Director of Parks and Recreation prior to scheduling field closures. The Director of Parks shall reserve the right to refuse closures if deemed unduly restrictive on the use of the Premises by the general public.
- J. Conditions permitting, the Association shall conduct lawn mowing activities between the hours of 7:00 am and 7:00 pm Monday through Friday, and 8:00 am and 5:00 pm Saturday. In the event that successive days of rainfall prohibits lawn mowing activities from occurring during the aforementioned periods of time, the Association shall conduct such activities at such times that will minimize noise disturbance for adjacent property owners.

7. MAINTENANCE BY TOWNSHIP

- A. The Township will provide weekly collection of refuse and recycle materials upon request.
- B. The Township agrees to provide unique or unusual maintenance and routine maintenance to the infrastructure, including but not limited to, repair of broken water mains, sewer, storm sewer and all repairs and surface maintenance of parking lots.
- C. The Township will provide maintenance to trees outside the fence and five-foot clear zone, including hazardous tree removal, broken limb removal and corrective pruning. No tree shall be planted or removed without prior approval from the Director of Parks and Recreation.

8. CONSTRUCTION

- A. No physical improvements desired by the Association shall be constructed or installed on the Premises without written pre-approval from the Board of Commissioners. No structures shall prevent part or all of the Premises from being used for outdoor public recreation.
- B. All construction or installation of improvements shall be in conformity with the regulatory codes of the Township, including any construction within the floodplain or floodway, and shall always be subject to the prior written approval from the Board of Commissioners. The parties agree that any permanent improvements or fixtures constructed by the Association on the Premises shall become the property of the Township and be entirely subject to the applicable terms of this agreement. The newly constructed indoor training facility is not intended to become the property of the Township, but its use on the Township property is subject to a separate agreement between and among the Parties.

- C. The Association agrees to submit design plans for any proposed improvements to the Director of Parks and Recreation for review by the Parks and Recreation Advisory Committee (PRAC). Upon review and approval, the PRAC will write a recommendation to the Board of Commissioners. All design plans will be submitted to the Board of Commissioners for final review.

9. COMMUNICATION

- A. The Association agrees to conduct all communications with the Township through the Director of Parks and Recreation via email with a copy to the Township Manager. For purposes of clarity, it is understood that all communications from the Springfield Pride Travel Softball Program to the Township and vice versa shall be conducted through the Association.
- A. The Association will assign a liaison to communicate all projects, practices, games, and event schedules at least 21 days prior to each occurrence and to be available for the prompt discussion of any actions or omissions of any Party whether it be Springfield Little League Softball, the Springfield Pride Travel Softball Program, the Association, or any combination of the Parties named in this sentence.

10. SIGNAGE

- A. Association will follow Township ordinances, specifically Ordinance Section 114-144.H. (Type and quality of permitted signs), which provides:

Athletic sponsorship signboards. Athletic sponsorship signboards may be erected at municipal baseball fields so as not to distract or interfere with a visit by a general park user, participant, or spectator. Signboards must be confined and oriented to the area of use by the organization. The message and graphics must be done professionally and be maintained in a neat and clean manner during the baseball season. The signboards shall be removed at the conclusion of the baseball season and are further subject to the following regulations:

1. When permitted. Athletic sponsorship signboards are permitted only on baseball fields used by community little league organizations. Signboards placed on municipal baseball fields are restricted to the outfield fence and must only face inside the ball field.
2. Quantity. Signboards must be spaced evenly across the fence to create a uniform pattern and appearance.
3. Sign area. All signboards must be of the same size and shape and are not permitted to exceed four feet tall by eight feet wide.

4. Construction of Signage:

- a. No permanent structure shall be erected in a park for the sole purpose of supporting an advertising signboard or signboards.
- b. All fastening hardware must be installed so as to not protrude or create a physical hazard and must be covered with rubber or another equally soft material.
- c. The bottom of a signboard must be located a minimum of eight inches from ground level and must not extend over the top rail of the fence.
- d. The backs of signboards must be painted one color and be consistent with other facilities at the park.

