



**BOARD OF COMMISSIONERS AGENDA
WORKSHOP MEETING
MONDAY, OCTOBER 12, 2026, 7:00 PM**

**ZOOM MEETING ID: [850 4622 0641](#)
[MEETING PASSCODE: TOWNSHIP](#)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/85046220641>

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. **Resolution No. 1699 – Right of Way Dedication – Bridge Community Church** – a resolution accepting a deed of dedication for a portion of the ultimate right-of-way along Lorraine Avenue and Orelan Mill Road
2. **Public Hearing Request – Wyndmoor Restaurant Partners, 812 Willow Grove Ave** – consider a request to conduct a public hearing on the transfer of a liquor license into Springfield Township for an existing restaurant located at 812 Willow Grove Avenue
3. **Township Manager’s Report** – discuss operational issues as outlined in the Monthly Report
4. **October Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
5. **2027 Budget** – announce the budget meeting schedule through the adoption of the 2027 Budget
6. **Resolution No. 1700 – State Pension Aid** – a resolution distributing the annual state aid to the municipal pension plans
7. **Zoning Hearing Board** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
8. **Recycling Report** – review and announce the monthly recycling activities
9. **Environmental Advisory Commission** – meet with a resident who is interested in serving as an associate member of the Environmental Advisory Commission

10. **Solar Consultant** – review and consider a proposal to extend an agreement with Celentano Energy Services to perform solar consulting services including virtual meter aggregation net metering and monitoring of utility invoices
11. **Deer Management Program** - review the recommendations of the Police Department regarding the possible implementation of a deer management program
12. **Bid – 1725 Walnut Avenue** – review and consider awarding a contract for the abatement and demolition of four onsite structures
13. **Bysher Field - Sod Improvements** – review a request from the Springfield Little League baseball program to install sod on the infield of the existing baseball diamond adjacent to Bysher Avenue
14. **Veterans Park - Stormwater Improvement Easement Agreement** – authorize the execution of an agreement granting Temporary Construction and Permanent Drainage and Maintenance Easements for the construction of stormwater improvements along the eastern and northern property lines of Veterans Park
15. **Bid – 2026-27 Montgomery County Consortium of Communities Road Salt Contract** - review and consider approving a Road Salt Supply Agreement pursuant to the results of a Joint Request for Proposals issued by the Montgomery County Consortium of Communities
16. **Black Horse Inn, Suite F** – authorize the execution of a Multiple Listing Agreement with Dan Helwig, Inc. to market and secure tenants for Suite F through March 31, 2027

Michael Taylor
Township Manager

MT:jld
10/6/26

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/85046220641>; 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: 850 4622 0641; type in the passcode: TOWNSHIP, when prompted.

- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: 850 4622 0641; 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, OCTOBER 14, 2026, 7:30 PM**

**ZOOM MEETING ID: [812 1681 3962](#)
[MEETING PASSCODE: TOWNSHIP](#)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/81216813962>

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. **Resolution No. 1699 – Right of Way Dedication – Bridge Community Church** – a resolution accepting a deed of dedication for a portion of the ultimate right-of-way along Lorraine Avenue and Orelan Mill Road
2. **October Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
3. **2027 Budget** – announce the budget meeting schedule through the adoption of the 2027 Budget
4. **Resolution No. 1700 – State Pension Aid** – a resolution distributing the annual state aid to the municipal pension plans
5. **Zoning Hearing Board** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
6. **Recycling Report** – review and announce the monthly recycling activities
7. **Veterans Park - Stormwater Improvement Easement Agreement** – authorize the execution of an agreement granting Temporary Construction and Permanent Drainage and Maintenance Easements for the construction of stormwater improvements along the eastern and northern property lines of Veterans Park
8. **Bid – 2026-27 Montgomery County Consortium of Communities Road Salt Contract** - review and consider approving a Road Salt Supply Agreement pursuant to the results of a Joint Request for Proposals issued by the Montgomery County Consortium of Communities

Michael Taylor
Township Manager

MT:jld
10/6/26

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/81216813962>; 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: [812 1681 3962](#); type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: [812 1681 3962](#); type in the passcode: TOWNSHIP, when prompted.

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

**SPRINGFIELD TOWNSHIP
BOARD OF COMMISSIONERS**

MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA

RESOLUTION NO. _____

Bridge Community Church

**Acceptance of Oreland Mill Road Ultimate Right-of-Way and
Lorraine Avenue Ultimate Right-of-Way**

WHEREAS, BRIDGE COMMUNITY CHURCH OF PHILADELPHIA (“Grantor”) is the owner and developer of a certain tract of land consisting of approximately 0.877 acres and located at 317 Oreland Mill Road in Springfield Township, Montgomery County, Pennsylvania, which has frontages on Oreland Mill Road and Lorraine Avenue (the “Premises”), which land has been subdivided and is improved with a church campus, including a parsonage building, storage shed, an internal driveway and parking areas, and related improvements; and

WHEREAS, the Grantor, for and in consideration of **One Dollar (\$1.00)**, desires to dedicate to Springfield Township, Montgomery County, Pennsylvania (“Grantee”) for public use and enjoyment the ultimate right-of-way of Oreland Mill Road and Lorraine Avenue, in accordance with the approved and recorded subdivision plan for the Premises; and

WHEREAS, the Grantee, by accepting the Deed of Dedication and recording said Deed and this Resolution, accepts the parcels of ground, more particularly described in Exhibits “A” and “B” attached hereto and made a part hereof, as and for a public street, road, highway, trail, sidewalk, or utilities.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Springfield Township accepts the Deed of Dedication for the described property to have and to hold, forever, as for public streets, roads, highways, trails, sidewalks, or utilities, and with the

same effect as if the said streets, roads, highways, trails, sidewalks or utilities had been opened by a Decree of Court of Common Pleas in and for the County of Montgomery after proceedings duly had for that purpose under and in pursuance with the laws of the Commonwealth of Pennsylvania.

APPROVED this ____ day of _____, 2026, by the Board of Commissioners of Springfield Township for acceptance and recording.

SPRINGFIELD TOWNSHIP

By: _____
Susanna Ratsavong, President
Board of Commissioners

Attest: _____
A. Michael Taylor, Secretary

Legal Description – Lot 1 Ultimate ROW

EXHIBIT “A”

SITE SURVEYING, LLC

METES AND BOUNDS DESCRIPTION
BEING THE ULTIMATE RIGHT OF WAY FOR LOT NUMBER 1 OF THE BRIDGE COMMUNITY
CHURCH OF PHILADELPHIA, MINOR SUBDIVISION PLAN,
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY, THE COMMONWEALTH OF PENNSYLVANIA

BEGINNING AT A POINT ON THE NORTH WESTERLY RIGHT OF WAY LINE OF LORRAINE AVENUE (45 FEET WIDE
RIGHT OF WAY, SAID POINT BEING 553.43 FEET FROM THE NORTH EASTERLY SIDE OF ASCOTT ROAD, AND FROM
SAID POINT AND PLACE OF BEGINNING RUNNING, THENCE;

1. NORTH 66 DEGREES 15 MINUTES 30 SECONDS WEST, A DISTANCE OF 2.55 FEET;
2. THENCE NORTH 34 DEGREES 44 MINUTES 19 SECONDS EAST, A DISTANCE OF 0.49 FEET;
3. THENCE WITH A CURVE TURNING TO THE LEFT WITH AN ARC LENGTH OF 80.85 FEET, WITH A RADIUS OF
97.50 FEET, WITH A CHORD BEARING OF NORTH 10 DEGREES 59 MINUTES 01 SECONDS EAST, WITH A
CHORD LENGTH OF 78.55 FEET;
4. THENCE NORTH 12 DEGREES 46 MINUTES 16 SECONDS WEST, A DISTANCE OF 168.72 FEET;
5. THENCE NORTH 77 DEGREES 13 MINUTES 44 SECONDS EAST, A DISTANCE OF 2.50 FEET;
6. THENCE SOUTH 12 DEGREES 46 MINUTES 16 SECONDS EAST, A DISTANCE OF 168.72 FEET;
7. THENCE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 82.92 FEET, WITH A RADIUS
OF 100.00 FEET, WITH A CHORD BEARING OF SOUTH 10 DEGREES 59 MINUTES 01 SECONDS WEST, WITH
A CHORD LENGTH OF 80.56 FEET, TO THE POINT AND PLACE OF BEGINNING.

HAVING AN AREA OF 627 SQUARE FEET, 0.014 ACRES

Legal Description – Lot 2 Ultimate ROW

EXHIBIT “B”

SITE SURVEYING, LLC

METES AND BOUNDS DESCRIPTION
BEING THE ULTIMATE RIGHT OF WAY FOR LOT NUMBER 2 OF THE BRIDGE COMMUNITY
CHURCH OF PHILADELPHIA, MINOR SUBDIVISION PLAN,
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY, THE COMMONWEALTH OF PENNSYLVANIA

BEGINNING AT A POINT ON THE NORTH WESTERLY RIGHT OF WAY LINE OF LORRAINE AVENUE (45 FEET WIDE
RIGHT OF WAY, SAID POINT BEING 467.00 FEET FROM THE NORTH EASTERLY SIDE OF ASCOTT ROAD, AND FROM
SAID POINT AND PLACE OF BEGINNING RUNNING, THENCE;

1. THENCE NORTH 55 DEGREES 15 MINUTES 41 SECONDS WEST A DISTANCE OF 2.50 FEET;
2. THENCE NORTH 34 DEGREES 44 MINUTES 19 SECONDS EAST A DISTANCE OF 85.94 FEET;
3. THENCE SOUTH 66 DEGREES 15 MINUTES 30 SECONDS EAST A DISTANCE OF 2.55 FEET;
4. THENCE SOUTH 34 DEGREES 44 MINUTES 19 SECONDS WEST A DISTANCE OF 86.43 FEET, TO THE POINT
AND PLACE OF BEGINNING.

CONTAINING 215 SQUARE FEET OR 0.005 ACRES

Prepared By: Andrew R. Freimuth, Esquire
Colleen E. McGrath, Esquire
Wisler Pearlstine, LLP
Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, PA 19422

Return To: Same as above

Parcel No. 52-00-12787-00-4

DEED OF DEDICATION

**Bridge Community Church – 2-Lot Subdivision
Oreland Mill Road Ultimate Right-of-Way
Lorraine Avenue Ultimate Right-of-Way**

THIS INDENTURE is made this _____ day of _____, 2026,

FROM

BRIDGE COMMUNITY CHURCH OF PHILADELPHIA, a Pennsylvania nonprofit corporation with a mailing address of P.O. Box 29724, Elkins Park, Montgomery County, Pennsylvania 19027 (hereinafter called “Grantor”), of the one part,

TO

SPRINGFIELD TOWNSHIP, Montgomery County, Pennsylvania 19038 (hereinafter called “Grantee”), of the other part;

W I T N E S S E T H:

THAT the said Grantor, for and in consideration of the sum of One Dollar (\$1.00) lawful money of the United States of America unto it well and truly paid by the said Grantee at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has dedicated and by these presents does dedicate for public use and enjoyment as and for a public street, road, highway, trail, sidewalk, or utilities, together with any storm sewer mains constructed thereunder, unto the said Grantee, its successors and assigns,

ALL those certain tracts or parcels of ground situate in Springfield Township, Montgomery County, Pennsylvania, more particularly described in Exhibit "A" and Exhibit "B," which are attached hereto and made a part hereof,

TO have and to hold the tracts or parcels of land above described and hereby dedicated, or mentioned and intended to be, unto the said Grantee, its successors and assigns, forever, as and for a public street, road, highway, trail, sidewalk, or utilities, together with the storm sewer mains constructed thereunder, and for no other use or purpose whatsoever, and to the same extent and with the same effect as if the said street, road, highway, trail, sidewalk, or utilities had been opened by a Decree of the Court of Common Pleas in and for the County of Montgomery after proceedings duly had for that purpose under and pursuant to the laws of the Commonwealth of Pennsylvania.

AND the said Grantor, its successors and assigns, does by these presents, covenant, promise and agree to and with the said Township of Springfield, its successors and assigns, that neither it, the said Grantor, nor its successors and assigns, shall or will at any time hereafter ask, demand, recover or receive of or from the said Township of Springfield, its successors and assigns, any sum or sums of money as and for damages for or by reason of the physical grading of the said tracts or parcels of ground to grade as now established, and if such grade shall not be established at the date of these presents, that neither it, the said Grantor, nor its successors and assigns, shall or will at any time thereafter ask, demand, recover or receive any damages by reason of the physical grading of the said tracts or parcels of ground to conform with the grades as first thereafter established or confirmed according to law.

AND the said Grantor, for itself and its successors and assigns, does covenant, promise and agree to and with the said Grantee, its successors and assigns, that it, the said Grantor, has

not heretofore done or committed any act, matter or thing whereby the premises hereby granted, or any part thereof, is, are, shall or may be impeached, charged, or encumbered in title, charge, estate or otherwise howsoever.

AND the said Grantor, for itself and its successors and assigns, does by these presents further covenant, promise and agree to and with the said Grantee, its successors and assigns, that it, the said Grantor, shall and will warrant and forever defend the hereinabove described tracts or parcels of land against it, the said Grantor, its successors and assigns, and against all and any person or persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under it or any of them.

AND the Grantee, by accepting and recording this Deed, accepts the tract or parcel of ground described herein as and for a public street, road, highway, trail, sidewalk, or utilities.

IN WITNESS WHEREOF, the Grantor has caused this Deed to be signed on the day and year first above written.

GRANTOR:

**BRIDGE COMMUNITY CHURCH OF
PHILADELPHIA**

By: _____

Name:

Title:

Attest: _____

Name:

Title:

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA :
 : SS
COUNTY OF MONTGOMERY :

On this ____ day of _____, 2026, before me, the undersigned officer, a Notary Public, personally appeared _____, known to me or satisfactorily proven to be the _____ of Bridge Community Church of Philadelphia, and as such officer, being authorized to do so, executed the within instrument on behalf of the nonprofit corporation for the purposes therein contained as such officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

My Commission Expires:

**Legal Description – Lot 1 Ultimate ROW
EXHIBIT “A”**

SITE SURVEYING, LLC

METES AND BOUNDS DESCRIPTION
BEING THE ULTIMATE RIGHT OF WAY FOR LOT NUMBER 1 OF THE BRIDGE COMMUNITY
CHURCH OF PHILADELPHIA, MINOR SUBDIVISION PLAN,
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY, THE COMMONWEALTH OF PENNSYLVANIA

BEGINNING AT A POINT ON THE NORTH WESTERLY RIGHT OF WAY LINE OF LORRAINE AVENUE (45 FEET WIDE
RIGHT OF WAY, SAID POINT BEING 553.43 FEET FROM THE NORTH EASTERLY SIDE OF ASCOTT ROAD, AND FROM
SAID POINT AND PLACE OF BEGINNING RUNNING, THENCE;

1. NORTH 66 DEGREES 15 MINUTES 30 SECONDS WEST, A DISTANCE OF 2.55 FEET;
2. THENCE NORTH 34 DEGREES 44 MINUTES 19 SECONDS EAST, A DISTANCE OF 0.49 FEET;
3. THENCE WITH A CURVE TURNING TO THE LEFT WITH AN ARC LENGTH OF 80.85 FEET, WITH A RADIUS OF 97.50 FEET, WITH A CHORD BEARING OF NORTH 10 DEGREES 59 MINUTES 01 SECONDS EAST, WITH A CHORD LENGTH OF 78.55 FEET;
4. THENCE NORTH 12 DEGREES 46 MINUTES 16 SECONDS WEST, A DISTANCE OF 168.72 FEET;
5. THENCE NORTH 77 DEGREES 13 MINUTES 44 SECONDS EAST, A DISTANCE OF 2.50 FEET;
6. THENCE SOUTH 12 DEGREES 46 MINUTES 16 SECONDS EAST, A DISTANCE OF 168.72 FEET;
7. THENCE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 82.92 FEET, WITH A RADIUS OF 100.00 FEET, WITH A CHORD BEARING OF SOUTH 10 DEGREES 59 MINUTES 01 SECONDS WEST, WITH A CHORD LENGTH OF 80.56 FEET, TO THE POINT AND PLACE OF BEGINNING.

HAVING AN AREA OF 627 SQUARE FEET, 0.014 ACRES

**Legal Description – Lot 2 Ultimate ROW
EXHIBIT “B”**

SITE SURVEYING, LLC

METES AND BOUNDS DESCRIPTION

BEING THE ULTIMATE RIGHT OF WAY FOR LOT NUMBER 2 OF THE BRIDGE COMMUNITY
CHURCH OF PHILADELPHIA, MINOR SUBDIVISION PLAN,
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY, THE COMMONWEALTH OF PENNSYLVANIA

BEGINNING AT A POINT ON THE NORTH WESTERLY RIGHT OF WAY LINE OF LORRAINE AVENUE (45 FEET WIDE
RIGHT OF WAY, SAID POINT BEING 467.00 FEET FROM THE NORTH EASTERLY SIDE OF ASCOTT ROAD, AND FROM
SAID POINT AND PLACE OF BEGINNING RUNNING, THENCE;

1. THENCE NORTH 55 DEGREES 15 MINUTES 41 SECONDS WEST A DISTANCE OF 2.50 FEET;
2. THENCE NORTH 34 DEGREES 44 MINUTES 19 SECONDS EAST A DISTANCE OF 85.94 FEET;
3. THENCE SOUTH 66 DEGREES 15 MINUTES 30 SECONDS EAST A DISTANCE OF 2.55 FEET;
4. THENCE SOUTH 34 DEGREES 44 MINUTES 19 SECONDS WEST A DISTANCE OF 86.43 FEET, TO THE POINT
AND PLACE OF BEGINNING.

CONTAINING 215 SQUARE FEET OR 0.005 ACRES



GOLDSTEIN & McHUGH, P.C.

Edward B. McHugh*
Michele Wynn, Paralegal

www.gmliquorlaw.com
em@gmliquorlaw.com
mw@gmliquorlaw.com

*Also member NJ Bar

114 Chestnut Street, Second Floor
Philadelphia, PA 19106
215-985.9494
215-985-3292 fax

September 25, 2026

Michael Taylor
Springfield Township
Board of Commissioners
President
1501 Papermill Road
Wyndmoor, PA 19038

**RE: WYNDMOOR RESTAURANT PARTNERS, LLC, 812 E. WILLOW GROVE AVENUE,
WYNDMOOR, PA 190238; INTER-MUNICIPAL LIQUOR LICENSE APPLICATION**

Dear Mr. Taylor:

Our office represents Wyndmoor Restaurant Partners, LLC, which is acquiring Restaurant Liquor License No. 15884 ("License") issued by the Pennsylvania Liquor Control Board ("PLCB") to Sullivan County. Our client intends to transfer the License into Springfield Township, Montgomery County for use at the premises located at 812 E. Willow Grove Avenue in Wyndmoor.

As you know, a license may not be transferred from one municipality to another without first obtaining written approval from the receiving municipality. 47 P.S. §§ 4-461(b.3); 4-470.3(i). Accordingly, please accept this correspondence as a formal request for a hearing before the Springfield Township Board of Commissioners. Please advise whether any additional information is required or if there are fees associated with the Township's review of this application.

The premises is currently licensed as a manufacturer licensee and is permitted to offer Pennsylvania-brewed, distilled, and wine products to its customers. The applicant now seeks to expand its offerings to include all types of brewed, distilled, and wine products under a retail license. At the time of the hearing, the applicant will present testimony and exhibits regarding the new proposed operation as it pertains to the service of alcoholic beverages.

If you have any questions, please do not hesitate to contact my office.

Thank you for your courtesy and consideration.



September 25, 2026
Wyndmoor Restaurant Partners, LLC
Page 2

Sincerely,

A handwritten signature in black ink, appearing to be 'E. B. McHugh', written over the printed name.

EDWARD B. MCHUGH

cc: Jay Overcash
Brian Harrington



GOLDSTEIN & McHUGH, P.C.

Edward B. McHugh*
Michele Wynn, Paralegal

www.gmliquorlaw.com
em@gmliquorlaw.com
mw@gmliquorlaw.com

*Also member NJ Bar

114 Chestnut Street, Second Floor
Philadelphia, PA 19106
215.985.9494
215.985.3292 fax

September 29, 2026

Michael Taylor
Springfield Township
Board of Commissioners
President
1501 Papermill Road
Wyndmoor, PA 19038

**RE: WYNDMOOR RESTAURANT PARTNERS, LLC, 812 E. WILLOW GROVE AVENUE,
WYNDMOOR, PA 190238; INTER-MUNICIPAL LIQUOR LICENSE APPLICATION**

Dear Mr. Taylor:

As you know, our office represents Wyndmoor Restaurant Partners, LLC in the acquisition of Restaurant Liquor License No. 15884 ("License") issued by the Pennsylvania Liquor Control Board ("PLCB"). In our September 25, 2026 letter, we submitted a written request for a hearing before the Springfield Township Board of Commissioners pursuant to 47 P.S. §§ 4-461 and 4-470.3.

Please consider this correspondence a formal waiver of the forty-five (45)-day requirement outlined in 47 P.S. § 4-461, which requires the governing body of the municipality to render a decision within forty-five days of the applicant's request for approval.

Thank you for your courtesy and consideration.

Sincerely,

EDWARD B. MCHUGH

cc: Jay Overcash
Brian Harrington

BILL LISTING

October 8, 2026

GENERAL FUND

PRE-PAID	1,787.00
CURRENT 10/8/2026	748,020.05
ADDENDUM	-
TOTAL - GENERAL FUND	749,807.05

CAPITAL RESERVE

PRE-PAID	
CURRENT 10/8/2026	61,751.11
ADDENDUM	-
TOTAL - CAPITAL RESERVE	61,751.11

HIGHWAY AID

PRE-PAID	-
CURRENT 10/8/2026	8,762.57
ADDENDUM	-
TOTAL - HIGHWAY AID	8,762.57

RECYCLING

CURRENT	-
ADDENDUM	
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	820,320.73
-----------------------------------	-------------------

GENERAL FUND PRE-PAID BILL LISTING

September 24, 2026

	Type	Date	Num	Memo	Account	Amount
HERR'S FOODS INC						
	Bill	09/24/2026	092426	2026 Community Day Snack's	450-195 . COMMUNITY DAY	102.00
Total HERR'S FOODS INC						102.00
RUSTY HAWK STUDIO LLC						
	Bill	09/24/2026	26-1362	2026 Community Day T-Shirts	450-195 . COMMUNITY DAY	1,685.00
Total RUSTY HAWK STUDIO LLC						1,685.00
TOTAL						1,787.00

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

	Type	Date	Num	Memo	Account	Amount
AINSWORTH						
	Bill	09/30/2026	SRVCE12841	Replace Faulty Duct Detector in Supply Air Duct 402-400 .	MAINTENANCE REPAIRS	1,600.00
Total AINSWORTH						1,600.00
ALLIED LANDSCAPE SUPPLY						
	Bill	09/24/2026	176052	Concrete	430-100 . MAT & SUPPLIES	285.38
	Bill	09/28/2026	397270	Rebar	430-400 . MAIN. & REPAIRS	63.86
	Bill	10/05/2026	176372	Sewer Brick	430-400 . MAIN. & REPAIRS	323.33
Total ALLIED LANDSCAPE SUPPLY						672.57
AMAZON CAPITAL SERVICES						
	Bill	10/01/2026	1W1R-Q4XM-17WH	Books	440-150 . BOOKS AND MATERIALS	54.45
	Bill	10/01/2026	1W1R-Q4XM-17WH	Books	440-150 . BOOKS AND MATERIALS	50.48
	Bill	10/01/2026	1D9T-KW3L-1T1&	Cleaning Wipes	440-400 . MAIN. & REPAIRS	39.85
	Bill	10/01/2026	1D9T-KW3L-1T1&	Trash Bags	402-100 . MATERIAL & SUPPLIES	56.99
	Bill	10/01/2026	1D9T-KW3L-1T1&	Herbicide	451-420 . MAINT & REPAIR	37.99
	Bill	10/01/2026	1D9T-KW3L-1T1&	Poison Ivy Wipes/Insect Repellent	430-100 . MAT & SUPPLIES	119.37
	Bill	10/01/2026	1D9T-KW3L-1T1&	Adhesive Remover	410-500 . VEHICLE EXPENSE	187.98
	Bill	10/01/2026	1D9T-KW3L-1T1&	Thumb Tacks	402-100 . MATERIAL & SUPPLIES	14.58
	Bill	10/01/2026	1D9T-KW3L-1T1&	Cook Bulletin Board	402-100 . MATERIAL & SUPPLIES	30.98
	Bill	10/01/2026	1D9T-KW3L-1T1&	Sponge Holder	402-100 . MATERIAL & SUPPLIES	9.99
	Bill	10/01/2026	1D9T-KW3L-1T1&	Masking Tape	430-100 . MAT & SUPPLIES	95.75
	Bill	10/01/2026	1D9T-KW3L-1T1&	Dimmable Light	430-400 . MAIN. & REPAIRS	62.10
	Bill	10/01/2026	1D9T-KW3L-1T1&	Toner	400-100 . MATERIALS&SUPPLIES	199.99
Total AMAZON CAPITAL SERVICES						960.50
AMERICAN ARBITRATION ASSOCIATION						
	Bill	10/01/2026	14910192	Case #01-26-0005-7347-1-AB/Selection of Arbitration	400-291 . LEGAL EXPENSES	400.00
Total AMERICAN ARBITRATION ASSOCIATION						400.00
AQUA PA						
	Bill	10/06/2026	0035672 092526	100 Allison Road September 2026	451-420 . MAINT & REPAIR	49.11
	Bill	10/06/2026	0356819 092826	707 E Hartwell September 2026	451-420 . MAINT & REPAIR	22.83
	Bill	10/06/2026	0035652 092926	Pistol Range September 2026	402-110 . UTILITY EXPENSES	39.46
	Bill	10/06/2026	0035701 092826	201 Montgomery September 2026	451-420 . MAINT & REPAIR	23.23
	Bill	10/06/2026	1425062 092826	1510 Paper Mill - Fire September 2026	402-110 . UTILITY EXPENSES	120.42
	Bill	10/06/2026	1425061 092826	1510 Paper Mill September 2026	402-110 . UTILITY EXPENSES	174.87

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

Type	Date	Num	Memo	Account	Amount
Bill	10/06/2026	1425060 092826	8900 Hawthorne - Fire September 2026	440-110 . UTILITY EXPENSES	120.42
Bill	10/06/2026	1425059 092826	8900 Hawthorne Ln September 2026	440-110 . UTILITY EXPENSES	195.62
Bill	10/06/2026	1425058 092826	1600 Paper Mill - Fire September 2026	402-110 . UTILITY EXPENSES	120.42
Bill	10/06/2026	1425055 092826	1600 Paper Mill September 2026	402-110 . UTILITY EXPENSES	368.97
Bill	10/06/2026	1402384 092826	1200 E Willow Grove September 2026	451-420 . MAINT & REPAIR	96.44
Bill	10/06/2026	1402383 092826	1200 E Willow Grove September 2026	451-420 . MAINT & REPAIR	66.54
Bill	10/06/2026	0037208 092826	BHI 1432 Beth Pike September 2026	402-110 . UTILITY EXPENSES	32.78
Total AQUA PA					1,431.11
ARMOUR & SONS ELECTRIC INC					
Bill	09/18/2026	910051572	Installation of New Traffic Cabinet at Northweste	430-400 . MAIN. & REPAIRS	3,749.72
Total ARMOUR & SONS ELECTRIC INC					3,749.72
BEANIE BOUNCE PARTY RENTALS					
Bill	09/18/2026	23010-BAL	Final - 2026 Community Day Springfield Twp Mc	450-195 . COMMUNITY DAY	1,239.32
Total BEANIE BOUNCE PARTY RENTALS					1,239.32
BEE, BERGVAL & COMPANY					
Bill	10/07/2026	47686	2025 Audit - through September 30, 2026	400-280 . AUDITING SERVICE	6,000.00
Total BEE, BERGVAL & COMPANY					6,000.00
BERGEY'S INC					
Bill	10/07/2026	7S747128	A/C Check	410-500 . VEHICLE EXPENSE	100.00
Total BERGEY'S INC					100.00
BERGEY'S TIRE & SERVICE CENTER					
Bill	10/06/2026	TK759513R	REFUSE TRUCK TIRES	424-500 . VEHICLE EXPENSES	1,916.35
Bill	10/07/2026	TK758997R	Flat Repair	424-500 . VEHICLE EXPENSES	50.00
Bill	10/07/2026	TK7588633R	Tire	410-500 . VEHICLE EXPENSE	543.60
Bill	10/07/2026	TK758605R	Tire	424-500 . VEHICLE EXPENSES	543.60
Credit	10/07/2026	TK759563R	Credit Memo	424-500 . VEHICLE EXPENSES	-20.00
Total BERGEY'S TIRE & SERVICE CENTER					3,033.55
BUCKS CO WATER & SEWER					
Bill	09/28/2026	5057039 100926	1725 Walnut - October 2026 Sewer Invoice	402-110 . UTILITY EXPENSES	26.05
Bill	09/28/2026	5050678 100926	BHI - October 2026 Sewer Invoice	402-110 . UTILITY EXPENSES	30.58
Bill	09/28/2026	5057786 100926	Rec Hall 1200 Willow Grove - September 2026	451-425 . REC HALL	26.05
Bill	09/28/2026	5055124 100926	1502 Paper Mill Road - October 2026 Sewer Inv	402-110 . UTILITY EXPENSES	16.67
Total BUCKS CO WATER & SEWER					99.35

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

	Type	Date	Num	Memo	Account	Amount
C & C TECHNOLOGIES						
	Bill	09/18/2026	10266	CAMERA FOR CELL D & NETWORK SWITCH	402-400 . MAINTENANCE REPAIRS	2,006.11
Total C & C TECHNOLOGIES						2,006.11
CAMPBELL DURRANT						
	Bill	09/24/2026	089397	ACT III issues & Response	400-291 . LEGAL EXPENSES	812.50
Total CAMPBELL DURRANT						812.50
CENTER FOR WATERSHED PROTECTION						
	Bill	09/24/2026	W-26-003 4	NPDES MS4 Program Services August 2026	431-240 . TWP PROJECT SERVICES	2,228.75
Total CENTER FOR WATERSHED PROTECTION						2,228.75
CHESTNUT HILL LOCAL						
	Bill	09/18/2026	24560	BID Notice - 1725 Walnut Demo	400-210 . ADVERT.&PRINTING	485.00
	Bill	10/02/2026	25930	BID Notice - Used Vehicle Sale	400-210 . ADVERT.&PRINTING	115.00
	Bill	10/07/2026	26020	ZHB Meeting Cancellation	416-200 . GENERAL EXPENSE	30.00
Total CHESTNUT HILL LOCAL						630.00
COMCAST						
	Bill	09/24/2026	0135290 091526	Xfinity Subscription 09/20/2026 - 10/19/2026	440-400 . MAIN. & REPAIRS	10.49
	Bill	09/24/2026	0119021 091526	Xfinity Service 9/21/2026 - 10/20/2026	410-300 . COMMUNICATIONS COFP	50.87
	Bill	09/24/2026	0119021 091526	Xfinity Service 9/21/2026 - 10/20/2026	400-300 . COMMUNICATION	50.87
	Bill	09/28/2026	0133535 091726	Internet Service at Range - 9/22/2026 - 10/21/2026	410-308 . COMMUNICATIONS	173.05
Total COMCAST						285.28
DEL VALLEY WORKERS COMP						
	Bill	09/30/2026	WCPREM26-SPRING4	Q4 2026 Workers Compensation	471-100 . WKRS COMPENSATION	50,222.25
Total DEL VALLEY WORKERS COMP						50,222.25
DUDA ACTUARIAL CONSULTING INC						
	Bill	10/05/2026	051220993	2027 Retainer for Police Pension Plan	470-051 . POLICE PENSION EXP	4,025.00
	Bill	10/05/2026	051220992	2027 Retainer for Hourly Pension Plan	470-081 . HOURLY PENSION EXP	4,025.00
	Bill	10/05/2026	051220994	2027 Retainer for Salaried Pension Plan	470-011 . SALARY PENSION EXP	4,025.00
Total DUDA ACTUARIAL CONSULTING INC						12,075.00
DVHIT						
	Bill	09/30/2026	32427	October 2026 Health Ins Premiums	470-040 . MEDICAL INSURANCE	174,811.03
Total DVHIT						174,811.03

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

	Type	Date	Num	Memo	Account	Amount
DVPLT						
	Bill	09/30/2026	PREM26-SPRING4	2026 Q4 Property & Liability Coverage	471-010 . PROPERTY	31,531.21
	Bill	09/30/2026	PREM26-SPRING4	2026 Q4 Property & Liability Coverage	471-020 . CRIME	658.80
	Bill	09/30/2026	PREM26-SPRING4	2026 Q4 Property & Liability Coverage	471-030 . AUTO LIABILITY	5,638.12
	Bill	09/30/2026	PREM26-SPRING4	2026 Q4 Property & Liability Coverage	471-040 . AUTO PHYS. DAMAGE	7,821.33
	Bill	09/30/2026	PREM26-SPRING4	2026 Q4 Property & Liability Coverage	471-050 . GENERAL LIABILITY	14,151.01
	Bill	09/30/2026	PREM26-SPRING4	2026 Q4 Property & Liability Coverage	471-060 . POLICE LIABILITY	8,084.21
	Bill	09/30/2026	PREM26-SPRING4	2026 Q4 Property & Liability Coverage	471-070 . PUB. OFFICIALS	12,874.44
	Bill	09/30/2026	PREM26-SPRING4	2026 Q4 Property & Liability Coverage	471-080 . HEART LUNG	2,670.38
Total DVPLT						83,429.50
EVERLASTING FENCE CO						
	Bill	10/05/2026	55474	Pipe/Tie Wire	451-420 . MAINT & REPAIR	3.80
Total EVERLASTING FENCE CO						3.80
FABULOUS FACES						
	Bill	09/18/2026	0798-FINAL	Balance 2026 Community Day Springfield Twp M 450-195 . COMMUNITY DAY		375.00
Total FABULOUS FACES						375.00
FLOURTOWN CAR WASH LLC						
	Bill	10/07/2026	536	September 2026 Car Washes	410-500 . VEHICLE EXPENSE	190.00
Total FLOURTOWN CAR WASH LLC						190.00
FMP						
	Bill	10/02/2026	142-718313	Box Lamp	430-500 . VEHICLE EXPENSES	260.10
	Bill	10/02/2026	141-762464	Box Lamp	430-500 . VEHICLE EXPENSES	260.10
	Bill	10/02/2026	201-985368	Batteries	410-500 . VEHICLE EXPENSE	5.12
	Bill	10/02/2026	201-976343	Beam Box	424-500 . VEHICLE EXPENSES	59.24
Total FMP						584.56
FOLEY INC						
	Bill	10/07/2026	INV0878520	Seal-O-Ring	424-500 . VEHICLE EXPENSES	27.40
	Bill	10/07/2026	INV0874939	Belt	424-500 . VEHICLE EXPENSES	135.39
	Bill	10/07/2026	INV0874938	Pump/Regulator/Gasket	424-500 . VEHICLE EXPENSES	655.33
Total FOLEY INC						818.12
GALE/CENGAGE						
	Bill	09/18/2026	999103151753	3 Books	440-150 . BOOKS AND MATERIALS	75.00
	Bill	09/18/2026	999103259019	3 Books	440-150 . BOOKS AND MATERIALS	75.75

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

Type	Date	Num	Memo	Account	Amount
Bill	09/30/2026	999103576237	1 Book	440-150 . BOOKS AND MATERIALS	28.50
Bill	09/30/2026	999103568174	5 Books	440-150 . BOOKS AND MATERIALS	130.50
Bill	09/30/2026	999103527029	6 Books	440-150 . BOOKS AND MATERIALS	173.25
Bill	09/30/2026	999103527028	6 Books	440-150 . BOOKS AND MATERIALS	180.00
Total GALE/CENGAGE					663.00
GEORGE ALLEN PORTABLE TOILETS					
Bill	09/18/2026	I256647	Portable Toilet Rental Handi-Cap Bysher Park	451-420 . MAINT & REPAIR	125.00
Bill	09/18/2026	I256648	Portable Toilet Rental Handi-Cap Cisco Park	451-420 . MAINT & REPAIR	125.00
Bill	09/18/2026	I256649	Portable Toilet Rental Handi-Cap McKelvie Parl	451-420 . MAINT & REPAIR	125.00
Bill	09/18/2026	I256650	Portable Toilet Rental Handi-Cap Sandy Run	451-420 . MAINT & REPAIR	125.00
Bill	09/18/2026	I256651	Portable Toilet Rental Handi-Cap Laurel Beech	451-420 . MAINT & REPAIR	125.00
Bill	09/28/2026	I257397	Port-a-Potty - 2026 Community Day	450-195 . COMMUNITY DAY	320.00
Total GEORGE ALLEN PORTABLE TOILETS					945.00
GRAN TURK EQUIPMENT					
Bill	10/07/2026	140244S	R-8 REPAIRS	424-500 . VEHICLE EXPENSES	14,153.26
Total GRAN TURK EQUIPMENT					14,153.26
GRANITE TELECOMMUNICATIONS					
Bill	10/06/2026	766450994	September 2026 Invoice	451-200 . GENERAL EXPENSES	114.82
Bill	10/06/2026	766450994	September 2026 Invoice	400-300 . COMMUNICATION	363.61
Total GRANITE TELECOMMUNICATIONS					478.43
H&K Group Inc					
Bill	10/01/2026	95944	Red Stone for Cisco Pond	451-420 . MAINT & REPAIR	2,339.50
Total H&K Group Inc					2,339.50
HOLY MARTYRS CATHOLIC CHURCH					
Bill	10/08/2026	REIMB Police	Reimbursement Carnival PD Detail	410-091 . OTHER COMPENSATION	1,560.00
Total HOLY MARTYRS CATHOLIC CHURCH					1,560.00
IMPACT FIRE SERVICES					
Bill	09/28/2026	28020684	Replace Faulty Fire Alarm Control Panel at Polic	402-400 . MAINTENANCE REPAIRS	1,824.00
Total IMPACT FIRE SERVICES					1,824.00
INGRAM LIBRARY SERVICES					
Bill	09/24/2026	99162916	1 Book	440-150 . BOOKS AND MATERIALS	21.18
Bill	09/24/2026	99162915	1 Book	440-150 . BOOKS AND MATERIALS	18.81
Bill	09/24/2026	99162917	3 Books	440-150 . BOOKS AND MATERIALS	56.94

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

Type	Date	Num	Memo	Account	Amount
Bill	09/24/2026	99162918	1 Book	440-150 . BOOKS AND MATERIALS	20.69
Bill	09/24/2026	99162919	3 Books	440-150 . BOOKS AND MATERIALS	59.36
Bill	09/24/2026	99162920	4 Books	440-150 . BOOKS AND MATERIALS	77.68
Bill	09/24/2026	99162921	2 Books	440-150 . BOOKS AND MATERIALS	32.70
Bill	09/24/2026	99321006	1 Book	440-150 . BOOKS AND MATERIALS	18.63
Bill	09/24/2026	99321007	3 Books	440-150 . BOOKS AND MATERIALS	61.33
Bill	09/24/2026	99321008	1 Book	440-150 . BOOKS AND MATERIALS	18.63
Bill	09/24/2026	99321009	2 Books	440-150 . BOOKS AND MATERIALS	30.63
Bill	09/24/2026	99321010	16 Books	440-150 . BOOKS AND MATERIALS	311.42
Bill	09/24/2026	99321011	82 Books	440-150 . BOOKS AND MATERIALS	851.66
Bill	09/24/2026	99516971	1 Book	440-150 . BOOKS AND MATERIALS	25.87
Bill	09/24/2026	99516972	1 Book	440-150 . BOOKS AND MATERIALS	19.48
Bill	09/24/2026	99516973	2 Books	440-150 . BOOKS AND MATERIALS	40.39
Bill	09/24/2026	99516974	5 Books	440-150 . BOOKS AND MATERIALS	52.16
Bill	09/30/2026	99577933	1 Book	440-150 . BOOKS AND MATERIALS	19.27
Bill	09/30/2026	99577934	3 Book	440-150 . BOOKS AND MATERIALS	54.83
Bill	09/30/2026	99577935	2 Books	440-150 . BOOKS AND MATERIALS	39.73
Bill	09/30/2026	99577936	1 Book	440-150 . BOOKS AND MATERIALS	11.42
Bill	09/30/2026	99577937	2 Books	440-150 . BOOKS AND MATERIALS	36.70
Bill	09/30/2026	99577938	9 Books	440-150 . BOOKS AND MATERIALS	205.46
Bill	09/30/2026	99577939	1 Book	440-150 . BOOKS AND MATERIALS	19.27
Bill	09/30/2026	99577940	8 Books	440-150 . BOOKS AND MATERIALS	157.20
Bill	09/30/2026	99577941	1 Book	440-150 . BOOKS AND MATERIALS	19.26
Bill	09/30/2026	99577942	5 Books	440-150 . BOOKS AND MATERIALS	97.59
Bill	09/30/2026	99577943	9 Books	440-150 . BOOKS AND MATERIALS	97.93
Bill	10/01/2026	99692160	1 Book	440-150 . BOOKS AND MATERIALS	23.13
Bill	10/01/2026	99692161	2 Books	440-150 . BOOKS AND MATERIALS	40.58
Bill	10/01/2026	99692162	2 Books	440-150 . BOOKS AND MATERIALS	30.90
Bill	10/01/2026	99692163	6 Books	440-150 . BOOKS AND MATERIALS	114.53
Bill	10/01/2026	99692164	6 Books	440-150 . BOOKS AND MATERIALS	61.72

Total INGRAM LIBRARY SERVICES

JOHN KENNEDY DEALERSHIPS

Total JOHN KENNEDY DEALERSHIPS

Bill	10/07/2026	405534	Trailer Brake	430-500 . VEHICLE EXPENSES	136.25
					<u>136.25</u>