5. Illumination. Illumination of athletic sponsorship signboards is not permitted.

6. Damage. Damage to public property and fences which is caused by sign installation or removal, or flooding or other natural disaster, shall be the responsibility of the sponsoring little league organization and shall be repaired without cost to the Township.

7. Upon submitting a request for future scoreboard installation, the Association will detail the signage sponsor in detail. The Township will incorporate the signage sponsor as a portion of the approved plan.

B. The Association will also abide by the following Township restrictions:

- 1. Organizations are not permitted to permanently rename parks, individual fields or/and amenities with club name or sponsoring company name. Annual field sponsorships are permitted so long as signage is no greater than 32 SF in size and is located in accordance with the applicable zoning regulations.
- 2. All requests to name or rename parks, individual fields or amenities to memorialize a specific individual shall be directed to the Township for approval and will be considered in accordance with the Township's Park naming Policy.
- 3. Individual athletic amenities such as restrooms, snack stands, dugouts, scoreboards, batting cage, shooting cage, and spectator seating areas are eligible for signage designation.
- 4. New club and sponsor signage shall not exceed 32 square feet.
- 5. Sound: Amplified sound or music shall not be played in an unnecessarily loud manner so as to disturb the peace and quiet of the immediate neighborhood.

11. CONCESSIONS AND RESTROOMS

- A. The Association shall have the right to operate concessions for the sale of non-alcoholic beverages and food during the times of their permitted use of the Premises. All revenues from such concessions will be the property of Association.
- B. The Association is responsible for cleaning and maintaining the concession area, including restrooms.
- C. The Association bears all liability resulting from the operation of the concessions area, including but not limited to the use of the concessions area and the sale of beverages and food. Therefore, the Association shall defend and hold harmless the Township for any liability arising therefrom.
- D. The Association may not sublease or contract the Concession stand to a third party.

12. PARKING

- A. The Association agrees to respect and to remind its members, coaches, parents and fans to respect the driveways of neighboring properties while parking vehicles in the street and shall be responsible for community courtesy parking and driving reminders at least once per month during the season.
- B. Motor vehicles may not be parked within the parks or recreational areas except in designated parking areas, or upon delivery of materials or equipment.
- C. It shall be unlawful to park a vehicle anywhere other than an established or designated parking area, in accordance with posted directions or instructions received from any park attendant who may be present.
- D. No vehicles shall be parked before dawn or after dusk in any parking lot or area located within a Township-owned park and recreation area or any parking area associated therewith, unless approved in writing by the Township. No vehicle shall be parked overnight in a parking lot or area in, or associated with, a Township-owned park and recreation area without the approval of the Township.

13. PARADES AND SPECIAL EVENTS

- A. Association will obtain necessary permits prior to any parade, fireworks or special events occurring on the Premises.

- B. Association will notify the Director of Parks and Recreation via email prior to scheduling any special events.
- C. The Association shall update the organization public calendar of all practices, games, and special events to maintain transparency with the neighborhood and community.

14. ASSOCIATION RESPONSIBILITIES

- A. Change of Contacts and Officers. Association agrees to provide the Director of Parks and Recreation with accurate contact information for officers of Association, no later than 30 days after officer elections. Association has a continuing obligation to ensure that Director has accurate contact information for Association and to notify Director of any officer changes within thirty (30) days after said change. Attached to and incorporated by reference into the terms of this Agreement are the names and addresses of the current office holders of Association.

15. INSURANCE

- A. Association agrees to purchase and maintain bodily injury and property damage insurance for each occurrence of injury or damage in the minimum amount of One Million Dollars (\$1,000,000) for each occurrence of injury or damage and an aggregate limit of not less than Two Million Dollars (\$2,000,000). The Township shall be named an additional insured in said policy or policies and the Association shall furnish to the Township evidence of insurance by a certificate of insurance of required coverage. The parties agree that the Township may reasonably adjust these insurance requirements on an annual basis and will provide written notice to Association of any additional requirements for insurance required by this Section.
- B. Damage to any portion of the Premises or the improvements thereon will be assessed at the discretion of the Township. Upon assessment, the Township will determine whether a claim shall be made. The Association shall pay any incurred deductible and repair costs subject to their reasonable right of subrogation against a responsible party.
- C. The Association will be responsible for acquiring insurance for contents of buildings that are owned and or belong to the Association such as equipment, apparel, tools, etc.