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

	Type	Date	Num	Memo	Account	Amount
KEYSTONE DIGITAL IMAGING						
	Bill	09/24/2026	1533858	Contract Coverag 7/15/2026 - 8/14/2026	400-230 . OFFICE EQUIP RENTAL	1,079.84
Total KEYSTONE DIGITAL IMAGING						1,079.84
KEYSTONE MUNICIPAL SERVICES INC						
	Bill	10/05/2026	41186	BI/PR through 9/25/2026	416-300 . BUILDING INSPECTIONS	5,100.00
	Bill	10/07/2026	41107	BI/PR through 9/11/2026	416-300 . BUILDING INSPECTIONS	4,237.50
Total KEYSTONE MUNICIPAL SERVICES INC						9,337.50
KIMBALL MIDWEST						
	Bill	10/02/2026	104801344	Plow Bolts & Nuts	430-500 . VEHICLE EXPENSES	678.94
Total KIMBALL MIDWEST						678.94
KIMBERLY A BURSNER						
	Bill	09/30/2026	Z092826	Appearance/Reporting Fee	416-200 . GENERAL EXPENSE	275.00
Total KIMBERLY A BURSNER						275.00
LAW ENFORCEMENT ACCREDITATION SRVCS LLC						
	Bill	09/18/2026	1390	PLEAC Consulting - Installment Payment	410-200 . GEN. EXP. C OF P	2,000.00
Total LAW ENFORCEMENT ACCREDITATION SRVCS LLC						2,000.00
LIBERTY TREE & LANDSCAPE MANAGEMENT						
	Bill	10/06/2026	26052	REMOVE LARGE PINE FROM CREEK	430-230 . CREEK MAINTENANCE	11,840.00
Total LIBERTY TREE & LANDSCAPE MANAGEMENT						11,840.00
LIFE INSURANCE COMPANY OF NORTH AMERICA						
	Bill	10/01/2026	211527 080126	August 2026 Premium	470-030 . LIFE, ADD & LTD	1,997.67
	Bill	10/01/2026	211527 090126	September 2026 Premium	470-030 . LIFE, ADD & LTD	2,016.13
Total LIFE INSURANCE COMPANY OF NORTH AMERICA						4,013.80
MCDONALD UNIFORMS						
	Bill	09/18/2026	264691	Uniform - Donnelly	410-123 . UNIFORMS - PATROL	194.73
	Bill	09/18/2026	264816	Uniform - Tauscher	410-123 . UNIFORMS - PATROL	216.42
	Bill	09/24/2026	265351	Uniform - Panels - Detective	410-123 . UNIFORMS - PATROL	84.39
	Bill	10/06/2026	264836	Uniform - Brown	410-123 . UNIFORMS - PATROL	323.20
	Bill	10/06/2026	267254	Uniform - Baiada	410-123 . UNIFORMS - PATROL	119.69
Total MCDONALD UNIFORMS						938.43
MICHAEL MATHEWS						
	Bill	10/06/2026	REIMB-100526	CDL Reimb	430-200 . GENERAL EXPENSES	397.45
Total MICHAEL MATHEWS						397.45

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

	Type	Date	Num	Memo	Account	Amount
MICHELLE HILL						
	Bill	10/01/2026	09302026	September 2026 BHI Common Area Cleaning	402-200 . GENERAL EXPENSES	320.00
Total MICHELLE HILL						320.00
MIDWEST TAPE						
	Bill	09/18/2026	509346058	1 DVD	440-150 . BOOKS AND MATERIALS	26.99
	Bill	09/18/2026	509373453	3 DVDs	440-150 . BOOKS AND MATERIALS	72.67
	Bill	09/24/2026	509408179	2 DVDs	440-150 . BOOKS AND MATERIALS	50.23
	Bill	09/30/2026	509453219	2 DVDs	440-150 . BOOKS AND MATERIALS	47.23
Total MIDWEST TAPE						197.12
MOBOTREX LLC						
	Bill	09/22/2026	9I0000000154	Replacement Traffic Cabinet for Northwestern/S	430-400 . MAIN. & REPAIRS	29,000.00
Total MOBOTREX LLC						29,000.00
NET CARRIER TELECOM INC						
	Bill	10/02/2026	IN16110	October 2026 Telecom Invoice	400-300 . COMMUNICATION	587.42
	Bill	10/02/2026	IN16110	October 2026 Telecom Invoice	410-308 . COMMUNICATIONS	587.42
	Bill	10/02/2026	IN16110	October 2026 Telecom Invoice	413-300 . COMMUNICATION EXPENSE	146.85
	Bill	10/02/2026	IN16110	October 2026 Telecom Invoice	440-300 . COMMUNICATIONS	146.85
Total NET CARRIER TELECOM INC						1,468.54
OCTORARO NATIVE PLANT NURSERY						
	Bill	10/05/2026	18347	2026 Community Day Tree Giveaway	400-200 . GENERAL EXPENSE	783.50
Total OCTORARO NATIVE PLANT NURSERY						783.50
OVERDRIVE INC						
	Bill	09/18/2026	01128DA26315220	Audiobook/EBook	440-150 . BOOKS AND MATERIALS	197.50
	Bill	09/18/2026	01128CO26302753	Audiobook/EBook	440-150 . BOOKS AND MATERIALS	117.75
	Bill	09/30/2026	01128CO26324628	Audiobook/EBook	440-150 . BOOKS AND MATERIALS	319.00
Total OVERDRIVE INC						634.25
PA DEPT OF TRANSPORTATION						
	Bill	09/18/2026	2026-1	Confidential Registration	410-104 . M & S - TRAFFIC	58.00
Total PA DEPT OF TRANSPORTATION						58.00
PA MUNICIPAL INC						
	Bill	10/07/2026	6241309	Traffic Cones	430-100 . MAT & SUPPLIES	1,401.00
Total PA MUNICIPAL INC						1,401.00

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

	Type	Date	Num	Memo	Account	Amount
PECO						
	Bill	09/24/2026	23000 091426	BHI 2nd Floor September 2026 Electric & Gas C	402-110 . UTILITY EXPENSES	193.89
	Bill	09/24/2026	72000 091826	BHI Ste 101 September 2026 Electric Invoice	402-110 . UTILITY EXPENSES	76.25
	Bill	10/01/2026	30100 092526	Basement BHI	402-110 . UTILITY EXPENSES	30.21
	Bill	10/01/2026	30100 092526	House Meter BHI	402-110 . UTILITY EXPENSES	165.90
	Bill	10/01/2026	30100 092526	Wiss Storage	402-110 . UTILITY EXPENSES	53.62
	Bill	10/01/2026	30100 092526	1510 Paper Mill	402-110 . UTILITY EXPENSES	3,121.36
	Bill	10/01/2026	30100 092526	Pistol Range	402-110 . UTILITY EXPENSES	164.74
	Bill	10/01/2026	30100 092526	Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	48.61
	Bill	10/01/2026	30100 092526	1600 Paper Mill	402-110 . UTILITY EXPENSES	1,174.00
	Bill	10/01/2026	30100 092526	Mermaid Lane	451-420 . MAINT & REPAIR	69.98
	Bill	10/01/2026	30100 092526	Cisco Park	451-420 . MAINT & REPAIR	345.13
	Bill	10/01/2026	30100 092526	Veterans Park	451-420 . MAINT & REPAIR	43.83
	Bill	10/01/2026	30100 092526	Clement & Allison	451-420 . MAINT & REPAIR	109.35
	Bill	10/01/2026	30100 092526	Parking Light Walnut	451-420 . MAINT & REPAIR	50.79
	Bill	10/01/2026	30100 092526	1200 Willow Grove	451-425. REC HALL	1,035.85
	Bill	10/01/2026	30100 092526	1200 Willow Grove Hall	451-425. REC HALL	30.07
	Bill	10/01/2026	30100 092526	1200 Willow Grove Rectory	451-425. REC HALL	36.50
	Bill	10/01/2026	30100 092526	Library	440-110 . UTILITY EXPENSES	5,848.72
Total PECO						12,598.80
PECO (L)						
	Bill	09/24/2026	82222 091826	Bruce Road S/L Electric	434-010 . STREET LIGHTING	50.63
Total PECO (L)						50.63
PENN TURF CO						
	Bill	09/18/2026	700206	Laurel Beach/Seeding	451-420 . MAINT & REPAIR	356.50
	Bill	09/18/2026	699734	Cisco Park/Seeding-Fertilizer	451-420 . MAINT & REPAIR	1,348.00
	Bill	09/18/2026	699724	Traffic Islands	430-400 . MAIN. & REPAIRS	860.00
	Bill	10/01/2026	705368	Laurel Beach - Aeratioon & Overseeding	451-400 . PARK LAND	3,997.92
Total PENN TURF CO						6,562.42
PIPEWORKS						
	Bill	10/06/2026	1698	Pistol Range Ne Shut off Valve/Men's room	402-400 . MAINTENANCE REPAIRS	175.00
Total PIPEWORKS						175.00

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

	Type	Date	Num	Memo	Account	Amount
PLAYAWAY PRODUCTS LLC						
	Bill	09/18/2026	549321	2 Audiobooks	440-150 . BOOKS AND MATERIALS	53.72
	Bill	09/24/2026	549776	3 Audiobooks	440-150 . BOOKS AND MATERIALS	193.97
Total PLAYAWAY PRODUCTS LLC						247.69
REWORLD WASTE LLC						
	Bill	09/18/2026	610203mntlp	Waste Disposal 292.210 Ton	424-280 . COUNTY DISPOSAL FEES	25,270.29
	Bill	10/02/2026	612417MNTLP	Waste Disposal 265.830 Ton	424-280 . COUNTY DISPOSAL FEES	22,988.96
Total REWORLD WASTE LLC						48,259.25
SAFETY KLEEN						
	Bill	10/02/2026	100811670	30 Gal Parts Washer solvent	424-500 . VEHICLE EXPENSES	217.73
Total SAFETY KLEEN						217.73
SIEMENS						
	Bill	09/22/2026	5332578158	Fire Alarm Repair	402-400 . MAINTENANCE REPAIRS	1,005.90
	Bill	10/02/2026	5332619677	Fire Monitoring Only Service Agreement 10/01/	402-400 . MAINTENANCE REPAIRS	459.00
Total SIEMENS						1,464.90
SJ FUEL SOUTH CO INC						
	Bill	10/07/2026	201463	September 2026 Fuel Delivery 4,502 Gal Gas	400-500 . VEHICLE EXPENSES	629.98
	Bill	10/07/2026	201463	September 2026 Fuel Delivery 4,502 Gal Gas	410-500 . VEHICLE EXPENSE	8,032.30
	Bill	10/07/2026	201463	September 2026 Fuel Delivery 4,502 Gal Gas	413-500 . AUTO	1,574.96
	Bill	10/07/2026	201463	September 2026 Fuel Delivery 4,502 Gal Gas	430-500 . VEHICLE EXPENSES	5,512.36
	Bill	10/07/2026	201464	September 2026 Fuel Delivery 2,000 Gal Diese	424-500 . VEHICLE EXPENSES	7,574.60
	Bill	10/07/2026	201464	September 2026 Fuel Delivery 2,000 Gal Diese	413-500 . AUTO	1,245.14
	Bill	10/07/2026	201464	September 2026 Fuel Delivery 2,000 Gal Diese	430-500 . VEHICLE EXPENSES	1,556.43
Total SJ FUEL SOUTH CO INC						26,125.77
SPECIALIZED ELEVATOR CORP						
	Bill	10/02/2026	542223	BHI Semi Annual Maintenance 10/01/2026 - 03/	402-400 . MAINTENANCE REPAIRS	420.45
Total SPECIALIZED ELEVATOR CORP						420.45
SPRINGFIELD TOWNSHIP FIRE RELIEF ASSOC						
	Bill	09/18/2026	2026 Relief Payment	2026 Relief Proceeds	490-101. TRANSFERS TO AGENCIES	181,072.67
Total SPRINGFIELD TOWNSHIP FIRE RELIEF ASSOC						181,072.67
STANLEY'S OF ORELAND						
	Bill	09/24/2026	A648873	Wasp Spray	451-420 . MAINT & REPAIR	11.68
	Bill	09/30/2026	A649900	2" Comp Toil Repair Kit	451-425. REC HALL	34.99

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

Type	Date	Num	Memo	Account	Amount
Bill	10/01/2026	A649282	Mum	451-420 . MAINT & REPAIR	19.98
Bill	10/01/2026	A650202	Trash Bags	451-420 . MAINT & REPAIR	14.39
Bill	10/06/2026	A640152.	Trash Cart	424-100 . MAT & SUPPLIES	39.99
Total STANLEY'S OF ORELAND					121.03
STAPLES BUS					
Bill	09/30/2026	7011470376	Paper/Markers	440-100 . OFFICE SUPPLIES	115.96
Bill	09/30/2026	7011470376	Labels	440-100 . OFFICE SUPPLIES	14.69
Bill	09/30/2026	7011470376	Steno Book/Binder Clips/Notebook	440-100 . OFFICE SUPPLIES	43.29
Bill	09/30/2026	7011470376	Hanging Folders	440-100 . OFFICE SUPPLIES	57.98
Bill	09/30/2026	7011470376	Binder Clips/Envelopes/Paper	400-100 . MATERIALS&SUPPLIES	215.01
Bill	09/30/2026	7011470376	Paper/Report Covers/Business Paper	400-100 . MATERIALS&SUPPLIES	280.42
Bill	09/30/2026	7011470376	Dividers/Ring Binders/Wipes/file folders	400-100 . MATERIALS&SUPPLIES	430.26
Total STAPLES BUS					1,157.61
STAR PRINTING INC					
Bill	09/18/2026	138494	Fall/Winter 2026 Newsletter	400-200 . GENERAL EXPENSE	6,033.09
Total STAR PRINTING INC					6,033.09
STR SOLUTIONS					
Bill	09/18/2026	12139	Annual Maintenance for Mailing Machine 10/26/	400-230 . OFFICE EQUIP RENTAL	470.00
Total STR SOLUTIONS					470.00
T-MOBILE					
Bill	09/18/2026	L2608120138	TDOA	410-101 . M & S - AI	50.00
Total T-MOBILE					50.00
TD CARD SERVICES					
Bill	10/06/2026	SEP 2026 Taylor	Pretzels/Public Safety Forum	400-200 . GENERAL EXPENSE	48.00
Bill	10/06/2026	SEP 2026 Taylor	TCCA Demo/Abatement Notice	400-200 . GENERAL EXPENSE	178.60
Bill	10/06/2026	SEP 2026 Taylor	TCCA Demo/Abatement Bid Notice	400-200 . GENERAL EXPENSE	45.70
Bill	10/06/2026	SEP 2026 Taylor	Canva-EAC Community Day Poster	400-200 . GENERAL EXPENSE	60.99
Bill	10/06/2026	SEP 2026 Hammer	E-ZPass	424-200 . GENERAL EXPENSES	500.00
Bill	10/06/2026	SEP 2026 Hammer	E-ZPass	424-200 . GENERAL EXPENSES	500.00
Bill	10/06/2026	SEP 2026 Hammer	Shop Lunch Room Supplies	402-100 . MATERIAL & SUPPLIES	95.20
Bill	10/06/2026	SEP 2026 Hammer	Overhead Ramp Door Cables	430-500 . VEHICLE EXPENSES	90.44
Bill	10/06/2026	SEP 2026 Lloyd	Constant Contact	451-200 . GENERAL EXPENSES	104.40
Bill	10/06/2026	SEP 2026 Lloyd	Training for Laura D'Angelo	416-200 . GENERAL EXPENSE	102.65

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

Type	Date	Num	Memo	Account	Amount
Bill	10/06/2026	SEP 2026 Lloyd	BCO Continuing Ed	400-200 . GENERAL EXPENSE	40.00
Bill	10/06/2026	SEP 2026 Lloyd	FedEx - Library of Congress	440-200 . GENERAL EXPENSE	37.31
Bill	10/06/2026	SEP 2026 Lloyd	2026 Community Day/Fabulous Faces Deposit	450-195 . COMMUNITY DAY	375.00
Bill	10/07/2026	SEP 2026 Pitkow	Positive Concepts	410-104 . M & S - TRAFFIC	185.00
Bill	10/07/2026	SEP 2026 Pitkow	IDI	410-201 - GEN. EXP. - AI	78.00
Bill	10/07/2026	SEP 2026 Pitkow	IDI	410-201 - GEN. EXP. - AI	77.00
Bill	10/07/2026	SEP 2026 Pitkow	PLEAC Reaccreditation	410-210 . ADVERTISING&PRINTING	105.85
Bill	10/07/2026	SEP 2026 Pitkow	PLEAC Reaccreditation	410-200 . GEN. EXP. C OF P	456.60
Bill	10/07/2026	SEP 2026 Pitkow	PLEAC Reaccreditation	410-200 . GEN. EXP. C OF P	70.20
Bill	10/07/2026	SEP 2026 Pitkow	PLEAC Reaccreditation	410-200 . GEN. EXP. C OF P	22.25
Total TD CARD SERVICES					3,173.19
TEAM LIFE					
Bill	09/24/2026	55696	AED Battery	410-400 . M & R - C OF P	398.00
Total TEAM LIFE					398.00
THE PHILADELPHIA INQUIRER					
Bill	09/24/2026	354737 091222026	5 week Sunday subscription pay through 10/10/2026	440-150 . BOOKS AND MATERIALS	146.50
Total THE PHILADELPHIA INQUIRER					146.50
TIMONEY KNOX LLP					
Bill	10/07/2026	209345	General ZHB Legal Services	416-200 . GENERAL EXPENSE	87.50
Bill	10/07/2026	209344	General ZHB	416-200 . GENERAL EXPENSE	927.50
Total TIMONEY KNOX LLP					1,015.00
TRAISR LLC					
Bill	09/18/2026	4847	Monthly Subscription August 2026	416-200 . GENERAL EXPENSE	450.00
Bill	09/18/2026	4847	Monthly Subscription August 2026	451-200 . GENERAL EXPENSES	450.00
Bill	09/18/2026	4847	Monthly Subscription August 2026	430-200 . GENERAL EXPENSES	450.00
Bill	09/18/2026	4847	Monthly Subscription August 2026	400-500 . VEHICLE EXPENSES	27.00
Bill	09/18/2026	4847	Monthly Subscription August 2026	410-500 . VEHICLE EXPENSE	126.00
Bill	09/18/2026	4847	Monthly Subscription August 2026	424-500 . VEHICLE EXPENSES	139.00
Bill	09/18/2026	4847	Monthly Subscription August 2026	430-500 . VEHICLE EXPENSES	158.00
Total TRAISR LLC					1,800.00
TREE AUTHORITY LLC					
Bill	09/30/2026	2026-1769	Memorial Tree Donation/Julia Sullivan Wrigley	400-200 . GENERAL EXPENSE	145.00
Total TREE AUTHORITY LLC					145.00

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

	Type	Date	Num	Memo	Account	Amount
TRI-STATE TAX BUREAU						
	Bill	10/07/2026	800SF	September 2026 BPT & MT Collections Comm/F	401-201 . BP COLLECTION EXP.	2,398.74
	Bill	10/07/2026	800SF	July 2026 Annual Rate Increase	401-201 . BP COLLECTION EXP.	3,191.55
Total TRI-STATE TAX BUREAU						5,590.29
TRUCK PRO						
	Bill	10/05/2026	194-0131295	Filter	430-500 . VEHICLE EXPENSES	420.81
Total TRUCK PRO						420.81
UNIFIRST CORPORATION						
	Bill	10/02/2026	25021 093026	Uniform & Mat service September 2026	402-200 . GENERAL EXPENSES	144.89
	Bill	10/02/2026	25021 093026	Uniform & Mat service September 2026	430-100 . MAT & SUPPLIES	173.86
	Bill	10/02/2026	25021 093026	Uniform & Mat service September 2026	424-100 . MAT & SUPPLIES	144.89
	Bill	10/02/2026	25021 093026	Uniform & Mat service September 2026	430-500 . VEHICLE EXPENSES	57.95
	Bill	10/02/2026	25021 093026	Uniform & Mat service September 2026	424-500 . VEHICLE EXPENSES	57.95
Total UNIFIRST CORPORATION						579.54
UNITED INSPECTION AGENCY INC						
	Bill	10/01/2026	177194	Electrical Inspections & PR through 09/25/2026	416-400 . ELECTRICAL INSPECTION	2,490.00
Total UNITED INSPECTION AGENCY INC						2,490.00
VALLEY ENVIRONMENTAL SERVICES INC						
	Bill	09/18/2026	3469	Wetlands Evaluation/8535 Ardmore	431-240 . TWP PROJECT SERVICES	750.00
Total VALLEY ENVIRONMENTAL SERVICES INC						750.00
VECCHIONE FLEET SERVICE						
	Bill	10/07/2026	82950	Tires	430-500 . VEHICLE EXPENSES	943.08
Total VECCHIONE FLEET SERVICE						943.08
VERIZON						
	Bill	09/24/2026	000129 091326	1510 Papermill Fios Service	400-300 . COMMUNICATION	109.50
	Bill	09/24/2026	000129 091326	1510 Papermill Fios Service	410-300 . COMMUNICATIONS COFP	109.50
	Bill	09/24/2026	000162 091226	Rec Center Fios September 2026	451-425 . REC HALL	129.00
Total VERIZON						348.00
VERIZON WIRELESS						
	Bill	09/22/2026	6153331469	Wireless Invoice September 2026	410-308 . COMMUNICATIONS	410.17
	Bill	09/22/2026	6153331469	Wireless Invoice September 2026	410-208 . COMMUNICATIONS - GEN	434.30
	Bill	09/22/2026	6153331469	Wireless Invoice September 2026	400-300 . COMMUNICATION	241.28
	Bill	09/22/2026	6153331469	Wireless Invoice September 2026	430-200 . GENERAL EXPENSES	120.64
Total VERIZON WIRELESS						1,206.39