16. HOLD HARMLESS

- A. Association agrees to indemnify and to hold the Township harmless from any and all liability arising from any operation or use under this Agreement of the described Premises by Association, its invitees, players, agents or employees unless the liability is the result of the Township's or a non-invited third party's negligence or willful misconduct. Association further agrees to defend the Township against any and all

claims unless the claims are the result of the Township's or a non-invited third party's negligence or willful misconduct. The Parties agree that Association may enter into separate Agreements with other users of the Premises to hold harmless Association, its directors and members from claims arising from the use of others as described in this Agreement provided such separate Agreements shall not operate to defeat any obligation undertaken by Association in this Agreement and particularly this paragraph.

17. NON – DISCRIMINATION

- A. The parties agree that the Association shall comply with all civil rights and accessibility legislation, including Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act, and the Americans with Disabilities Act, and Association shall not on the grounds of race, color, sex, creed, religion, ancestry, national origin or disability discriminate or permit discrimination against any person or group of persons in any manner prohibited by local, state, or federal laws. By signing this Agreement, the Association certifies that it complies, and will continue to comply, with this nondiscrimination requirement.

18. TERMINATION

- A. Township reserves the right to periodically review the performance of Association to evaluate compliance with the terms of this Agreement. Either party may terminate this Agreement for breach thereof upon thirty (30) days written notice. If the breaching party does not cure the breach prior to the date of termination, then the termination of the Agreement shall be automatic unless otherwise extended by the non-breaching party. If the breaching party attempts to diligently cure the breach, to the extent such breach cannot be reasonably cured within thirty (30) days, the other party may grant additional time to cure as it deems appropriate but is under no obligation to do so.
- B. If Association shall dissolve, become insolvent or otherwise become unable to fulfill the terms of this Agreement, or abandon the use of the Premises, this Agreement shall terminate, and Association shall have no further rights hereunder. Discontinuation of use of all or part of the Premises for maintenance, repair or rehabilitation purposes of the grounds shall not be deemed as abandonment. If the Association changes the character of its operation significantly from that of a nonprofit corporation, then this Agreement shall terminate, and Association shall have no further rights hereunder.
- C. Failure of the Township to notify the Association of an on-going breach shall not operate as a waiver of the Townships rights to require the correction of such breach or terminate the Agreement hereunder.

19. PUBLIC COMPLAINTS

- A. Any complaints received from the public about the Association shall be shared between both parties of this agreement. Furthermore, a record of all complaints shall be kept on file by the Township.
- B. Parents, players, coaches, board members, volunteers, spectators, etc. associated with any type of bullying shall be banned from the property. Bullying includes but is not limited to physical, verbal, emotional, social/cyber, harassment and/or hazing. This applies to player-to-player, adult-to-player, player-to-adult, and adult-to-adult interactions. It shall be the responsibility of Springfield Little League Softball to investigate all allegations or inquiries regarding bullying. The names of any individuals banned from the Premises or subject to any disciplinary action as a result of any investigation by either Springfield Little League Softball or the Township shall be shared among all of the Parties of this Agreement,

20. ENFORCEMENT.

- A. Violations shall be reported to the Parks & Recreation Director and the Parks & Recreation Advisory Committee. Except where immediate action by the Township may be necessary, the Committee shall advise on the impact and offer opportunity for remedy, if any. Should the remedies be insufficient, the Committee may refer the matter directly to the Board of Commissioners.

SPRINGFIELD LITTLE LEAGUE SOFTBALL:

By: _____
Geoffrey Cooper, President **Date**

SPRINGFIELD PRIDE TRAVEL SOFTBALL PROGRAM

By: _____
_____, President **Date**

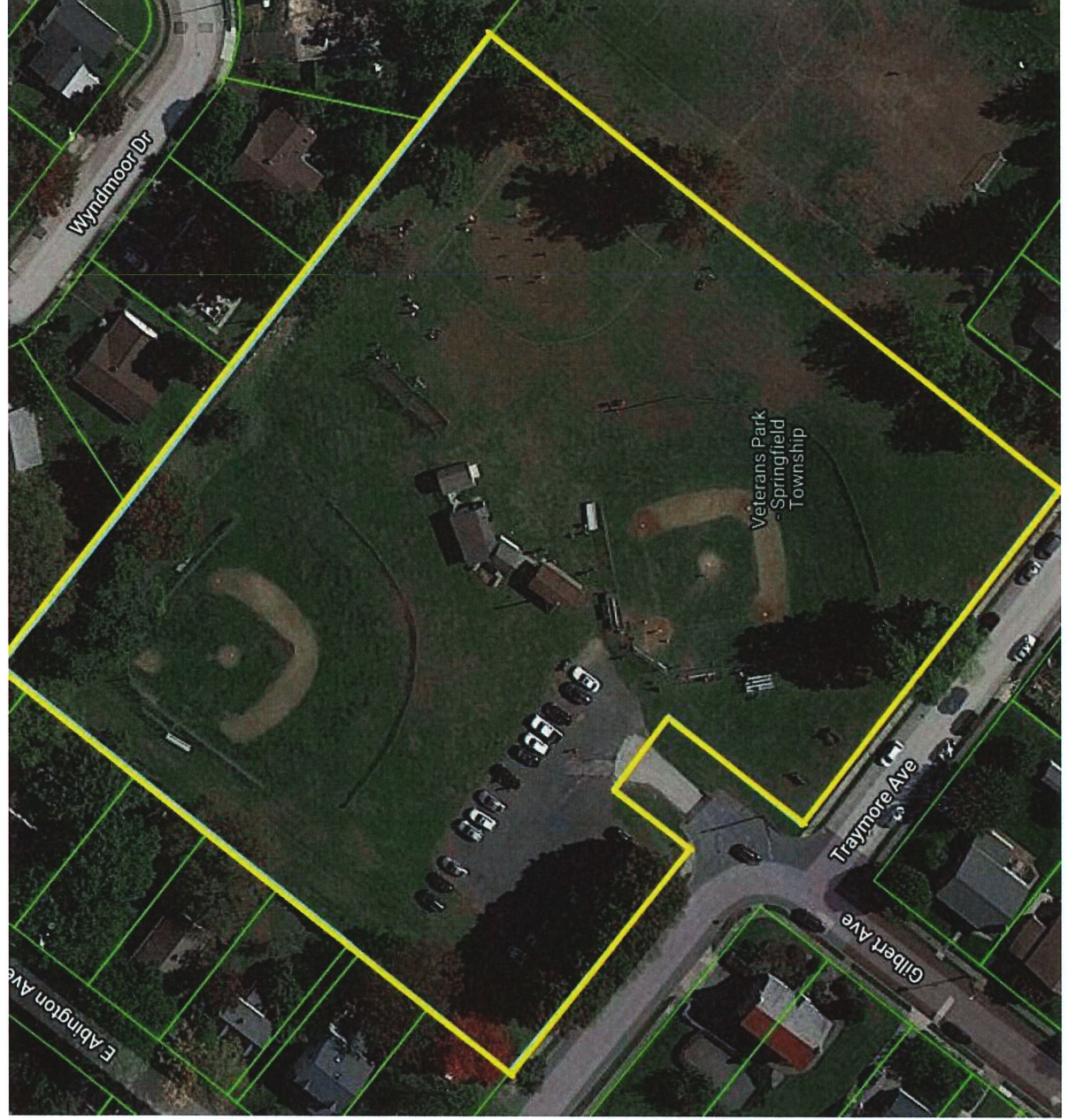
**TOWNSHIP:
SPRINGFIELD TOWNSHIP**

By: _____
Susanna O. Ratsavong, President, **Date**