GENERAL FUND BILL LISTING

September 11 through October 8, 2026

	Type	Date	Num	Memo	Account	Amount
W.B. MASON CO INC						
	Bill	10/05/2026	264731111	Paper Towels/Bath Tissue	402-100 . MATERIAL & SUPPLIES	208.01
	Bill	10/05/2026	264731111	Paper Towels/Bath Tissue	440-400 . MAIN. & REPAIRS	208.01
Total W.B. MASON CO INC						416.02
WISLER PEARLSTINE LLC						
	Bill	09/24/2026	413840	Legal Services through August 2026 - 502 E MII	400-292 . LEGAL REVIEW SERVICES	74.00
Total WISLER PEARLSTINE LLC						74.00
WOODROW AND ASSOCIATES INC						
	Bill	10/06/2026	26163	September 2026 Engineering Services - Genera	431-200 . GENERAL EXPENSES	999.50
	Bill	10/06/2026	26164	September 2026 Engineering Services - Annual	430-436 . STORMWATER & MS4	363.00
	Bill	10/06/2026	26165	September 2026 Engineering Services - Tank C	431-240 . TWP PROJECT SERVICES	1,398.91
	Bill	10/06/2026	26166	September 2026 Engineering Services - LaSalle	431-241 . REVIEW REIMBURSEMENT	13.98
	Bill	10/06/2026	26167	September 2026 Engineering Services - LaSalle	431-241 . REVIEW REIMBURSEMENT	121.00
	Bill	10/06/2026	26168	September 2026 Engineering Services - Towns	431-241 . REVIEW REIMBURSEMENT	378.73
	Bill	10/06/2026	26169	September 2026 Engineering Services - Avonda	430-436 . STORMWATER & MS4	281.00
	Bill	10/06/2026	26170	September 2026 Engineering Services - 1005, 1	431-241 . REVIEW REIMBURSEMENT	397.00
	Bill	10/06/2026	26171	September 2026 Engineering Services - Rec Ce	431-240 . TWP PROJECT SERVICES	896.50
	Bill	10/06/2026	26172	September 2026 Engineering Services - Bridge	431-241 . REVIEW REIMBURSEMENT	397.00
	Bill	10/06/2026	26173	September 2026 Engineering Services - 502 E N	431-241 . REVIEW REIMBURSEMENT	641.50
Total WOODROW AND ASSOCIATES INC						5,888.12
XEROX IT SOLUTIONS						
	Bill	09/24/2026	01680573	USB Output connectors	400-230 . OFFICE EQUIP RENTAL	223.66
	Bill	09/24/2026	01680573	USB Output connectors	410-406 . M & R - RESEARCH	223.66
Total XEROX IT SOLUTIONS						447.32
ZORO TOOLS INC						
	Bill	10/02/2026	INV19907301	Tie-Down Strap	430-500 . VEHICLE EXPENSES	19.36
	Bill	10/02/2026	INV19901550	Car Tie Down Strap	430-500 . VEHICLE EXPENSES	114.48
Total ZORO TOOLS INC						133.84
TOTAL						748,020.05

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

September 11 through October 8, 2026

	Type	Date	Num	Memo	Account	Amount
BOYLE CONSTRUCTION INC						
	Bill	09/18/2026	25011.02-06	Project 2025-34	200-200 . ACCOUNTS PAYABLE	11,898.00
	Bill	09/25/2026	25011.02-07	Project 2025-34	200-200 . ACCOUNTS PAYABLE	11,898.00
Total BOYLE CONSTRUCTION INC						23,796.00
C & C TECHNOLOGIES						
	Bill	10/01/2026	10269	Project 2026-06/CCTV	200-200 . ACCOUNTS PAYABLE	2,122.00
Total C & C TECHNOLOGIES						2,122.00
MKSD LLC						
	Bill	09/18/2026	24.129-17	Project 2025-34 - Rec Center	200-200 . ACCOUNTS PAYABLE	18,161.86
Total MKSD LLC						18,161.86
MOTOROLA						
	Bill	09/18/2026	8282317622	Project 2025-14/M500 Installation Kit	200-200 . ACCOUNTS PAYABLE	440.00
Total MOTOROLA						440.00
PLY MAR CONSTRUCTION CO INC						
	Bill	09/30/2026	3212	Project 2013-35/Adorra Road	200-200 . ACCOUNTS PAYABLE	11,925.00
Total PLY MAR CONSTRUCTION CO INC						11,925.00
RONALD F CELENTANO						
	Bill	09/18/2026	SPNGFLD TWP-INV2026-	Project 2025-36/Municipal Solar Study	200-200 . ACCOUNTS PAYABLE	5,306.25
Total RONALD F CELENTANO						5,306.25
TOTAL						61,751.11

SPR.TWP.HWY. AID FUND

BILL LISTING

September 11 through October 8, 2026

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
ARMOUR & SONS ELECTRIC INC						
	Bill	09/28/2026	910051651	Replace Street Light at 8205 Newbold Lane after ve 434-100 . ST. LIGHT MAINTENANCE		<u>6,914.12</u>
Total ARMOUR & SONS ELECTRIC INC						6,914.12
PA MUNICIPAL INC						
	Bill	09/24/2026	6241036	VARIOUS STREET SIGNS	433-100 . MATERIALS&SUPPLIES	<u>1,527.60</u>
Total PA MUNICIPAL INC						1,527.60
ZORO TOOLS INC						
	Bill	10/05/2026	INV20001911	Photocontrol LED	434-100 . ST. LIGHT MAINTENANCE	<u>320.85</u>
Total ZORO TOOLS INC						<u>320.85</u>
TOTAL						<u><u>8,762.57</u></u>

CHECK RECONCILIATION
(INCLUDING PRE-PAIDS) September 2026

GENERAL FUND	\$480,442.88
CAPITAL RESERVE	\$442,947.95
HIGHWAY AID	\$7,833.59
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$931,224.42

GENERAL FUND
Check Reconciliation
September 10, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	09/10/2026	37427	BUCKS CO WATER & SEWER	-99.35	-99.35
Bill Pmt -Check	09/10/2026	37428	COMCAST	-173.05	-272.40
Bill Pmt -Check	09/10/2026	37429	PECO	-96.62	-369.02
Bill Pmt -Check	09/10/2026	37430	VERIZON	-209.00	-578.02
Bill Pmt -Check	09/10/2026	37431	COMCAST	-10.49	-588.51
Bill Pmt -Check	09/10/2026	37432	PECO	-230.65	-819.16
Bill Pmt -Check	09/10/2026	37433	ADVANCED DOOR SERVICE INC	-962.25	-1,781.41
Bill Pmt -Check	09/10/2026	37434	AINSWORTH	-1,479.00	-3,260.41
Bill Pmt -Check	09/10/2026	37435	ALLEN DOOR & SERVICE	-2,165.00	-5,425.41
Bill Pmt -Check	09/10/2026	37436	ALLIED LANDSCAPE SUPPLY	-182.00	-5,607.41
Bill Pmt -Check	09/10/2026	37437	AMAZON CAPITAL SERVICES	-382.85	-5,990.26
Bill Pmt -Check	09/10/2026	37438	AQUA PA	-1,543.51	-7,533.77
Bill Pmt -Check	09/10/2026	37439	B IRVINE ENTERPRISES LLC	-8,760.00	-16,293.77
Bill Pmt -Check	09/10/2026	37440	BEANIE BOUNCE PARTY RENTALS	-1,239.32	-17,533.09
Bill Pmt -Check	09/10/2026	37441	BERGEY'S TIRE & SERVICE CENTER	-2,521.24	-20,054.33
Bill Pmt -Check	09/10/2026	37442	BRYNER CHEVROLET	-206.06	-20,260.39
Bill Pmt -Check	09/10/2026	37443	BUCKS CO WATER & SEWER	-99.35	-20,359.74
Bill Pmt -Check	09/10/2026	37444	CAMPBELL DURRANT	-780.00	-21,139.74
Bill Pmt -Check	09/10/2026	37445	CENTER FOR WATERSHED PROTECTION	-5,818.75	-26,958.49
Bill Pmt -Check	09/10/2026	37446	CHESTNUT HILL LOCAL	-980.00	-27,938.49
Bill Pmt -Check	09/10/2026	37447	CLARKE PRINTING	-672.00	-28,610.49
Bill Pmt -Check	09/10/2026	37448	CLEMENS FOOD GROUP	-108.00	-28,718.49
Bill Pmt -Check	09/10/2026	37449	COAST TO COAST SOLUTIONS	-506.00	-29,224.49
Bill Pmt -Check	09/10/2026	37450	COLROM LLC	-2,700.00	-31,924.49
Bill Pmt -Check	09/10/2026	37451	COMCAST	-101.74	-32,026.23
Bill Pmt -Check	09/10/2026	37452	DAVIDHEISER'S INC	-318.00	-32,344.23
Bill Pmt -Check	09/10/2026	37453	DEL VAL INTL TRUCK	-679.90	-33,024.13
Bill Pmt -Check	09/10/2026	37454	DENNEY ELECTRIC SUPPLY	-3,982.00	-37,006.13
Bill Pmt -Check	09/10/2026	37455	DUDA ACTUARIAL CONSULTING INC	-3,200.00	-40,206.13
Bill Pmt -Check	09/10/2026	37456	DVHIT	-173,278.20	-213,484.33

GENERAL FUND

Check Reconciliation

September 10, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	09/10/2026	37457	EVERLASTING FENCE CO	-76.24	-213,560.57
Bill Pmt -Check	09/10/2026	37458	FLOURTOWN CAR WASH LLC	-530.00	-214,090.57
Bill Pmt -Check	09/10/2026	37459	FLOURTOWN CONSTRUCTION	-175.28	-214,265.85
Bill Pmt -Check	09/10/2026	37460	FLOURTOWN SUNOCO	-422.24	-214,688.09
Bill Pmt -Check	09/10/2026	37461	FMP	-809.72	-215,497.81
Bill Pmt -Check	09/10/2026	37462	GALE/CENGAGE	-717.75	-216,215.56
Bill Pmt -Check	09/10/2026	37463	GEORGE ALLEN PORTABLE TOILETS	-625.00	-216,840.56
Bill Pmt -Check	09/10/2026	37464	GRANITE TELECOMMUNICATIONS	-436.20	-217,276.76
Bill Pmt -Check	09/10/2026	37465	GUIDEMARK INC	-9,152.82	-226,429.58
Bill Pmt -Check	09/10/2026	37466	HEIDELBERG MATERIALS	-1,505.10	-227,934.68
Bill Pmt -Check	09/10/2026	37467	HOLOD'S GARDEN CENTER INC	-77.94	-228,012.62
Bill Pmt -Check	09/10/2026	37468	HOME DEPOT	-39.69	-228,052.31
Bill Pmt -Check	09/10/2026	37469	INGRAM LIBRARY SERVICES	-2,350.53	-230,402.84
Bill Pmt -Check	09/10/2026	37470	INTERSTATE BATTERY	-408.75	-230,811.59
Bill Pmt -Check	09/10/2026	37471	JDT PETROLEUM EQUIPMENT	-290.00	-231,101.59
Bill Pmt -Check	09/10/2026	37472	JNA MATERIALS LLC	-388.34	-231,489.93
Bill Pmt -Check	09/10/2026	37473	JOHN WESLEY SHEFFER IV	-4,900.00	-236,389.93
Bill Pmt -Check	09/10/2026	37474	KEYSTONE DIGITAL IMAGING	-819.11	-237,209.04
Bill Pmt -Check	09/10/2026	37475	KEYSTONE MUNICIPAL SERVICES INC	-14,531.25	-251,740.29
Bill Pmt -Check	09/10/2026	37476	KIMBERLY A BURSNER	-779.00	-252,519.29
Bill Pmt -Check	09/10/2026	37477	LIBERTY TREE & LANDSCAPE MANAGEMENT	-9,147.00	-261,666.29
Bill Pmt -Check	09/10/2026	37478	MATT PAUL	-3,862.50	-265,528.79
Bill Pmt -Check	09/10/2026	37479	MCDONALD UNIFORMS	-10,912.74	-276,441.53
Bill Pmt -Check	09/10/2026	37480	MICHELLE HILL	-400.00	-276,841.53
Bill Pmt -Check	09/10/2026	37481	MIDWEST TAPE	-53.47	-276,895.00
Bill Pmt -Check	09/10/2026	37482	MONTCO NORRISTOWN PUBLIC LIBRARY	-1,964.00	-278,859.00
Bill Pmt -Check	09/10/2026	37483	MOTOROLA	-12,109.50	-290,968.50
Bill Pmt -Check	09/10/2026	37484	NAPA AUTO PARTS	-49.68	-291,018.18
Bill Pmt -Check	09/10/2026	37485	NATIONAL WATER SPECIALTIES	-2,550.00	-293,568.18
Bill Pmt -Check	09/10/2026	37486	NET CARRIER TELECOM INC	-789.93	-294,358.11
Bill Pmt -Check	09/10/2026	37487	ONE ELEVEN PROPERTY SRVS INC	-4,800.00	-299,158.11

GENERAL FUND

Check Reconciliation

September 10, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	09/10/2026	37488	OVERDRIVE INC	-1,059.41	-300,217.52
Bill Pmt -Check	09/10/2026	37489	PA ONE CALL SYSTEM	-354.56	-300,572.08
Bill Pmt -Check	09/10/2026	37490	PECO	-12,955.21	-313,527.29
Bill Pmt -Check	09/10/2026	37491	PECO (L)	-48.96	-313,576.25
Bill Pmt -Check	09/10/2026	37492	PECO SL	-11,517.96	-325,094.21
Bill Pmt -Check	09/10/2026	37493	PIPEWORKS	-145.00	-325,239.21
Bill Pmt -Check	09/10/2026	37494	Pitney Bowes Bank Inc Reserve Account	-1,000.00	-326,239.21
Bill Pmt -Check	09/10/2026	37495	PITNEY BOWES INC	-22.26	-326,261.47
Bill Pmt -Check	09/10/2026	37496	POSITIVE CONCEPTS INC	-185.00	-326,446.47
Bill Pmt -Check	09/10/2026	37497	REPUBLIC SERVICES INC	-808.77	-327,255.24
Bill Pmt -Check	09/10/2026	37498	REORLD WASTE LLC	-46,293.63	-373,548.87
Bill Pmt -Check	09/10/2026	37499	RITTENHOUSE LUMBER CO	-350.18	-373,899.05
Bill Pmt -Check	09/10/2026	37500	ROSEMARY KELLY	-110.00	-374,009.05
Bill Pmt -Check	09/10/2026	37501	RUCH EXCAVATION INC	-950.00	-374,959.05
Bill Pmt -Check	09/10/2026	37502	SCHOOL DIST OF SPRINGFIELD TW	-150.00	-375,109.05
Bill Pmt -Check	09/10/2026	37503	SIRCHIE FINGERPRINT LABS	-290.46	-375,399.51
Bill Pmt -Check	09/10/2026	37504	SJ FUEL SOUTH CO INC	-26,440.81	-401,840.32
Bill Pmt -Check	09/10/2026	37505	STANLEY'S OF ORELAND	-101.43	-401,941.75
Bill Pmt -Check	09/10/2026	37506	STAPLES BUS	-1,024.48	-402,966.23
Bill Pmt -Check	09/10/2026	37507	STARR TOURS	-200.00	-403,166.23
Bill Pmt -Check	09/10/2026	37508	Suzanne McNally	-3,564.37	-406,730.60
Bill Pmt -Check	09/10/2026	37509	TD CARD SERVICES	-2,663.73	-409,394.33
Bill Pmt -Check	09/10/2026	37510	TEAM LIFE	-398.00	-409,792.33
Bill Pmt -Check	09/10/2026	37511	THE LIBRARY STORE	-151.89	-409,944.22
Bill Pmt -Check	09/10/2026	37512	THE PETERBILT STORE - PHILADELPHIA	-809.63	-410,753.85
Bill Pmt -Check	09/10/2026	37513	THE PHILADELPHIA INQUIRER	-146.50	-410,900.35
Bill Pmt -Check	09/10/2026	37514	TIMONEY KNOX LLP	-4,585.00	-415,485.35
Bill Pmt -Check	09/10/2026	37515	TINY TUMBLES LLC	-1,520.00	-417,005.35
Bill Pmt -Check	09/10/2026	37516	TJKFCC	-2,875.00	-419,880.35
Bill Pmt -Check	09/10/2026	37517	TOWNSHIP PEST CONTROL CO	-600.00	-420,480.35
Bill Pmt -Check	09/10/2026	37518	TRI-STATE TAX BUREAU	-2,815.98	-423,296.33

GENERAL FUND

Check Reconciliation

September 10, 2026

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	09/10/2026	37519	TRUCK PRO	-2,612.56	-425,908.89
Bill Pmt -Check	09/10/2026	37520	TYLER STROYEK/UNIVERSAL RACKETS	-2,960.00	-428,868.89
Bill Pmt -Check	09/10/2026	37521	UNIFIRST CORPORATION	-1,206.31	-430,075.20
Bill Pmt -Check	09/10/2026	37522	UNITED INSPECTION AGENCY INC	-3,515.00	-433,590.20
Bill Pmt -Check	09/10/2026	37523	US SPORTS INSTITUTE INC	-3,776.00	-437,366.20
Bill Pmt -Check	09/10/2026	37524	VAULT WORKFORCE SCREENING	-280.28	-437,646.48
Bill Pmt -Check	09/10/2026	37525	VECCHIONE FLEET SERVICE	-2,827.32	-440,473.80
Bill Pmt -Check	09/10/2026	37526	VERIZON	-119.00	-440,592.80
Bill Pmt -Check	09/10/2026	37527	VERIZON WIRELESS	-1,205.89	-441,798.69
Bill Pmt -Check	09/10/2026	37528	W.B. MASON CO INC	-498.30	-442,296.99
Bill Pmt -Check	09/10/2026	37529	WAYTEK INC	-94.59	-442,391.58
Bill Pmt -Check	09/10/2026	37530	WEST GENERATOR SERVICES INC	-2,189.00	-444,580.58
Bill Pmt -Check	09/10/2026	37531	WISLER PEARLSTINE LLC	-7,003.75	-451,584.33
Bill Pmt -Check	09/10/2026	37532	WITMER PUBLIC SAFETY GROUP INC	-169.00	-451,753.33
Bill Pmt -Check	09/10/2026	37533	WOODROW AND ASSOCIATES INC	-20,808.31	-472,561.64
Bill Pmt -Check	09/10/2026	37534	WORTH & COMPANY INC	-3,461.00	-476,022.64
Bill Pmt -Check	09/10/2026	37535	XEROX IT SOLUTIONS	-4,321.11	-480,343.75
Bill Pmt -Check	09/10/2026	37536	ZORO TOOLS INC	-99.13	-480,442.88

**CAPITAL RESERVE
CHECK RECONCILIATION REPORT**

September 10, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	09/10/2026	3570	FLOURTOWN FIRE COMPANY	-150,000.00	-150,000.00
Bill Pmt -Check	09/10/2026	3571	FMP	-179.95	-150,179.95
Bill Pmt -Check	09/10/2026	3572	HAVIS INC	-97.80	-150,277.75
Bill Pmt -Check	09/10/2026	3573	HOME DEPOT	-705.00	-150,982.75
Bill Pmt -Check	09/10/2026	3574	MILITIA HILL SECURITY INC	-658.00	-151,640.75
Bill Pmt -Check	09/10/2026	3575	PLY MAR CONSTRUCTION CO INC	-280,657.20	-432,297.95
Bill Pmt -Check	09/10/2026	3576	RUCH EXCAVATION INC	-10,650.00	-442,947.95

**HIGHWAY AID FUND
CHECK RECONCILIATION REPORT**

September 10, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	09/10/2026	1469	FOLEY INC	-3,926.00	-3,926.00
Bill Pmt -Check	09/10/2026	1470	HEIDELBERG MATERIALS INC	-1,039.82	-4,965.82
Bill Pmt -Check	09/10/2026	1471	PA MUNICIPAL INC	-1,387.85	-6,353.67
Bill Pmt -Check	09/10/2026	1472	PECO ENERGY	-512.49	-6,866.16
VOID**	09/10/2026	1473	TURTLE & HUGHES, INC	0.00	-6,866.16
Bill Pmt -Check	09/10/2026	1474	TURTLE & HUGHES, INC	-967.43	-7,833.59

**Forgot to use the credit on the account.

NOTICE
2027 BUDGET MEETING SCHEDULE

The Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, in compliance with Section 1701 of the Pennsylvania First Class Township Code, has set the following schedule to present and adopt the 2027 Budget of Springfield Township:

<u>Purpose</u>	<u>Date</u>	<u>Time</u>
Meeting with Support Agencies (<i>fire, ambulance, planning</i>)	9/16/26	7:00 PM
Budget Workshop	10/21/26	7:00 PM
Budget Presentation	11/11/26	7:30 PM
Budget Hearing	12/9/26	7:30 PM
Budget Adoption	12/9/26	7:30 PM

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

Michael Taylor
MANAGER/SECRETARY

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

AMT/jld

RESOLUTION NO. 1700

A RESOLUTION DISTRIBUTING THE ANNUAL STATE AID TO THE MUNICIPAL PENSION PLANS

WHEREAS, under Act 205 of 1984, the Municipal Pension Funding Standard and Recovery Act, the municipalities have been given the responsibility to distribute the annual state allocation to municipal pension plans; and

WHEREAS, such distribution of State allocation must be authorized by Resolution of the governing body; and

WHEREAS, the sum of \$621,566.91 was received from the Office of the Pennsylvania Auditor General on September 23, 2026 and deposited in a timely manner to the credit of the Township of Springfield Pension Fund Concentration Account; and

WHEREAS, the 2026 minimum municipal pension obligations were established by Resolution No. 1674 on September 10, 2025.