Board of Commissioners

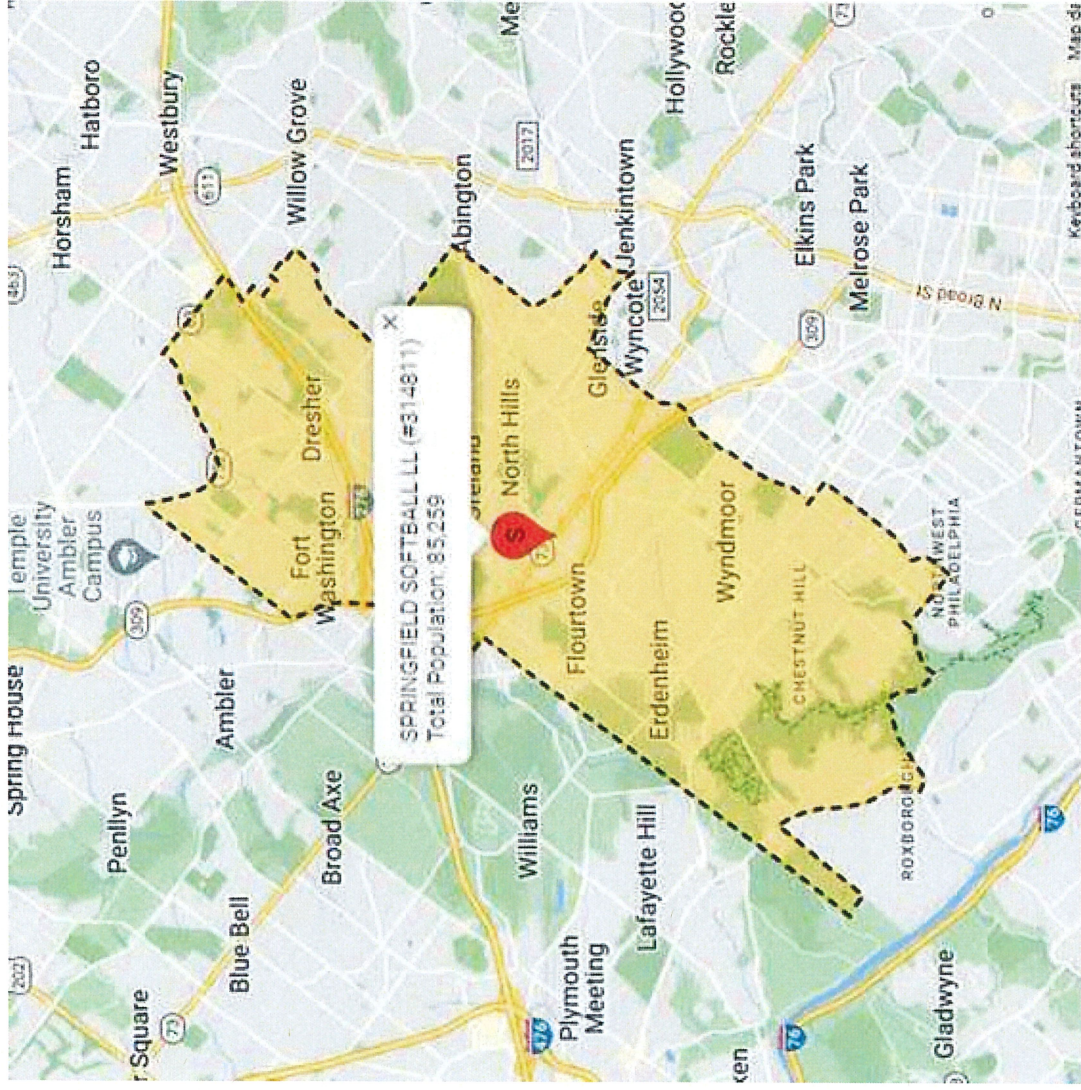
Attest: _____
A. Michael Taylor, Secretary **Date**

Appendix A: Veterans Field

(Yellow lines indicate Little League property boundaries. Blue lines indicate Township property boundaries.)



Appendix B: Springfield Little League Softball Boundaries (as of 1-1-2022)



RESOLUTION NO. 1686

**TOWNSHIP OF SPRINGFIELD
MONTGOMERY COUNTY, PENNSYLVANIA**

**Application to the 2026 Montco 2040 Implementation Grant Program for
Springfield Township Municipal Campus Solar Installation**

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

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

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

WHEREAS, the Township of Springfield wishes to obtain \$250,000 from the Montco 2040 Implementation Grant program to provide funding for the Springfield Township Municipal Campus Solar Installation Project with a local match of \$199,461, and an anticipated \$188,738 rebate from the Federal Inflation Reduction Act.

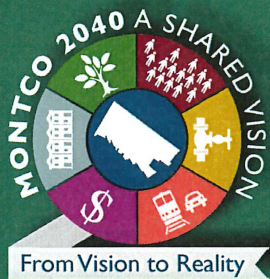
NOW, THEREFORE, BE IT RESOLVED: that the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, hereby authorizes the submission of an application requesting funding from the 2026 round of the Montco 2040 Implementation Grant Program for the Springfield Township Municipal Campus Solar Installation Project.

UNANIMOUSLY ADOPTED this 11th day of February, 2026.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
Susanna O. Ratsavong, President

Attest: _____
A. Michael Taylor, Secretary



2026 Edition

MONTCO 2040: IMPLEMENTATION GRANT PROGRAM

As part of the implementation of the county's comprehensive plan, Montco 2040: A Shared Vision, the county has established a grant program for municipalities to make targeted physical improvements that achieve real progress toward the goals of the plan. The program offers the opportunity to move general themes and issues at the countywide level into specific improvements at the local level that transform planning into action. Specific focus categories that reflect recent county planning initiatives are highlighted and emphasized each year.

PROGRAM OVERVIEW

- Projects must specifically address a stated goal within the three themes of the comprehensive plan: **Connected Communities**, **Sustainable Places**, and **Vibrant Economy**.
- Municipalities may receive up to \$250,000, with the average award around \$100,000.
- A group of municipalities may jointly apply for up to a \$350,000 grant award.

PROJECT REVIEW CRITERIA

- **NEW FOR 2026! Housing**—To support the population growth and demand for housing in the county, projects that make dense and densifying areas of the county more livable will be given special consideration.
- **Impact of Project**—Extent of the project's benefit, transformative ability, longevity, visibility, educational component, and social equity.
- **County & Local Planning Consistency**—Credit for municipalities with current county planning assistance contracts, projects that connect to county-owned assets, and follow local and/or county policies or plans.
- **Diversity, Equity, and Inclusion**—Projects that address disparities in access to services or programs based on race, age, gender, and/or several other factors.
- **Project Readiness**—Design or engineering work completed, permits obtained, other agency coordination.
- **Funding**—Percent and type of matching funds, commitment of local contribution, other funding sources.

WHO CAN APPLY?

- Applications must be submitted and administered by municipalities, but they may partner with non-profit or private entities to achieve a public benefit.
- Municipalities may submit two applications, but are eligible to receive only one grant award unless part of a multi-municipal project.

PROJECT REQUIREMENTS

- Award must be applied to physical improvements.
- Most municipalities must provide a minimum match of 20%.
- Municipalities with a median household income below 80% of the county's median household income qualify for a reduced local match of 10%.
- Projects must be completed within 36 months from the date the grant is awarded.

PROCESS

Applications received no later than March 2, 2026.

A grant committee comprised of Planning Commission Board Members, MCPC staff and interdepartmental staff score and review applications on a competitive basis.

Recommendations for funding awards are forwarded to the County Commissioners for approval.