NOW, THEREFORE, BE IT RESOLVED: That the Board of Commissioners of Springfield Township has authorized and directed the distribution of State and Township pension fund allocations as follows:

<u>Pension Plan</u>	<u>State Allocation</u>	<u>Twp. Allocation</u>	<u>Required 2026 MMO</u>
Police DB Pension Plan	340,548.90	150,944.10	491,493
Hourly DB Pension Plan	150,429.84	66,676.16	217,106
Salaried DB Plan	<u>131,588.17</u>	<u>58,324.83</u>	<u>189,913</u>
TOTAL	622,566.91	265,945.09	898,512

AND BE IT FURTHER RESOLVED: That the Township Manager shall be directed to report to the Auditor General's Office the manner in which the state allocation has been distributed.

ADOPTED this 14th day of October, 2026.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
Susanna O. Ratsavong, President

ATTEST:

A. Michael Taylor, Secretary

NOTICE OF PUBLIC HEARING CANCELLATION

Notice is hereby given that the Springfield Township Zoning Hearing Board meeting scheduled for October 26, 2026, at 7:00PM, has been cancelled. The next regularly scheduled Zoning Hearing Board meeting will be Monday, November 23, 2026 at 7:00PM in the Springfield Township Building, 1510 Paper Mill Road, Wyndmoor, PA.

Mark A. Penecale
Director of Planning & Zoning

10/6/26

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

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2026 BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	142.4	1,298.4	1,943.1
Householder Participation			
No. of Curb Stops	24,004	178,273	263,145
Percent of Total (7,200)	66.7	63.5	70.0
Avg. Lbs. per Curb Stop	11.9	14.6	14.8
Sales Value of Recyclables (net)			
Single Stream Recyclables (\$5.40)*	(768.96)	(21,130.84)	(67,406.14)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$86.48	9,268.93	99,970.88	168,039.29
<u>State Performance Grant</u>			
Prorated Annual Award	2,141.08	19,269.72	25,693.00
Grand Total Sales/Savings	10,641.05	98,109.76	126,326.15
Cost of Collection (prorated)			
Labor and Overhead	(24,101.58)	(216,914.22)	(289,219.00)
Equipment Cost	(5,875.00)	(52,875.00)	(70,500.00)
General Expense/Recycling Center	(83.33)	(749.97)	(1,000.00)
Total Cost	(30,059.91)	(270,539.19)	(360,719.00)
Net Income and Saving	(19,418.86)	(172,429.43)	(234,392.85)

* ESTIMATED; Sales value adjusts monthly

Celentano Energy Services

7821 Flourtown Avenue, Wyndmoor, PA 19038
CelentanoR@aol.com

Cell: (215) 740-0439
Office: (215) 836-9958

To: Mike Taylor – Township Manager
Springfield Township, MontCo
1510 Paper Mill Road
Wyndmoor, PA 19038

From: Ron Celentano
Celentano Energy Services

Proposal To: Springfield Township Administration

Prepared By: Celentano Energy Services – 9/18/2026

Project Name	Springfield Township Solar Project
Brief Description	Solar PV Project Consultation - Extension
Location	1510 Paper Mill Road, Wyndmoor, PA 19038

Celentano Energy Services (CES) is submitting this proposal to Springfield Township (TWP) – To provide **extended** solar consulting services for the completion of the two solar PV systems being installed at the Administration/Police building and the Public Works and Equipment Garage buildings.

These services include continual oversight of the final stages of these solar projects being installed by Spotts Brothers LLC, including several site visits assuring the actual installation complies with the initial design; site visits during the electrical inspections; study system performance after permission to operate through the inverter monitoring system; review and sign-off on contractor invoices relative to completed work.

CES will also reach out to PECO to coordinate setting up virtual meter aggregation net metering billing, so the Library will virtually receive the excess solar generation from the Public Works solar system, which will reduce the Library's electric bills. CES will also review the electric bills, going forward to assure PECO is billing the Township properly. CES will coordinate with an SREC aggregator for both systems, and will provide information needed for getting these systems certified, so that the SRECs generated can be sold into the PA AEPS marketplace.

CES will coordinate with Servist Energy and the Township with regard to conducting drone thermal imaging tests of the installed solar arrays, which will set a baseline for future reference of possible O&M work.

Springfield Township – Solar Consultation Proposal/Work Statement - Extension

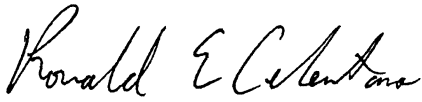
Finally, CES will provide a broad spectrum of solar consulting services to the Township for any other solar related issues or projects, such as the Springfield Township Recreation Center PV Opportunity.

Fee for Service and Schedule

CES requests a labor fee of \$175/hr (courtesy reduction from \$200/hr), with \$75/hr for traveling time (outside of Springfield TWP), up to a cost cap not to exceed \$8,000, starting August 1, 2026. Invoices will be submitted via email over the course of the task or as deemed appropriate.

Celentano Energy Services

Springfield Township



9/18/2026

Ronald E Celentano
Solar PV Industry Consultant

Date

Mike Taylor
Township Manager

Date

Springfield Township PD — Deer-Involved Crashes, Jan 2021 – Sep 30, 2026

Source: 1,887 crash report PDFs in C:\Crashes (1,883 unique incidents). Every count below is a formula on the Deer Crashes tab.

By year and reportable status

Year	Deer crashes	Reportable	Non-reportable	All crashes that year	Deer share	Struck deer	Avoided deer
2021	15	2	13	339	4.4%	13	2
2022	8	1	7	320	2.5%	8	0
2023	12	1	11	327	3.7%	10	2
2024	19	0	19	351	5.4%	19	0
2025	10	2	8	328	3.0%	9	1
2026 (to 9/30)	6	0	6	218	2.8%	6	0
Total	70	6	64	1883	3.7%	65	5

Blue "All crashes" figures are counts of unique incident numbers across every report in C:\Crashes (reportable + non-reportable), computed from the files, not formulas.

By month (all years)

Month	Deer crashes	Share
Jan	6	8.6%
Feb	3	4.3%
Mar	2	2.9%
Apr	4	5.7%
May	7	10.0%
Jun	5	7.1%
Jul	5	7.1%
Aug	2	2.9%
Sep	12	17.1%
Oct	8	11.4%
Nov	8	11.4%
Dec	8	11.4%
Sep-Dec combined	36	51.4%

By time of day

Time window	Deer crashes	Share
Midnight – 4:59 AM	9	12.9%
5:00 – 8:59 AM	9	12.9%
9:00 AM – 3:59 PM	11	15.7%
4:00 – 7:59 PM	17	24.3%
8:00 – 11:59 PM	24	34.3%

By road

Road	Deer crashes	Share
Paper Mill Rd	21	30.0%
Cheltenham Ave	10	14.3%
Bethlehem Pike	8	11.4%
Pennsylvania Ave	7	10.0%
Church Rd (Rt 73)	6	8.6%
Station Ave	4	5.7%
Haws Ln	2	2.9%
E/W Mill Rd	2	2.9%
Willow Grove Ave	2	2.9%
Trumbauer Dr	1	1.4%
Other roads	7	10.0%

By day of week

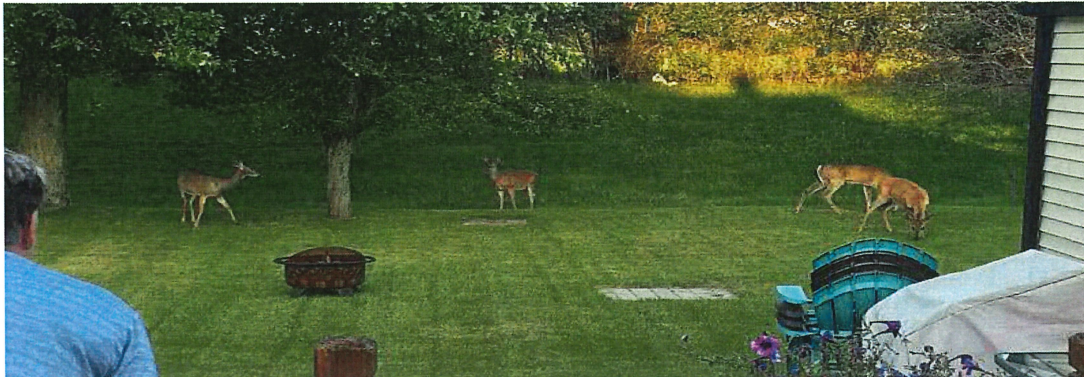
Day	Deer crashes	Share
Monday	10	14.3%
Tuesday	11	15.7%
Wednesday	9	12.9%
Thursday	8	11.4%
Friday	14	20.0%
Saturday	10	14.3%
Sunday	8	11.4%

Other

Measure	Count
Crashes involving a Springfield police vehicle	2
Injuries recorded on reportable deer crashes	0 All 6 AA-500 reports list 0 injured.

Springfield Township Deer Management Report

By Michael Mathews - 4/15/26



Introduction

Over the past several years, residents of Springfield Township have reported a noticeable increase in white-tailed deer in residential neighborhoods, parks, and along roadways. While deer are an important part of our local ecosystem, the population has grown beyond the ecological carrying capacity of the township's wooded areas.

According to the Pennsylvania Department of Forestry, a healthy forest can typically support approximately one deer per 64–128 forested acres without long-term ecological damage. Based on the Parks and Recreation page, Springfield has about 117 acres of public parks. This suggests that Springfield Township significantly exceeds its ecological carrying capacity. When deer densities exceed this level, vegetation loss and increased human-wildlife conflict will most likely occur.

On Feb 27, 2026, Springfield Township released a survey asking residents for their perspectives on deer overpopulation. The survey was open for 2 weeks and received 872 responses. 57% of survey respondents see deer in their neighborhood daily and 64% believe the population is too high. The results provided quantitative and qualitative data on the impacts of deer overpopulation in Springfield Township.

This proposal outlines the environmental and public safety impacts of deer overpopulation in Springfield Township. Also, many topics will lead to recommendations for implementing a structured Deer Management Program. This will reduce conflicts, restore ecological balance, and protect residents while maintaining humane wildlife practices.

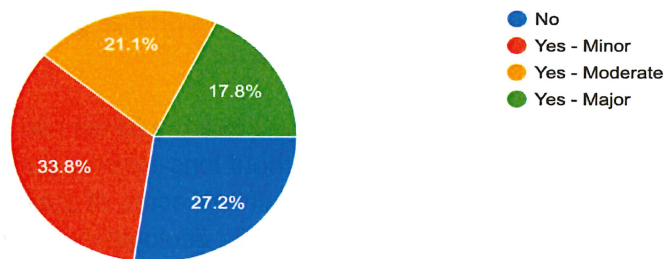
Impacts of Deer Overpopulation

Ecological Impacts - One of the biggest ecological impacts of deer overpopulation is overbrowsing. This can be defined as the damage caused when deer consume young trees, shrubs, and native plants before they can mature. Research suggests that this reduces forest regeneration, promotes invasive species, and leads to long-term forest decline. In township parks and natural areas, persistent browsing pressure prevents the establishment of new vegetation and limits biodiversity.

According to the 2026 Deer Survey, lots of residents noticed damage to their yards and gardens. Frequent browsing in yards and gardens results in the loss of ornamental plants and flowers. Residents invest significant time and financial resources into maintaining their properties and gardens, which are frequently damaged by deer. This not only creates financial strain but also leads to frustration and reduced enjoyment of outdoor spaces. Persistent damage can discourage homeowners from planting or maintaining vegetation altogether. The following chart provides resident feedback on their experience with property damage.

Have deer damaged your yard/garden/property (not including a vehicle) ?

863 responses

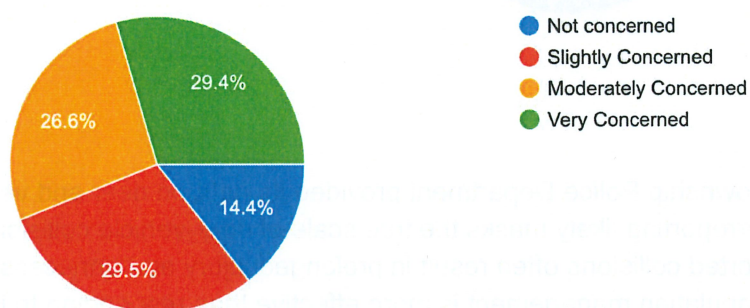


- Damage from deer browsing

Public Safety and Health Impacts - The Springfield Township deer survey also discussed the safety and health impacts within the community. Many comments revolved around deer and vehicle collisions that have resulted in serious injury, property damage, and wildlife mortality. The fall mating season tends to be the most problematic. Deer behavior during this time becomes more unpredictable. This is because the bucks are aggressively chasing the does in order to breed. Often disregarding caution, this is typically where the deer are seen crossing the road. Many residents feel concerned about their vehicles and the deer while driving around Springfield Township.

How concerned are you about deer-vehicle collisions in Springfield Township?

860 responses

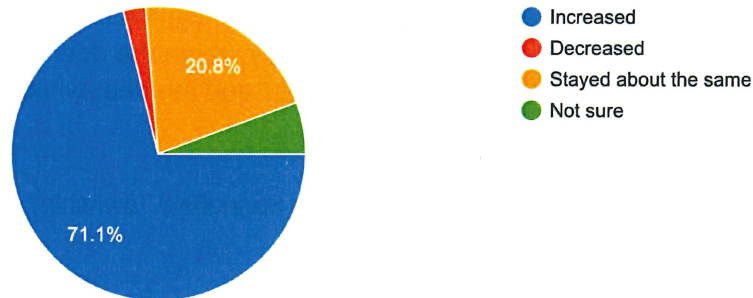


Another negative consequence of higher deer densities within a community is the increased tick populations. We Converse PA discusses in their article that there is a strong correlation between ticks and Lyme disease. Deer serve crucially as reproductive hosts for ticks, providing essential blood meals for adult female ticks and thus sustaining tick populations. Research indicates that typically, 25% to 30% of nymphal deer ticks are infected with *Borrelia burgdorferi*, the pathogen responsible for Lyme disease. This survey result shows how many respondents are concerned with tick borne illness.

Wildlife Health Concerns - When deer populations exceed available food resources, competition increases and overall herd health declines. Malnutrition and disease transmission become more likely in overcrowded populations. According to the CDC, rates of Chronic Wasting Disease (CWD) and bovine spongiform encephalopathy (BSE, or "mad cow" disease) are increasing in deer because of overpopulation. These diseases can spread rapidly in animals and can possibly transfer to humans. A CDC survey showed that 6/10 people in the US have eaten deer or elk, this group would be most at risk to develop CWD or Mad Cow Disease. The increase in deer population in Springfield significantly increases the risk of these diseases spreading.

Compared to 5 years ago, do you think deer sightings have?

862 responses



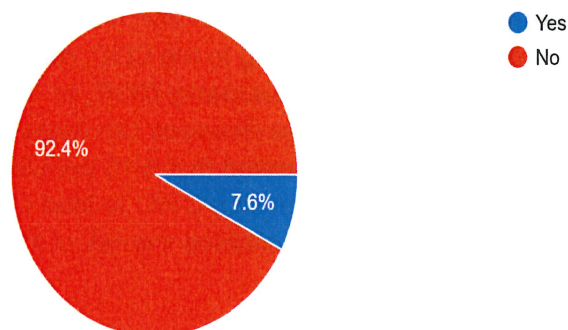
Police Data

The Springfield Township Police Department provided its data on deer and vehicle collisions since 2023. Underreporting likely masks the true scale of deer-vehicle collisions in Springfield Township. Unreported collisions often result in prolonged injury and unnecessary suffering for deer. Proactive population management is more effective than responding to individual incidents after they occur.

- 29 deer and vehicle collisions recorded since 2023
- Formally reported deer and vehicle collisions are only 3 out of the total 29
- The survey results showed that 7.6% of respondents have experienced a deer-vehicle collision in Springfield Township

Have you experienced a deer-vehicle collision in Springfield Township?

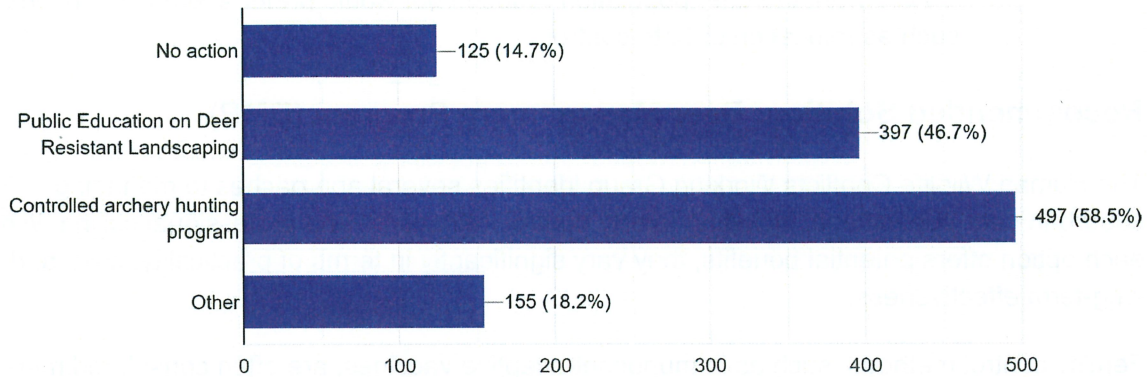
851 responses



Residents were given the opportunity to express their opinion on solutions to the overpopulation of deer in the township.

What approaches to deer population management would you support?

850 responses



Qualitative Resident Feedback

The survey also included open-response sections where residents could provide additional information or opinions on their experience and the deer in the township. Many residents are frustrated and believe something needs to be done about deer overpopulation. These common themes appeared frequently in the responses:

1. Landscaping damage
 - Residents report frequent damage to flowers, ornamental plants, and vegetable gardens
 - Expensive and “unattractive” plants are being eaten.
 - Gardening efforts are being undermined. Many residents are giving up planting
 - Based on resident-reported damage, individual property losses frequently range from \$100 to over \$1,000 annually
 - Fences and Netting are ineffective
 - Tree and sapling damage (bark stripping)
 - Complaints of deer feces around children and pets
2. Public Safety
 - Residents see large herds (7-12 deer at a time)
 - They approach porches/doors and do not seem to be afraid of humans
 - Many residents feel concerned and unsafe while driving
 - Many residents perceive a high risk of deer-vehicle collisions
 - Large amounts of feces must be picked up and are dangerous to children and dogs
 - Fear of Ticks and Lyme disease

- A few residents have contracted Lyme disease and it has been a huge nuisance in their life
3. Opinion
- Residents are divided on solutions to deer overpopulation
 - Many want the deer population reduced and support a controlled hunt
 - Others want the deer population reduced but would prefer alternative options, such as relocation or birth control.

Recommended Solution: Deer Management Program (DMP)

The Human Wildlife Conflicts Working Group identifies several approaches to managing suburban deer populations, including fertility control, relocation, and professional culling. While each option offers potential benefits, they vary significantly in terms of practicality, cost, and long-term effectiveness.

Fertility control methods, such as immunocontraceptive vaccines, are often considered more humane. However, they are difficult to implement on a large scale due to high costs and the need for repeated annual treatment. Relocation presents similar challenges, as it is expensive, logistically complex, and can place significant stress on the animals.

Professional culling, conducted by USDA sharpshooters, can reduce deer populations quickly but is not an immediate option for Springfield Township. Under regulations set by the Pennsylvania Game Commission, the township must first implement and evaluate a local Deer Management Program, such as controlled archery or crossbow hunting, and demonstrate that it has been ineffective for at least two years before culling can be considered.

Given these limitations, a controlled Deer Management Program (DMP) offers the most practical, cost-effective, and sustainable approach for managing the township's deer population. According to their report, Upper Dublin Deer Management harvested 50 deer (30 does and 20 bucks) in the 2025-2026 hunting season, which was a very successful season. The doe harvesting is especially effective since they will no longer produce offspring which multiplies the population. By combining regulated hunting with strict oversight and safety measures, the program can address public safety concerns while maintaining ecological balance in local parks and natural areas.

Program Goals:

The goals of the Springfield Township Deer Management Program would be to:

- Reduce deer-human conflicts
- Improve forest and vegetation health
- Maintain a healthy and sustainable deer population
- Protect public safety

Deer Management Program Details: A managed hunting program allowing permitted hunters to harvest deer on designated township park property under Pennsylvania Game Commission regulations.

Program characteristics include:

- Archery and crossbows only
- 50-yard safety zones
- An extended hunting season is permitted
- Structured membership and leadership
- Township-specific safety rules
- “No Waste Policy” - All venison is donated to food banks
- Participation may include approved municipal employees and qualified volunteer hunters. This program would be at no cost to the township or residents.

Professional Culling - Professional sharpshooters are contracted to remove deer from designated areas. **Springfield Township must have a deer management program that has been proven ineffective for at least two years before contacting the USDA for culling.**

This option:

- Requires a special permit from the Pennsylvania Game Commission
- Can only be carried out by the USDA
- Requires demonstration that other management methods are ineffective
- Provides rapid population reduction
- Involves higher operational costs
- \$750 per carcass
- \$20,000 per year
- May require repeated operations

Program Coordination and Community Transparency

Successful implementation requires coordination and clear communication with residents and municipal departments. Other local municipalities such as Upper Dublin and Abington Townships have clear coordination and evaluation metrics in their Deer Management Programs which Springfield should use too.

Evaluation Metrics

- Total number of deer harvested (antlered and antlerless)
- Changes in deer-vehicle collision reports
- Observed improvements in vegetation and forest regeneration
- Resident feedback and conflict reports
- Participation statistics, including trips and hunting hours

The program will also include:

- Designated leadership and trained volunteer participants
- Coordination with Police, Fire, Public Works, and Parks and Recreation
- Advance public notification of hunting dates and park closures
- Clearly posted park boundaries and safety information
- At the conclusion of each season, an evaluation report will be provided to township officials and made available to residents.

Required Safety Measures

All hunting activity will comply with Pennsylvania Game Commission safety requirements and additional township regulations.

- Safety measures include:
 1. Minimum 50 yards from occupied residences, farms, and buildings
 2. Minimum 150 yards from schools and playgrounds
 3. Minimum 25 yards from roadway
 4. Participation limited to licensed, insured, and approved hunters
 5. Mandatory screening of hunter experience and competency
 6. Archery-only hunting from elevated tree stands
 7. Strict hunter check-in and check-out procedures
 8. Arrow accountability before and after hunts
 9. Police presence before, during, and after operations
 10. Park closures and public notice at least two weeks in advance
 11. Antlerless harvest required before antlered harvest eligibility

Leadership and Participation

The Deer Management Program will operate under designated leadership with trained volunteer members.

Participation may include:

- Municipal employees
- Approved volunteer hunters
- Coordinating township departments

Transparent communication with residents will remain a priority throughout program implementation.

Potential Hunting Locations for Springfield Township

Location	Address	Size	Features
Mermaid Park	800 Mermaid Ln, Wyndmoor PA 19038	~7 acres	Fencing, No playgrounds
James R. Fulgniti Park	500 Hemlock Road, Flourtown PA	~7 acres	Minimal Amenities
Sandy Run Park	1901 Walnut Ave, Oreland	~14 acres	Fencing, Large pond with amenities

Private Land

Springfield residents experiencing deer overpopulation on their property may request deer removal services as part of the proposed deer management program. Under this proposal, leadership within the future deer management organization would evaluate each property to determine whether it meets established safety zone requirements. Including private property access as a component of the plan would expand management options and help address areas where deer activity is most concentrated. Survey data indicates that most deer encounters occur in residential yards and gardens, making private property an important element to strongly consider in developing an effective and comprehensive deer management strategy.

Conclusion

Establishing a structured Deer Management Program would offer a responsible, humane, and practical approach to restoring balance between the deer population and the local environment. By incorporating careful oversight, well-defined safety protocols, and transparent communication with residents, the township can effectively reduce deer-related conflicts. This proactive approach not only enhances community safety but also promotes a healthier, more sustainable ecosystem for both residents and wildlife.

References

Centers for Disease Control and Prevention. (2026, January 21). *About chronic wasting disease (CWD)*. Centers for Disease Control and Prevention. <https://www.cdc.gov/chronic-wasting/about/index.html>

Deer management. *Deer Management: WeConservePA Library*. (2026). <https://library.weconservepa.org/stewardship-handbook/225-deer-management>

Management and biology of white-tailed deer in Pennsylvania 2009–2018. Northeast Deer Technical Committee. (2018). [https://www.pa.gov/content/dam/copapwp-pagov/en/pgc/documents/wildlife/mammals/white-taileddeer/documents/2009-2018%20pgc%20deer%20mgmt%20plan%20-%20final%20version%20\(1\).pdf](https://www.pa.gov/content/dam/copapwp-pagov/en/pgc/documents/wildlife/mammals/white-taileddeer/documents/2009-2018%20pgc%20deer%20mgmt%20plan%20-%20final%20version%20(1).pdf)

Lamprinos, Matthew J. (2021). *Impact of whitetail deer overpopulation with hunting on the decline*. <https://research.library.kutztown.edu/wickedproblems/52>

Employee's Name

Deer Overpopulation in Springfield Township

By Michael Mathews

1

How Deer Overpopulation affects Springfield Township

- Ecological damage
- Property damage
- Vehicle collisions
- Tick-borne disease concerns
- Wildlife health issues



2

Key Findings

Ecological Effects of Overbrowsing

- Loss of native vegetation
- Reduced forest regeneration
- Increased invasive species
- Reduced biodiversity

Property Impacts

- Damage to gardens
- Damage to ornamental plants
- Tree and sapling destruction



3

Internship Objectives

- Learn more about township administration
- Review environmental and public safety impacts
- Evaluate management options
- Analyze resident survey data
- Create resident educational material
- Develop recommendations for the Township

4

What The Residents Told Us

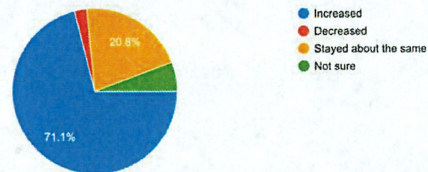
2026 Deer Survey

- 872 responses
- 57% see deer daily
- 64% believe the population is too high
- 7.6% have experienced a deer-vehicle collision

Common Concerns

- Garden and landscaping damage
- Lyme disease and ticks
- Traffic safety
- Large deer herds in neighborhoods

Compared to 5 years ago, do you think deer sightings have?
862 responses



5

Public Safety Concerns

Vehicle Collisions

- 29 deer-vehicle collisions since 2023
- Most likely underreported

Tick-Borne Illness

- Deer help sustain tick populations
- Resident concern about Lyme disease was frequently mentioned

Wildlife Health

- Competition for food increases as populations grow
- Herd health can decline when populations exceed available resources
- Chronic Wasting Disease

6

Deer Management Options

Option	Cost	Effectiveness/Practicality	Long term Success
Fertility Control	High	Low	Low
Relocation	High	Low	Low
Professional Culling	High	High	Moderate
Deer Management Program	Low	Moderate	High

7

Recommended Solution

Deer Management Program (DMP)

Key Features

- Archery and crossbow hunting
- Strict safety requirements
- Trained participants
- Public notification procedures
- Venison donation program
- Annual evaluation metrics

Goals

- Reduce deer-human conflicts
- Improve vegetation health
- Protect public safety
- Maintain a sustainable deer population

8

Resident Educational Material



9

Final Thoughts

- Deer overpopulation is a significant community concern
- Residents report environmental and safety impacts
- Effective management requires a balanced, long-term approach
- This internship provided valuable experience in public administration and community problem-solving

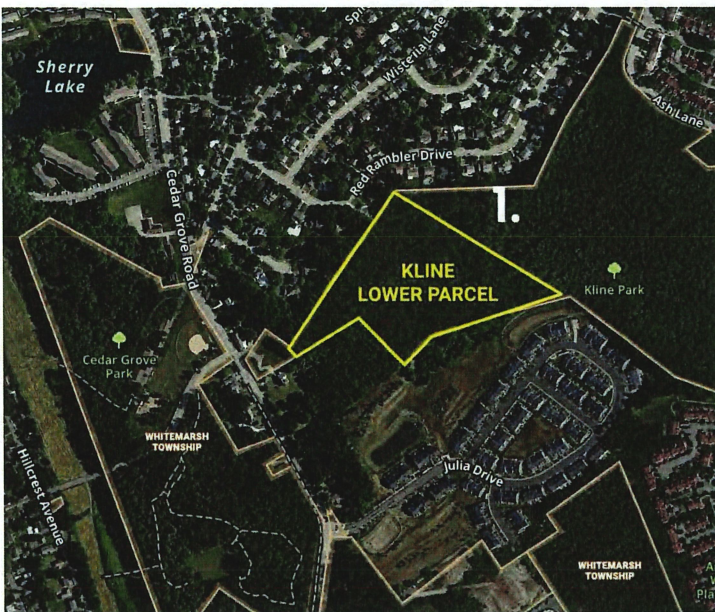
10



2026-2027 WHITEMARSH TOWNSHIP DEER MANAGEMENT AREAS

1. Kline Park Lower Parcel
2. Hamilton Drive Parcel
3. East 33 Parcel
4. Thomas Road Parcel

* Deer management activity will be restricted to designated zones within each parcel and will not occur randomly throughout the parcel.



NOTICE

Whitemarsh Township Deer Management Program Active In This Area

As part of our deer management program, we partner with Delaware Valley Wildlife Management to practice-controlled **ARCHERY ONLY** hunting in a small portion of township open space that is not open to the public during the Pennsylvania deer archery season. This program has been initiated with the goal of helping to reduce public safety risks resulting from deer/vehicle collisions and instances of Lyme Disease while at the same time helping to protect and preserve the invaluable fragile natural spaces within the Township. All hunters that participate in our deer management program are limited in number, thoroughly vetted, participate in safety training and follow all Pennsylvania Game Commission laws and regulations.

Visit Whitemarshwp.org for more information on deer management within the township

NO PUBLIC HUNTING PERMITTED

Public Hunting, Carrying Firearms and Trapping Are Not Permitted
On Whitemarsh Township Property

2026-2027 Archery Season Dates - Zone 5D

September 19, 2026 to December 13, 2026 & December 26, 2026 to January 24, 2027

** SUNDAYS INCLUDED **

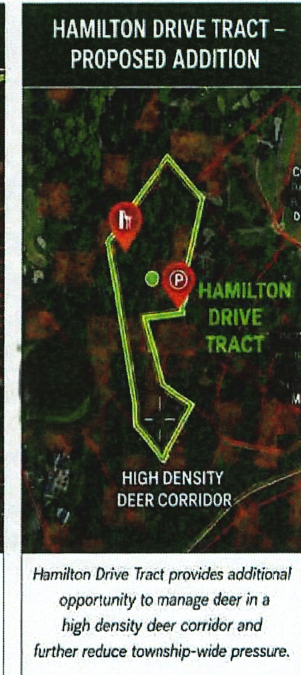
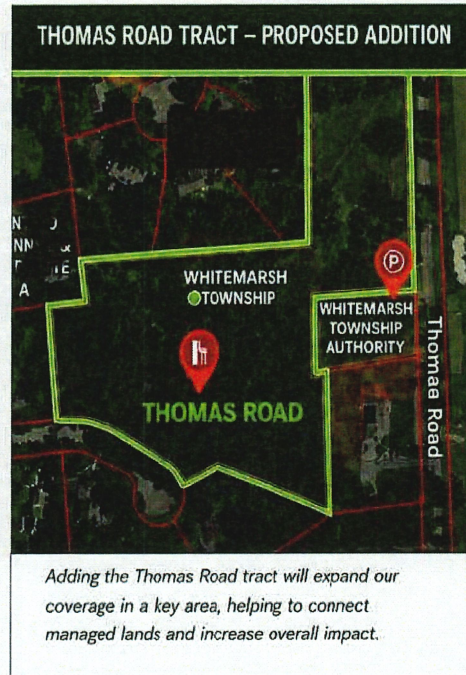


Whitemarsh Township - 616 Germantown Pike
Lafayette Hill PA 19444 - www.whitemarshtownship.org

WHITEMARSH TOWNSHIP DEER MANAGEMENT PROGRAM

Proposed Expansion for 2026

DVWM has successfully managed the East 33 parcel for the past two years with excellent results. We propose adding 3 additional parcels to further reduce deer populations, improve habitat health, and enhance public safety throughout Whitemarsh Township.

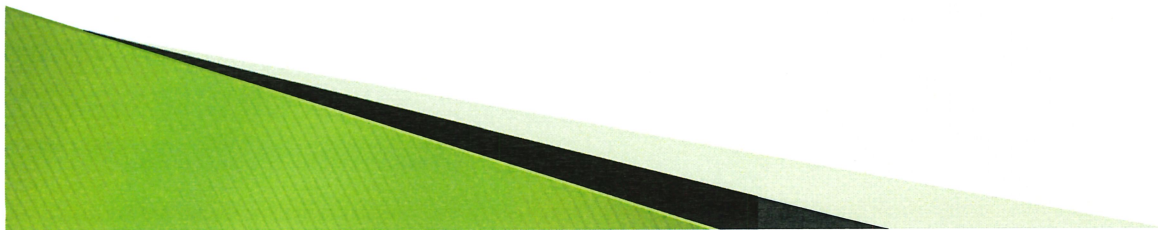


- ✓ Archery-only program conducted by experienced, safety-conscious hunters
- ✓ Follows all PA Game Commission regulations and Whitemarsh Township guidelines
- ✓ Supports public safety, reduces deer-vehicle collisions, and protects natural resources
- ✓ Proven results, strong partnerships, and a commitment to responsible wildlife management

We appreciate the opportunity to continue our partnership and look forward to another safe and successful season in 2026.

Deer Hunting Locations & Acreage

Property	Acreage
Boyer Road Open Space	4.77
Carroll Brooke Park	4.29
Chelten Hills Drive	6.2
George A Perley Bird Sanctuary	7.63
Glenwood Open Space	1.4
Rock Lane Open Space	17.1
Tookany Creek Pkwy behind Ashbourne Meadows	40
Tookany Creek Park behind Chelt Presbyterian	7.57
Waverly Rd Compost Facility	2.5
Approximate Total	91.5



CONTACT**Officer Christopher Haggar**

(P): 215-646-2101

christopher.haggar@udpd.us

Tammy Echevarria

P&R Assistant Director

(P): 215-643-1600 ext. 3241

techevarria@upperdublin.net

DEER MANAGEMENT & CONFLICTS WITHIN SUBURBIA

- [Managing White-tailed Deer in the Suburbs](#)
- [Community Based Deer Management](#)
- [Human-Wildlife Conflict Management](#)

DEER HUNTING IN PA

- [Pennsylvania Game Commission](#)
- [Pennsylvania Game Commission - Wildlife Management Unit 5D](#)
- [Pennsylvania Hunting & Trapping Digest](#)
- [Pennsylvania Deer Season Dates and Regulations](#)

Deer Management Program

After a thorough evaluation in 2009, it was determined that the Upper Dublin Township Deer Management Program would be the most practical, cost effective and proven control option available for the dense deer population in the township. For more information, please see the [Deer Management Program Background Information](#) page.

Dates and updated information will be available in August of each year.

Hunter Regulations & Procedures

1. Upper Dublin Township will determine the days and hours of hunting permitted at any particular site.
2. Hunters must comply with all Pennsylvania Game Commission regulations.

3. The safety zone for archery hunters statewide, including those using crossbows, is 50 yards and 150 yards respectively; therefore, it is unlawful to archery hunt within 50 yards of any occupied residence, camp, industrial or commercial building, farm house or farm building without the permission of the occupants and 150 yards of a school or playground. It is unlawful to shoot into a safety zone, even if you are outside of the safety zone.
4. Hunters must harvest one antlerless deer before being eligible to harvest a buck.
5. Portable tree stands may be used and hunters must wear a full body harness. No screw-in steps are allowed.
6. Each hunter will be required to sign-in and provide their hunting location.
7. When signing-out, indicate if a deer has been harvested.
8. Hunting hours will be within the regulations of the PGC (1/2 hour before sunrise to 1/2 hour after sunset).
9. Access to the hunting locations will be available 30 minutes prior to legal shooting time.
10. All participants should be out of the hunting locations 30 minutes after the end of legal shooting time.
11. Upper Dublin Township's Deer Management Program is archery only.

Hunter Selection Procedures

1. All hunters are required to attend and successfully complete the Upper Dublin Township Deer Management Program Orientation course.
2. All hunters must pass both a written and practical test. The written test consists of a 10-question multiple choice test. The practical test requires that a hunter, utilizing the bow they plan to hunt with, shoot from an elevated position, and place three out of five arrows equipped with broadheads in the vital area of a 3-D deer target. Targets will be placed at distances between 0-30 yards. Only one qualifying shot will be required at each target.
3. Hunters must possess a current Pennsylvania Game Commission resident hunting license.
4. Hunters must have at least one antlerless deer license for wildlife management unit 5D.
5. Hunters must have no record of game law violations in the last 10 years.
6. The Deer Management program has reached capacity. Anyone interested in being added to the waitlist should email [Tammy Echevarria](#), Parks & Recreation Assistant Director.

Hunting Locations & Hours

Property	Morning Hunting	Evening Hunting
Aidenn Lair Woods	Yes	Yes
Camphill & Highland Athletic Complex (vicinity of the Public Works Facility)	Yes	Yes
Dillon Road Woodlands	Yes	Yes
Dublin Chase & Dublin Hunt Open Space	Yes	Yes
Henry Lee Willet Park	Yes	Yes

Loch Alsh Reservoir	Yes	Yes
Mondauk Manor Pine Run Park	Yes	Yes
Pine Run Park	Yes	Yes - at 3:30pm
Robbins Park (rear of property; meadow & immediate tree line)	No - Monday-Friday Yes - Saturday	Yes - at 3:30pm
Rose Valley Preserve	Yes	Yes
Sandy Run Park	Yes	Yes
Twining Valley Park (rear of property)	Yes	Yes

Select Sundays are permitted per the Pennsylvania State Game Commission. Upper Dublin Township follows the dates set by the Pennsylvania State Game Commission. [Click here](#) to view the permitted Sundays, per the PA Game Commission.

[Click here](#) for information on the PA Game Commission Seasons & Bag Limits. Below are links to the approved hunting seasons.

Reports

- [2019-2020 Deer Management Analysis Report](#)
- [2020-2021 Deer Management Analysis Report](#)
- [2021-2022 Deer Management Analysis Report](#)
- [2022-2023 Deer Management Analysis Report](#)
- [2023-2024 Deer Management Analysis Report](#)
- [2024-2025 Deer Management Analysis Report](#)
- [2025-2026 Deer Management Analysis Report](#)

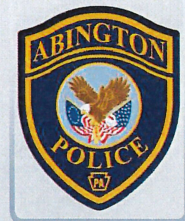
Deer Management in Our Community

The Township is experiencing a growing deer population that increasingly impacts public safety, property, and environmental health.

Deer-related complaints and vehicle collisions have risen as deer concentrate in parks and residential neighborhoods.

Responsible deer management is a proactive, science-based approach used by neighboring municipalities

This proposal outlines a balanced strategy that addresses immediate concerns while we develop a sustainable, long-term solution for the Township



Deer Management Overview

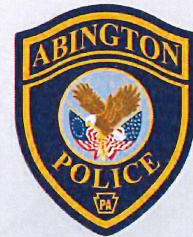
- Public Safety
- Protection of Residents' Property
- Environmental & Ecological Health
- Disease & Public Health Concerns
- Humane & Ethical Wildlife Management
- Responsible Use of Land
- Effectiveness & Fiscal Responsibility
- Food Security & Community Benefit
- Consistency with Regional Best Practices
- Responsiveness to Resident Concerns



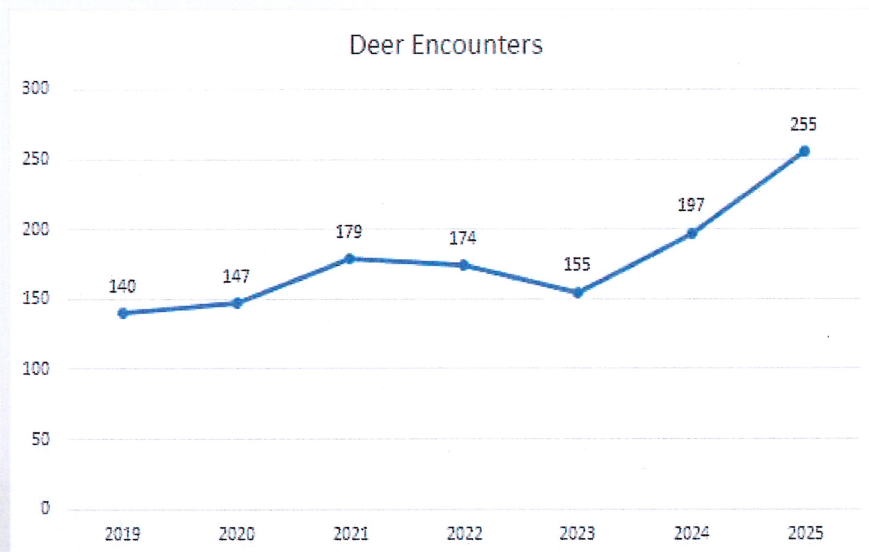
Deer Management Overview

Two-Track Approach

- Address the deer population prior to the end of the current 25/26 season (January 24th)
- Develop a sustainable Township-wide deer management program to be implemented later in 2026



Complaints and Related Calls



Immediate Action – Controlled Hunts

- Recommendation: One controlled hunt at Alverthorpe Park this month – Last day of 25/26 Season
 - Proposed date:
 - Saturday, January 24
 - Controlled hunts previously conducted successfully at this location.
 - Park has become a deer refuge, contributing to population growth and complaints.