Funding agreements are issued to municipalities upon commissioner approval.

Agreements are administered by the County Office of Housing and Community Development.

For further details and requirements, see the full Program Guidelines available at www.montgomerycountypa.gov/Montco2040GrantProgram

GOALS

Eligible projects need to address a stated goal in the county comprehensive plan. This provides a wide range of potential projects, but they must result in physical improvements or acquisitions that further both local and county goals. A greater reach and impact of a project will result in a higher likelihood of funding. To the right is the list of goals for each theme of the comprehensive plan. The goals provide a framework to help the county implement its vision into action.



For more information, full program guidelines, and to apply online, go to: www.montgomerycountypa.gov/Montco2040

For questions or more information, contact
Chloe Mohr at (610)-278-3739 or
chloe.mohr@montgomerycountypa.gov

David Greenberg at (610)-278-3741 or
david.greenberg@montgomerycountypa.gov

Connected Communities - People want to be connected and part of a broader community. A key role for the county is to help these connections occur beyond local municipal boundaries.

- Encourage collaboration and partnerships among governments, businesses, institutions, schools, higher education, and other stakeholders
- Improve transportation quality and expand options for county residents and workers
- Expand and connect county trails, local trails, greenways, natural areas, and parks
- Support strong downtowns and community destinations, including mixed use areas, arts and culture focal points, libraries, and other gathering places

Sustainable Places - The county is full of wonderful neighborhoods and communities. These places need to be sustained and enhanced in a long-lasting and effective way.

- Support a modern, resilient, green, and energy-efficient infrastructure network
- Improve stormwater management and reduce the impact of flooding
- Conserve natural resources, environmentally-sensitive areas, and farmland
- Provide more opportunities for residents to exercise and have healthy lifestyles
- Support housing choices and opportunities to meet the needs of all people
- Enhance community character and protect neighborhoods

Vibrant Economy - A strong economy is critical for all places. With a vibrant economy, residents can earn and spend more, governments can make needed infrastructure improvements, and businesses can grow.

- Improve transportation access to businesses
- Encourage development and transformative investment where infrastructure already exists
- Attract and retain businesses and vital community assets
- Flexibly adapt to changing market conditions and demographics
- Facilitate the marketing of the county and its assets

HOUSING CRITERIA—NEW FOR 2026

Public infrastructure projects that align with supporting new housing supply or enhancing existing neighborhoods, either of which could encourage more housing attainability, will receive a higher priority in scoring by the review committee. As the population grows and residential density increases, projects will be evaluated as to whether they will help improve livability in dense or densifying areas. While all eligible project types will still be considered for funding, those that demonstrate this nexus to housing will receive a boost in project scoring. See the full program guidelines for further details.

FOCUS CATEGORIES—2026

Municipalities are encouraged to develop projects that address a Focus Category. The Focus Categories are announced each year by MCPC to encourage projects that address current initiatives and issues in Montgomery County. Open Space acquisition projects should apply to our new Montco Forever Green grant program and no longer qualify for Montco 2040 funds. Other focus categories remain unchanged from 2025.

Mixed use areas with thriving businesses, cultural venues, libraries, green infrastructure, and urban parks provide places for people to gather and make connections with their community while improving the quality of life for surrounding neighborhoods. This category enables communities to facilitate the development of their downtowns and community destinations that support a central business district while emphasizing physical activity and social connections. Potential projects include:

- **Public Spaces** – Create or enhance public gathering spaces and plazas downtown.
- **Urban Parks** – Develop or improve downtown parks, green space, and pocket-parks to foster community activity.
- **Downtown Branding** – Develop or enhance the identity of a downtown with unique public improvements such as public art, wayfinding signage, or other place-making installations.
- **Sustainability** – Install urban greening improvements such as green roofs, living walls, rain gardens, and plantings.
- **Built Environment** – Enhance the exterior and outdoor space of public and cultural institutions through facade improvements, community spaces, plazas, and other benefits.