Coordination & Planning Alverthorpe Park

- Further coordination planned with Parks & Recreation and Township staff
- Notification of Residents surrounding the Park
- Temporary/Limited Park Closure Hours



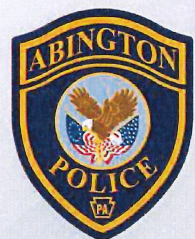
Recommended Partner Abington Deer Management (ADM)

- Well-established group with prior experience at Alverthorpe Park
 - Fully insured; Abington Township named as additional insured.
 - Has demonstrated compliance with PA Game Commission regulations.
 - Qualified personnel already vetted; allows timely action this season.



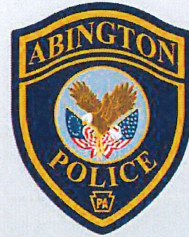
Community & Safety Considerations

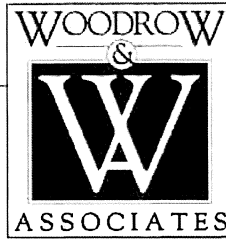
- Abington Police will oversee park security, notifications, and compliance to guidelines.
- Abington Police will partner with PA Game Commission for a safe and lawful hunt
- ADM participates in "Hunters Sharing the Harvest."
 - Harvested deer can be donated to local food banks—no waste.



Long-Term Strategy & Next Steps

- Develop a Township-wide deer management program
 - Modeled after Upper Dublin and Cheltenham programs.
 - Authorized, vetted hunters on Township-owned properties.
 - Target implementation: Fall 2026/2027 hunting season.





September 28, 2026

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

Reference: 1725 Walnut Avenue (Tank Car Property) – Blight Mitigation Project.

Dear Mike:

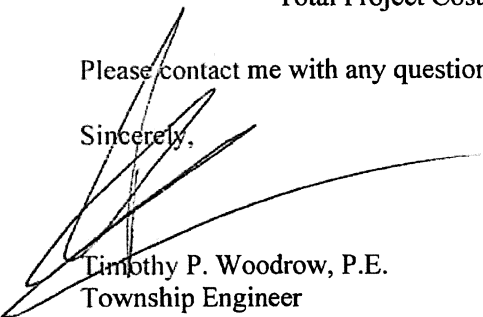
My firm has been working with the Township staff to develop a bid specification that would provide for the removal of hazardous materials as well as a complete demolition of the structures located on the township's property at 1725 Walnut Avenue. As a component of project development, I have prepared this estimate of the anticipated cost to complete our defined scope of work. This opinion is based upon recent demolition bids that are publicly available as well as a recent asbestos abatement project completed in Lower Moreland Township.

I have made significant upward adjustments to my estimates when compared to other projects in the region as the scope and volume of abatement and demolition are significantly larger than other quotes. I have arrived at an opinion of:

Hazardous Material Abatement	=	\$ 300,000.00
Demolition of Structures	=	\$ 180,000.00
Total Project Costs	=	<u>\$ 480,000.00</u>

Please contact me with any questions you may have regarding this opinion.

Sincerely,



Timothy P. Woodrow, P.E.
Township Engineer
Woodrow & Associates, Inc.

TPW/del

Cc: Craig Lloyd, Assistant Manager – Springfield Township
Ruth Melincoff, Program Coordinator, Office of Housing and Community Development,
Montgomery County Department of Health and Human Services

Addendum No. 1



MEMORANDUM

To: All Attendees

From: Timothy P. Woodrow, P.E. – Township Engineer

Date: September 30, 2026

Reference: Environmental Clean Up/Demolition of Buildings, 1725 Walnut Avenue, Springfield Twp.
Pre-bid Meeting Minutes

On the morning of September 30, 2026, a **mandatory** prebid meeting was convened at the Springfield Township Municipal Building offices followed by a site inspection for the purpose of discussion regarding the environmental remediation and building demolition at the property located 1725 Walnut Avenue in our community. The meeting was attended by the following individuals:

Environmental Clean Up / Demolition of Buildings, 1725 Walnut Avenue, Springfield Township Pre - Bid Meeting Sign In Tuesday, September 30, 2026			
<u>Name</u>	<u>Company</u>	<u>Email</u>	<u>Phone</u>
Steve Schwartz	Haines & Kibblehouse, Inc.	sschwartz@hkgroup.com	267-663-4513
Quinn Lickman	SDL Construction LLC	quinn@thelickmangroup.com	570-640-3472
Dennis Bincarosky	Ecoservices, LLC	dbincarosky@eco-pa.com	484-955-5868
Tore Vecchione	S. Vecchione, Inc.	tvecchione@vecchiones.com	215-416-9779
Ed Slaw	Woodrow & Associates, Inc.	eslaw1950@hotmail.com	610-633-7879
Pat Marconi	Geppert Bros, Inc.	pmarconi@geppertbros.com	215-822-7900
Clarke McGuth	Environmental Maintenance Co.	cmcguth@environmentalmaintenance.net	215-630-2986
Jim Murphy	Springfield Township Public Works Foreman	jmurphy@springfieldmontco.org	215-836-7600
Tim Woodrow	Springfield Township Engineer	twoodrow@woodrowinc.com	215-543-5648
Ian Hammer	Springfield Township Director of Public Works	ihammer@springfieldmontco.org	215-836-7600
Mike Taylor	Springfield Township Manager	mtaylor@springfieldmontco.org	215-836-7600
Terrence McMullen	Montgomery County	Terence.McMullen@montgomerycountypa.gov	
Ruth Melincoff	Montgomery County	mtaylor@springfieldmontco.org	610-278-3540 x 3917
Craige Lloyd	Springfield Township Assistant Manager	clloyd@springfieldmontco.org	215-836-7600



Dear Byscher Ave residents,

This letter is to inform you that at the September 2, 2026, meeting of the Parks and Recreation Advisory Committee (PRAC), we, Springfield Little League Baseball (SLLB), proposed the installation of sod on the infield of the Junior's field at Byscher Field (the large field along Byscher Ave). It is the only remaining field at Byscher that does not have infield sod. The installation of the sod should significantly reduce the storm water runoff from the field that currently exists and keep the dirt from running down your street. The PRAC members voted unanimously to recommend the proposed project to the Board of Commissioners.

The Board will be discussing the proposed project at its October 12, 2026, workshop meeting with a potential vote on the proposal at its October 14, 2026, business meeting. A public comment period will precede any vote.

The meeting will take place at the Springfield Township Administration Building, 1510 Paper Mill Rd. Wyndmoor, PA 19038.

If you have any questions about this project, please do not hesitate to contact me directly.

Sincerely,

Erica Tomasko
President
Springfield Little League Baseball
president@springfieldlittleleague.org

NOTICE OF PUBLIC MEETING

At the September 2, 2026, meeting of the Parks and Recreation Advisory Committee (PRAC), Springfield Little League Baseball (SLLB) proposed the installation of sod on the infield of the Junior's field at Bysher Field (the large field along Bysher Ave). It is the only remaining field at Bysher that does not have infield sod. The field will be used by the 13–14-year-old program. The PRAC members voted unanimously to recommend the proposed project to the Board of Commissioners.

The Board will be discussing the proposed project at its October 12, 2026, Workshop meeting with a potential vote on the proposal at its October 14, 2026, Business meeting. A public comment period will precede any vote.

The meeting will take place at the Springfield Township Administration Building,
1510 Paper Mill Rd. Wyndmoor, PA 19038



Bysher Ave



Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 Google 50 ft



Bysher Ave



Directions



Save



Nearby

Send to
phone

Share



Flourtown, PA 19031

Prepared By: Andrew R. Freimuth, Esquire
Colleen E. McGrath, Esquire
Wisler Pearlstine, LLP
Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, PA 19422

Return To: Same as above

Parcel No.: 52-00-17476-00-4

STORMWATER IMPROVEMENT EASEMENT AGREEMENT

THIS STORMWATER IMPROVEMENT EASEMENT AGREEMENT (this "Agreement") is made this 19th day of September, 2026, by and between **SPRINGFIELD TOWNSHIP**, 1510 Paper Mill Road, Wyndmoor, Montgomery County, Pennsylvania 19038 (hereinafter referred to as "Grantor") and **J34 DEVELOPMENT, LLC**, a Pennsylvania limited liability company with offices at 200 E. Valley Green Road, Oreland, Pennsylvania 19075 (hereinafter referred to as "Grantee").

BACKGROUND

A. Grantor is the owner of a parcel of land which has frontage on Traymore Avenue and is commonly known as "Veterans Park," which parcel is more particularly identified as Montgomery Tax Parcel No. 52-00-17476-00-4 (hereinafter "Veterans Park").

B. Grantee is the owner of four parcels of land containing ± 2 acres in the aggregate, adjoining Veterans Park and located at 1005–1042 Willow Grove Avenue in Springfield Township, which parcels are more particularly identified as Montgomery County Tax Parcel Nos. 52-00-18451-00-1, 52-00-16030-00-1, 52-00-18454-00-7, 52-00-18448-00-4 (hereinafter collectively referred to as the "Property").

C. Grantee received conditional preliminary/final land development approval for the development of the Property including the consolidation of the individual parcels that make up the Property, to demolish three (3) existing buildings currently located on the Property, and to construct one (1) four-story building (13,622 square foot footprint), which will include twenty-one (21) apartment units, 2,510 square feet of retail space and 2,500 square feet of office space, as well as paved driveways, parking areas, pedestrian walkways, stormwater management facilities and other improvements related thereto (the "Development").

D. As a condition of approval of the Development, Grantee is obligated to construct certain stormwater management structures including a drainage pipe and inlets (collectively, the "Stormwater Improvements") in certain locations along the eastern and northern property lines of Veterans Park to drain water from the stormwater basin to be constructed on the Property as part of the Development through, across, under and onto Veterans Park and to Traymore Avenue.

E. The Grantee now desires to install and construct the Stormwater Improvements, on those portions of Veterans Park as depicted on certain plans prepared by Colliers Engineering and Design, consisting of thirty-four (34) sheets, dated December 11, 2025, last revised August 25, 2026 (the "Plans").

F. In order to install and construct the Stormwater Improvements on Veterans Park in accordance with the Plans, the Grantee requires a temporary construction easement on, over, across, under and through the portions of Veterans Park identified as "Prop. Temporary Construction Easement" (the "Temporary Construction Easement Area") on the plan of easement prepared by Colliers Engineering and Design, consisting of one (1) sheet, dated December 11, 2025, last revised September 9, 2026 (the "Easement Plan"), attached hereto as Exhibit "A", for the purpose of completing the initial installation and construction of the Stormwater Improvements (the "Temporary Construction Easement").

G. In addition to the Temporary Construction Easement, the Grantor and Grantee desire to memorialize the rights, responsibilities and obligations of the Grantor and the Grantee with regard to the permanent and continuing drainage of stormwater through and future operation, maintenance and repair of a certain portion of the Stormwater Improvements identified on the Plans as the portion of stormwater pipe running from the stormwater basin to and including Inlet YD-1 (such portion of the Stormwater Improvements is referred to hereinafter as the "Drainage Connection") located on the portion of Veterans Park identified on the Easement Plan as "Prop. Permanent Drainage & Maintenance Easement" (the "Drainage Easement Area").

H. Consistent therewith, the parties hereto have agreed that the sole future responsibility for ongoing operation, maintenance and repair of the Drainage Connection shall be placed upon the Grantee, its successors and assigns, in order to ensure the proper and adequate drainage of stormwater from the Property in accordance with the Plans and the conditions of approval for the Development. The Grantor is responsible for the operation, maintenance, and repair of all stormwater facilities located after the Drainage Connection.

I. Grantee further desires to obtain an easement over the Drainage Easement Area, subject to the terms, conditions and limitations set forth herein, for purposes of acquiring the right to maintain connection through and to permanently drain stormwater from the basin on the Property through the Drainage Connection onto, across, under and through Veterans Park, and also to enter upon the Drainage Easement Area to inspect, maintain, repair and/or replace the Drainage Connection, when and if necessary, whether surface or subsurface (hereinafter referred to as the "Drainage and Maintenance Easement").

J. Accordingly, Grantor is willing to grant the Temporary Construction Easement on, over, across, under and through the Temporary Construction Easement and the Drainage and Maintenance Easement on, over, across, under and through the Drainage Easement Area to Grantee, subject to the terms and conditions of this Agreement.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, as well as the sum of One Dollars (\$1.00), the receipt and adequacy of which are hereby acknowledged, the parties hereto, intending to be legally bound hereby, agree as follows:

1. **INCORPORATION OF BACKGROUND PARAGRAPHS.** The foregoing Background Paragraphs are incorporated by this reference as if fully set forth herein.

2. **TEMPORARY CONSTRUCTION EASEMENT.**

a. **Grant of Temporary Construction Easement to the Grantee.**

Grantor, on behalf of itself and its successors and assigns, hereby grants and conveys to the Grantee, its employees, agents, workers, employees, contractors, subcontractors, independent contractors and material suppliers, for the purposes set forth herein, and subject to the restrictions and conditions contained herein, the temporary, nonexclusive right, right-of-way, privilege and easement on, over, across, under and through the Temporary Construction Easement Area as reasonably necessary and convenient for temporary use and occupation by the Grantee, its employees, agents, workers, employees, contractors, subcontractors, independent contractors and material suppliers, of the Temporary Construction Easement Area in connection with the installation and construction of the Stormwater Improvements in accordance with the Plan. Specifically, and not in limitation of the foregoing, Grantee shall have the right to: (a) enter onto the Temporary Construction Easement Area in order to install and construct the Stormwater Improvements; and (b) to perform excavation, grading or other work necessary in connection with the foregoing. Grantee's rights to the Temporary Construction Easement Area in connection with this Temporary Construction Easement only shall terminate upon the expiration of the eighteen (18) month statutory maintenance period for improvements to be dedicated to Grantor in connection with the Development.

b. **Construction of Stormwater Improvements.** Grantee, on behalf of itself and its successors and assigns, hereby agrees to install and construct the Stormwater Improvements at its sole cost and expense in accordance with the Plans and all notes and specifications on the Plans.

c. **Performance of Work.** All work to be performed on and access to or through the Temporary Construction Easement Area by Grantee pursuant to the Temporary Construction Easement shall be performed at reasonable times, upon reasonable advance notice (except in the case of emergency), and shall be completed as promptly as is reasonably possible.

d. **Restoration of the Temporary Construction Easement Area.** Upon completion of any work related to the installation and construction of the Stormwater Improvements by Grantee or its employees, agents, workers, employees, contractors, subcontractors, independent contractors and material suppliers, the Grantee shall restore the portions of the Temporary Construction Easement Area affected by such work, subject however, to the construction the Stormwater Improvements, to a condition substantially similar to that which existed immediately prior to the commencement of such work. Any area disturbed within the Temporary Construction Easement Area shall be leveled with topsoil, raked and seeded by Grantee to the satisfaction of the Township Engineer.

3. **PERMANENT DRAINAGE AND MAINTENANCE EASEMENT.**

a. **Grant of Permanent Drainage and Maintenance Easement to the Grantee.** Grantor, on behalf of itself, its successors and assigns, hereby grants and conveys

to Grantee the perpetual, full and uninterrupted right, right-of-way, privilege and easement upon, across, over, under, through the Drainage Easement Area in order to: (1) use, convey and discharge stormwater from the stormwater basin to located on the Property through the Drainage Connection and onto, across and through Veterans Park in accordance with the Plans; and (2) to access the Drainage Easement Area in which the Drainage Connection is installed to maintain, inspect, use, repair and replace the Drainage Connection and to complete such work as reasonably necessary in connection with the same. Prior to any inspection by the Grantee, Grantee shall provide at least seven (7) days written notice to the Grantor, except in the event of an emergency, in which case Grantee shall have immediate access to the Drainage Easement Area upon verbal notice to the Grantor and the Township Engineer.

b. **Performance of Work.** All work to be performed on and access to or through the Drainage Easement Area by Grantee pursuant to the Drainage and Maintenance Easement shall be performed at reasonable times, upon reasonable advance notice as set forth above (except in the case of emergency), and shall be completed as promptly as is reasonably possible.

c. **Maintenance of the Drainage Connection.** Grantee, on behalf of itself and its successors and assigns, hereby agrees that the sole future responsibility for all inspection, maintenance, repair and replacement of the Drainage Connection shall be borne by the Grantee, its successors and assigns, so that the Drainage Connection shall be kept in good working order at all times in accordance with the Plans and to the satisfaction of the Township Engineer. The parties acknowledge that all inspection, maintenance, repair and replacement of any stormwater facilities located after the Drainage Connection are the sole cost and responsibility of the Grantor and that Grantee shall have no such inspection, maintenance, repair and replacement obligations related to the stormwater facilities located after the Drainage Connection

d. **Restoration of Drainage and Maintenance of Drainage Easement Area.** Upon completion of any work related to the inspection, maintenance, use, repair or replacement of the Drainage Connection by Grantee or its employees, agents, workers, employees, contractors, subcontractors, independent contractors and material suppliers, the Grantee shall restore the portions of the Drainage Easement Area affected by such work to a condition substantially similar to that which existed immediately prior to the commencement of such work. Any area disturbed within the Drainage Easement Area shall be leveled with topsoil, raked and seeded by Grantee to the satisfaction of the Township Engineer.

4. **RESTRICTIONS ON GRANTOR'S USE.** Grantor, on behalf of itself and its successors and assigns, hereby agrees that it will not do or fail to do anything which would unreasonably interfere with the easement rights granted to Grantee herein.

5. **RESERVATIONS TO GRANTOR.** Except to the limited extent inconsistent with the easements, rights and obligations granted herein from Grantor to Grantee, Grantor, its successors and assigns, shall have the right to use and enjoy the surface of the Temporary Construction Easement Area and the Drainage Easement Area.

6. **INDEMNIFICATION.** Unless caused by the negligence or willful misconduct of the Grantor, Grantee, on behalf of itself, its successors and assigns, shall indemnify,

defend and hold harmless Grantor and its employees, agents, workers, employees, contractors, subcontractors, independent contractors and material suppliers from any actions, causes of action, suits, controversies, judgments damages, expenses or liabilities or claims or demands of any kind against Grantor arising out of or by virtue of the work contemplated in this Agreement and the Temporary Construction Easement and Drainage and Maintenance Easement granted herein.

7. **INSURANCE.** Grantee, on behalf of itself and its successors and assigns, agrees to maintain a policy of commercial general public liability insurance, with limits of not less than One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) in the aggregate, and agrees to furnish Grantor with certificates of such insurance upon request. Such policies shall name Grantor as additional insured, and require prior notice to the Grantor prior to cancellation.

8. **GENERAL PROVISIONS.**

a. **Entire Agreement.** The terms set forth in this Agreement are intended by the parties hereto as a final expression of their agreement with respect to such terms and may not be contradicted by evidence of any prior agreement or of any contemporaneous oral agreement. This Agreement may not be amended or modified by any act or conduct, unless reduced to a writing signed by the parties hereto, their heirs, beneficiaries, personal representatives, successors or assigns. In the event of any ambiguity or mistake contained herein, or any dispute among the parties with respect to any provisions hereof, no provision of this Agreement shall be construed against any of the parties solely on the basis that such party or its counsel was the drafter thereof.

b. **Controlling Law.** This Agreement shall be interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania.

c. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same agreement.

d. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, beneficiaries, personal representatives, successors and assigns.

e. **Headings.** The headings incorporated in this Agreement are for convenience and reference only and are not a part of this Agreement and do not in any way control, define, limit, or add to the terms and provisions hereof.

f. **Recording.** This Agreement is intended to be, and shall be, recorded in the Office of the Recorder of Deeds of Montgomery County, Pennsylvania, at the sole expense of Grantee.

g. **Obligations to Run With the Land.** The covenants, restrictions and obligations of this Agreement (with the exception of the Temporary Construction Easement) shall be perpetual, and shall be deemed covenants running with the Property.

IN WITNESS WHEREOF, Grantor and Grantee have caused this Agreement to be duly executed the day and year first above written.