**SUPPORT
DOWNTOWNS
AND COMMUNITY
DESTINATIONS**



TRANSPORTATION AND MOBILITY IMPROVEMENTS

This focus category is an expansion of what had been branded as “Walk and Bike Montco” in prior guidelines. While improvements to enhance walking and biking are always important, this expanded category adds eligible projects from the *County Transportation Program* grant initiative. Areas that currently impede the ability to walk or bike, infrastructure that needs updating, lack of facilities, and/or dangerous conditions can be targeted under this focus category. When applicable, projects should include

the principles of the county’s recently adopted Complete Streets Policy and Health in All Policies statements, available at <http://montgomerycountypa.gov/completestreetspolicy>.

Potential projects include:

- **Road Construction** – Provide for the construction of roads, bridges, culverts, and drainage structures for which the county and/or the municipality is responsible, including the installation of curbs that are part of a drainage system. Basic road repaving that does not incorporate a significant alteration will be reviewed as a municipal maintenance activity and not funded. Curb upgrades as a stand-alone project will not be funded.

- **Intersection and Rail Crossing Upgrades** – Purchase, erect, replace, repair, or upgrade traffic signals at intersections and/or rail crossings.
- **Pedestrian Facilities** – Add or improve sidewalks, crosswalks, pedestrian signals, and other facilities to improve pedestrian safety, especially around popular school routes, downtown business areas, suburban commercial areas, or public transit facilities; add wayfinding signage aimed at pedestrians; replace sidewalks in poor condition.
- **Road Diet** – Incorporate a combination of bicycle lanes, landscaped medians, rain gardens, on-street parking, crosswalks, sidewalks, stormwater BMPs, and traffic calming elements to an existing cartway.
- **On-Road Bicycle Facilities & Infrastructure** – Install sharrows or standard or protected bicycle lanes on or near Bike Montco's planned bicycle network (including roadway mill and overlay); add or improve bike racks and/or bike sharing systems; add wayfinding signage aimed at bicyclists.
- **Trails & Trailheads** – Construct new trails and create new off-road connections; improve trail access and add branding or wayfinding signage.

ADAPTATION AND RESILIENCY

Climate change and extreme weather events will continue to impact natural systems and threaten public health and quality of life. Communities must adapt to these changes and become more resilient to better sustain their futures.

Projects in this category should help municipalities protect against or recover from negative environmental changes. Applicants should demonstrate the impact of an environmental issue in their municipality and how their project will address it. Municipalities may need to reference their MS4, TMDL, PRP, Stormwater

Management Plan, or Hazard Mitigation Plan for competitive projects. Potential projects include:

- **Floodplain Mitigation** – Reduce the impact of flooding through an emergency services flood warning system, removal or retrofit of structures in the floodplain, installation of flood control structures, or natural resources protection.
- **Streambank Restoration** – Reduce erosion of streambanks to reduce stream pollution and restore ecosystems.
- **Heat Island Reduction** – Address heat-related impacts of higher daytime temperatures, reduced nighttime cooling, and elevated air pollution levels, particularly in areas with significant impervious surface.
- **Stormwater Management** – Address critical flooding or erosion issues on Municipal or School District property by utilizing Stormwater BMPs such as naturalized basins, vegetated swales, rain gardens, porous pavement, detention ponds, and constructed wetlands.
- **Green Streets** – Incorporate landscaped areas, trees, rain gardens, landscaped curb extensions, or other stormwater BMPs to promote infiltration and filtering of pollutants.
- **Community Gardens** – Utilize vacant lots or excess land for gardening to promote localized food production, encourage healthy eating habits, reduce pesticide and fossil fuel use, and connect residents to local food sources.
- **Open Space Restoration** – Improve or restore natural resources and environmentally-sensitive areas by removing invasive plants, adding native landscaping, restoring natural hydrology, or provide buffers to developing areas.

Note that open space acquisition projects should apply to our new Montco Forever Green grant program—<https://www.montgomerycountypa.gov/4808/Montco-Forever-Green-Grant-Program>.