GRANTOR:

J34 DEVELOPMENT, LLC

By: _____


Jay Overcash, Member

GRANTEE:

SPRINGFIELD TOWNSHIP

By: _____

Susanna O. Ratsavong, President
Board of Commissioners

Attest: _____

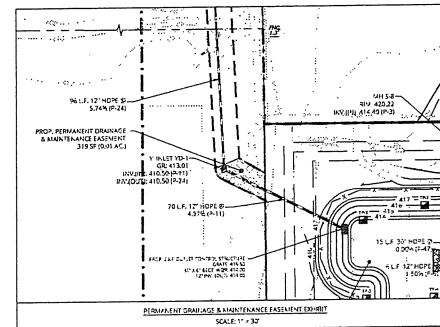
A. Michael Taylor, Secretary

EXHIBIT “A”

Easement Plan

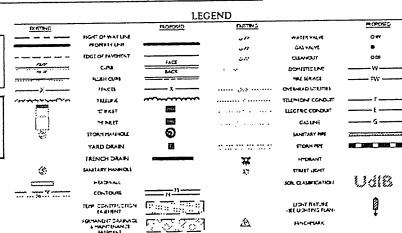


- THE ACCURACY AND COMPLETENESS OF THIS INFORMATION SHALL BE PROXIMATE TO THE BEST ABILITY OF THE ENGINEER. HOWEVER, THE CONTRACTOR IS ADVISED TO VERIFY IF THE PLAN AREA CONCERNING THE LOCATION OF ALL UTILITIES PRIOR TO BIDDING AND CONSTRUCTION. LOCATION OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE PLANS ARE TO BE CONSIDERED CORRECT AND MUST BE KEPT AS SHOWN.
- THIS IS A SITE DEVELOPMENT PLAN AND UTILITIES SPECIALLY NOTED ELSEWHERE HEREIN IS NOT A SURVEY.
3. DO NOT SCALE DRAWINGS AS THEY RELATE TO ADJACENT AND SURROUNDING PUBLIC CONDITIONS, BUILDINGS, STRUCTURES, ETC. THEY ARE SCHEMATIC ONLY, EXCEPT WHERE OTHERWISE NOTED.
4. EXISTING UTILITY INFORMATION SHOWN HEREON HAS BEEN COLLECTED FROM VARIOUS SOURCES AND CANNOT BE GUARANTEED AS TO ACCURACY OR COMPLETENESS. THE CONTRACTOR SHALL VERIFY ALL INFORMATION IN THE SATISFACTION PRIOR TO EXCAVATION. WHERE EXISTING UTILITIES ARE TO BE CHANGED BY PROPOSED CONSTRUCTION, TEST WITH SHAKES BY SHOT AT THE PROPOSED LOCATION TO CONFIRM LOCATION. EXISTING UTILITIES MUST BE OPENED TO THE PROPOSED DEPTH OF CONSTRUCTION TO DETERMINE LOCATION IN ORDER TO AVOID CUTS.
- ALL UTILITY INFORMATION AND CONSTRUCTION FOR SITE IMPROVEMENTS SHOWN HEREON SHALL BE IN ACCORDANCE WITH ALL APPLICABLE LOCAL, STATE AND FEDERAL REQUIREMENTS.
- A CURRENT PERMITS AND RECORDING FRANCHISES AND REQUIREMENTS.
- CURRENTLY RELEVANT UTILITY COMPANIES/AGENTS AND OTHER SPECIFICATIONS, STANDARDS AND REQUIREMENTS.
1. CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, AS CURRENTLY AMENDED.
- THE CONTRACTOR SHALL NOTIFY THE LANDOWNER OR PROFESSIONAL REPRESENTATIVE IF ANY FIELD OR SOIL CONDITIONS INDICATED THEREOF PASSAGE FROM THIS PLANNED SITE.
2. THE CONTRACTOR SHALL CONDUCT A PRELIMINARY SURVEY OF THE SITE TO DETERMINE THE LOCATION OF ALL EXISTING UTILITIES AND TO DETERMINE THE LOCATION OF ALL EXISTING UTILITIES.
- THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING ALL APPROPRIATE SAFETY AND TRAFFIC TO ALL WORKERS IN ORDER TO MAINTAIN AREAS CONDITIONAL ON THE PROJECT SITE.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL REQUIRED CONSTRUCTION PERMITS NECESSARY FOR THE CONSTRUCTION AND COMPLETION OF THE APPROVED IMPROVEMENTS.
- THE CONTRACTOR IS RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
1. ALL PLOT SPOTS ARE GRADE OR CUTTER SHOTS UNLESS OTHERWISE NOTED.
2. WALKWAYS SHOULD BE AWAY FROM BUILDINGS AT A MINIMUM OF 10 FEET AND A MINIMUM OF 10 FEET.
3. EXISTING UTILITIES AND CURBING TO BE REMOVED SHALL BE SHOWN CUT OR REMOVED TO THE NEAREST EXISTING CURB.
4. THE CONTRACTOR SHALL TAKE ADDITIONAL PRECAUTIONS TO WATERPROOF AREA WHERE THE EXTERIOR FINISHED GRADE IS HIGHER THAN THE FINISHED FLOOR ELEVATION. ALL BATHROOMS ARE TO BE WATER PROOFED WITH AN ADHESIVE FOR PRECAUTION.
5. ALL PROPOSED CURBS TO BE INSTALLED AT A MINIMUM OF 10 FEET FROM HANDICAPPED STAIRS PER ADA REQUIREMENTS.
6. THE CONTRACTOR SHALL MAINTAIN A MINIMUM OF 10 FEET FROM HANDICAPPED STAIRS PER ADA REQUIREMENTS.
7. PLASTIC PIPE TO BE INSTALLED IN THE DOWNHOLE SYSTEM SHALL BE CONSTRUCTED IN CONFORMANCE WITH THE MANUFACTURER'S SPECIFICATIONS (AS PER OR APPROVED EQUAL) GRADES, SIZES AND JOINTS OF PIPE ARE TO BE VERIFIED AND CORRECTED BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
21. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
22. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
23. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
24. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
25. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
26. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
27. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
28. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
29. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
30. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
31. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
32. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
33. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
34. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
35. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
36. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
37. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
38. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
39. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
40. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
41. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
42. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
43. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
44. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
45. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
46. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
47. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
48. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
49. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
50. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
51. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
52. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
53. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
54. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
55. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
56. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
57. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
58. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
59. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED CONSTRUCTION OR ARE TO BE REMOVED.
60. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF ANY AND ALL EXISTING UTILITIES, STRUCTURES, ETC. THAT ARE IN THE WAY OF PROPOSED



ALL INLETS MUST BE TEMPORARILY AND PERMANENTLY SEALED WITH MASTIC OR OTHER MATERIAL OF CHOICE TO ENSURE WATERTIGHT. SEDIMENT LADEN WATERS SHOULD NOT BE PERMITTED TO ENTER PCSM SCMS.

*** DESIGNATION ON THE PLAN REPRESENTS
SPOT ELEVATIONS AND PIPE INVERTS WHICH
HAVE BEEN CALCULATED/INTERPOLATED AND
MUST BE FIELD VERIFIED BY THE CONTRACTOR
PRIOR TO CONSTRUCTION



NOTE: DO NOT SCALE DRAWINGS FOR CONSTRUCTION



Engineering & Design

www.collinsengineering.com

1001 E. 15th Ave., Suite 1000, Phoenix, AZ 85016-1001
 Tel: 602.441.1000 Fax: 602.441.1001
 Email: info@collinsengineering.com
 Website: www.collinsengineering.com

Doing Business as:  **NACM**
MEMBER OF THE NATIONAL ASSOCIATION OF CONTRACT MANAGERS



PROTECT YOURSELF
 FROM THE COSTLY CONSEQUENCES OF NO RECORD DRAWINGS OR NO RECORD INFORMATION. CALL US TODAY TO GET THE INFORMATION YOU NEED TO PROTECT YOURSELF FROM THE COSTLY CONSEQUENCES OF NO RECORD DRAWINGS OR NO RECORD INFORMATION.

811

FOR STATE SPECIFIC DIRECT PHONE NUMBERS
 VISIT: WWW.811.COM

REV	DATE	DRAWN BY	CHECKED BY	DESCRIPTION
1	10/15/10	WZ	WZ	1. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
2	10/15/10	WZ	WZ	2. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
3	10/15/10	WZ	WZ	3. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
4	10/15/10	WZ	WZ	4. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
5	10/15/10	WZ	WZ	5. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
6	10/15/10	WZ	WZ	6. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
7	10/15/10	WZ	WZ	7. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
8	10/15/10	WZ	WZ	8. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
9	10/15/10	WZ	WZ	9. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
10	10/15/10	WZ	WZ	10. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.



Rhett Nemetz Chilbert
 PENNSYLVANIA REGISTERED PROFESSIONAL ENGINEER
 LICENSE NUMBER 1000000000
 COLLINS ENGINEERING & DESIGN, INC.

**PRELIMINARY/FINAL LAND
DEVELOPMENT PLANS**

FOR

**I34 DEVELOPMENT,
LLC**

PROJECT LOCATION:
 1005, 1007, 1011, & 1043
 WILLOW GROVE AVENUE
 WYNDMOOR, PA 19038

**SPRINGFIELD TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA**



PHILADELPHIA
 1900 Center Line Road
 1900000000
 Philadelphia, PA 19104
 Tel: 215.881.1000
 Fax: 215.881.1001
 Email: info@collinsengineering.com
 Website: www.collinsengineering.com

DATE	BY	CHECKED	DESCRIPTION
10/15/10	WZ	WZ	1. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
10/15/10	WZ	WZ	2. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
10/15/10	WZ	WZ	3. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
10/15/10	WZ	WZ	4. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
10/15/10	WZ	WZ	5. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
10/15/10	WZ	WZ	6. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
10/15/10	WZ	WZ	7. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
10/15/10	WZ	WZ	8. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
10/15/10	WZ	WZ	9. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.
10/15/10	WZ	WZ	10. PRELIMINARY ENGINEERING & DESIGN FOR THE PROPOSED DEVELOPMENT.

STORM EXTENSION PLAN

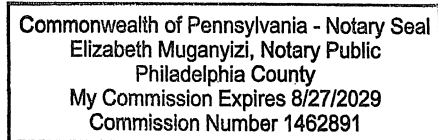
C-5.3

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA :
: SS
Philadelphia
COUNTY OF ~~MONTGOMERY~~ EM :

On this 19th day of September, 2026, before me, the undersigned officer, a Notary Public, personally appeared **Jay Overcash**, known to me (or satisfactorily proven) to be the Member of J34 Development, LLC, and acknowledged that he, as such officer being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of limited liability company by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



Elizabeth M.

Notary Public

My Commission Expires: 8/27/2029

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA :
 : SS
COUNTY OF MONTGOMERY :

On this, the ____ day of _____, 2026, before me, the undersigned officer, personally appeared **Susanna O. Ratsavong**, who acknowledged herself to be the President of the Board of Commissioners of Springfield Township, and that he as such President, being authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My Commission Expires:

E Abington Ave & Traymore Ave



Veterans Park



Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 Google 50 ft

September 16, 2026

Montgomery County Consortium of Communities

C/O: Dan DeMeno (*via email*)
Township Manager
Worcester Township
1721 S. Valley Forge Road
Worcester, PA 19490

RE: **MCCC 2026-2027 Rock Salt Bid**

Bid Results

Bursich Project No: MON-20/218190

Dear Dan:

On September 10, 2026, three bids were received for the MCCC 2026-2027 Rock Salt Bid. The apparent low bidder was **Morton Salt, Inc.** with a bid of \$73.44 per delivered ton, and \$73.00 per non-delivered ton.

This is an increase of \$9.83 per delivered-ton compared to last year's bid, which was awarded to Morton Salt, Inc. at a price of \$63.61 per ton delivered in 2025-2026.

We have reviewed their submitted bid documents and found them to be satisfactory.

Enclosed is a copy of the bid tabulation for your files along with the submitted bid documents for the three bids received.

Should you have any questions or need further information, please feel free to contact me at 484-941-0418 or ccamburn@vancleefengineering.com.

Very Truly Yours,
Van Cleef Engineering Associates, LLC



Chad E. Camburn, P.E.
Professional Engineer

Enclosure: Bid Tabulation dated September 10, 2026
Morton Salt, Inc. bid documents
Chemical Equipment Labs of DE, INC bid documents
Eastern Salt Co, Inc bid documents

Pc: Michael G. Crotty, Esquire, Township Solicitor; (*via email*)

F:\Projects\MON-20\218190-00 Salt Bidding\2026 Bid\BIDS\2026-09-16_2026-27 Salt Bid Results.docx

OFFICE LOCATIONS

www.vancleefengineering.com

Hillsborough, NJ
908-359-8291

Hamilton, NJ
609-689-1100

Mt. Arlington, NJ
862-284-1100

Toms River, NJ
732-573-0490

Phillipsburg, NJ
908-454-3080

Freehold, NJ
732-303-8700

Doylestown, PA
215-345-1876

Bethlehem, PA
610-332-1772

Pottstown, PA
610-323-4040

BID TABULATION

MCCC 2026-2027 Rock Salt Bid

Montgomery County Consortium of Communities

Date of Bid Opening : September 10, 2026

				Morton Salt, Inc.		Chemical Equipment Labs of DE, INC		Eastern Salt Co, Inc	
Item	Description	Units	Estimated Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	DELIVERED	TON	62,339	\$ 73.44	\$ 4,578,176.16	\$ 85.17	\$ 5,309,412.63	\$ 89.90	\$ 5,604,276.10
2	NON-DELIVERED	TON	62,339	\$ 73.00	\$ 4,550,747.00	\$ 85.17	\$ 5,309,412.63	\$ 89.90	\$ 5,604,276.10

ATTACHMENT G
CONSORTIUM/PARTICIPATING LOCAL AGENCY ROAD SALT SUPPLY
AGREEMENT

On ____ day of _____, 2026, this Agreement is entered into by and between _____ [Full Legal Name of Participating Local Agency], a Pennsylvania [municipality/school district/other], with principal offices at [address] (“Participating Local Agency”), the Montgomery County Consortium of Communities, with an address of _____ (“Consortium”), and [Full Legal Name of Successful Bidder], a [entity type and state] with principal offices at [address] (“Contractor”).

Whereas, the parties acknowledge that Contractor was selected as the successful bidder under the Montgomery County Consortium of Communities 2026–2027 Rock Salt Contract Joint Request for Proposals for Road Salt (“RFP”), and that this Agreement incorporates and is governed by the RFP and Contractor’s accepted bid, as set forth herein at Exhibit A.

Whereas, this Agreement shall memorialize the direct contractual relationship between the Participating Local Agency, the Consortium and the Contractor as to the

1. The Contractor agrees that the provisions of the RFP attached at Exhibit A are binding on it, with such provisions and obligations incorporated as if set forth at length herein.

2. The terms of the RFP and this Agreement shall be binding on the Contractor, its successors, heirs and assigns, noting that the Contractor is not permitted to assign its rights or obligations except upon the prior written consent of the Participating Local Agency.

3. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, and the venue for any disputes shall be in the Court of Common Pleas of Montgomery County.

4. The Consortium, as the entity issuing the RFP, shall be deemed a third party beneficiary to this Agreement, and shall have the ability to exercise the rights of the Participating Local Agencies, individually or as a collective, upon written authorization from such Participating Local Agencies.

5. Any additional specific provisions applicable to the Participating Local Agency are set forth here:

6. The name and contact information for the Participating Local Agency and the Contractor is as follows:

Participating Local Agency

Name:

Title:

Phone:

Emergency Contact Information:

Email:

Contractor

Name:

Title:

Phone:

Emergency Contact Information:

Email:

7. Independent Contracts; No Joint and Several Liability:

The Parties acknowledged that each Participating Local Agency has a separate contract with the Contractor; is responsible for its own orders, deliveries/pickups, and payments; and bears no joint and several liability with other agencies. A default of such obligations by one Participating Local Agency shall not be a basis for any default, modification or interruption to the services being provided each other Participating Local Agency.

8. Entire Agreement; Counterparts; Signatures:

This Agreement and the incorporated RFP documents constitute the entire agreement between the Parties for the subject matter, superseding inconsistent prior communications; it may be executed in counterparts and by electronic signatures to the extent permitted by law.

Participating Local Agency

By: _____

Name: _____

Title: _____

Date: _____

Contractor

By: _____

Name: _____

Title: _____

Date: _____



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

XLR

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

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

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

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

3 If yes, explain: _____

4 **1. PROPERTY**

5 Address 1432 Bethlehem Pike Units F Flourtown Pennsy ZIP 19031

6 Unit(s) (if applicable) UNIT F

7 Municipality (city, borough, township) Springfield

8 County Montgomery School District Springfield Mont Co

9 Identification (For example, Tax ID #; Parcel #; Lot, Block; Deed Book, Page, Recording Date) 52 00 01835 003

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

12 Monthly rent \$ \$900 Security Deposit \$ ONE MONTH

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

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

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

17 (C) **Ending Date:** This Contract ends at 11:59 PM on March 31, 2027. By law, the term of a listing contract may not exceed one year. If the Ending Date written in this Contract creates a term that is longer than one year, the Ending Date is automatically 364 days from the Starting Date of this Contract.

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

22 **4. BROKER'S DUTY**

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

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

30 **5. BROKER'S FEE**

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

33 (B) The Broker's Fee is one months rental

34 Owner agrees to pay the same fee to Broker for renewals, extensions or additional leases where the original lease resulted from Broker's services or any other broker's services where the tenant was procured during the term of this Contract.

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

37 Owner Initials: _____

XLR Page 1 of 5

Broker/Licensee Initials: _____

COPYRIGHT PENNSYLVANIA ASSOCIATION OF REALTORS® 2022

rev. 2/22; rel. 7/22

Dan Helwig, Inc., 1415 Bethlehem Pk. Flourtown PA 19031
Daniel Helwig

Produced with Lone Wolf Transactions (zipForm Edition) 717 N Harwood St, Suite 2200, Dallas, TX 75201 www.lwolf.com

Phone: (215)233-5000 Fax: (215)233-5837

1432 Bethlehem

38 **6. COOPERATION WITH OTHER BROKERS**

39 Licensee(s) has explained Broker's company policies about cooperating with other brokers. Broker and Owner agree that Broker will
40 pay from Broker's Fee a fee to another broker who procures the tenant, is a member of the Multiple Listing Service (MLS) in which
41 the Property is listed, and who:

42 (A) ☒ Represents Owner (SUBAGENT). Broker will pay one month

43 (B) ☒ Represents the tenant (TENANT'S AGENT). Broker will pay 40% of one month

44 A tenant's Agent, even if compensated by Broker for Owner, will represent the interests of the tenant.

45 (C) ☐ Does not represent either Owner or a tenant (TRANSACTION LICENSEE).

46 Broker will pay _____

47 **7. PAYMENT OF BROKER'S FEE**

48 (A) Owner will pay Broker's Fee if Property is rented during the term of this Contract by Broker, Broker's agents, Owner, or
49 by any other person or broker at a rent acceptable to Owner.

50 (B) Owner will pay Broker's Fee if negotiations that are pending at the Ending Date of this Contract result in a lease, sale, or other
51 tenancy.

52 (C) Owner will pay Broker's Fee after the Ending Date of this Contract IF:

53 1. Property is rented within 10 days of the Ending Date of this Contract, or the Ending Date of the lease (or any renewals
54 or extensions), AND

55 2. The tenant was shown, made an offer on or negotiated to rent the Property during the term of this Contract.

56 (D) Broker is authorized to instruct tenants to make rental payments equal to the amount of \$ one month directly to Broker,
57 who may keep this amount as payment of Broker's Fee. If a tenant submits payment(s) to Broker that exceeds the amount in this
58 paragraph, Broker will distribute the remainder to Owner. All other payments of rents and fees will be paid directly to the Owner,
59 unless otherwise agreed in writing. Broker may not keep any money from the Security Deposit, which must be paid directly to the
60 Owner.

61 **8. BROKER'S FEE IF TENANT BUYS PROPERTY**

62 (A) The Broker's fee is n/a of/from the sale price and paid by Owner at settlement, if the tenant procured during
63 the term of this Contract buys the Property.

64 (B) Paragraph 8(A) will survive this Contract.

65 **9. BROKER'S FEE IF PROPERTY IS NOT RENTED**

66 Owner will pay Broker's Fee if a ready, willing, and able tenant is found by Broker or by anyone, including Owner, during the term of this
67 Contract, even if a lease is not signed. A ready, willing and able tenant is a tenant who is willing to pay the listed rent or another amount that
68 is acceptable to Owner, during the term of this Contract; has met the standards established by the Owner through the application process;
69 has tendered the required deposits, fees and/or security deposit; and is prepared to take possession as of the start date that is set forth in a
70 lease.

71 **10. DUAL AGENCY**

72 Owner agrees that Broker and Broker's Licensees may also represent the tenant(s) of the Property. A Broker is a Dual Agent when a
73 Broker represents both a tenant and Owner in the same transaction. A Licensee is a Dual Agent when a Licensee represents a tenant
74 and Owner in the same transaction. All of Broker's licensees are also Dual Agents UNLESS there are separate Designated Agents for
75 a tenant and Owner. If the same Licensee is designated for a tenant and Owner, the Licensee is a Dual Agent. Owner understands that
76 Broker is a Dual Agent when a tenant who is represented by Broker is viewing properties listed by Broker.

77 **11. DESIGNATED AGENCY**

78 Designated Agency is applicable, unless checked below. Broker designates the Licensee(s) above to exclusively represent the interests
79 of Owner. If Licensee is also the tenant's agent, then Licensee is a DUAL AGENT.

80 ☐ Designated Agency is not applicable.

81 **12. DUTIES OF OWNER**

82 (A) Some municipalities require various licenses and permits for landlords and/or properties. If required for this property, Owner rep-
83 resents that Owner has obtained, or will obtain by the signing of the lease, the required licenses and permits, will provide copies to
84 Broker and will keep all necessary licenses and permits up to date. Landlord is responsible to pay or reimburse Broker for fines to
85 Broker that are a result of Owner non-compliance.

86 (B) If part of a Condominium or Homeowner Association, copies of all relevant rules and regulations regarding rentals and approval
87 of tenants will be made available to Broker within 5 days of the execution of this Listing Contract.

88 (C) Owner must promptly notify Broker if the Property becomes vacant before the Ending Date of this Listing Contract.

89 **13. OTHER PROPERTIES**

90 Owner agrees that Broker may list other properties for rent and sale, and that Broker may show other properties to prospective tenants.

91 **14. SECURITY DEPOSIT**

92 (A) Owner will keep all security deposits, which will be paid by the tenant directly to the Owner in cash or by check, unless otherwise
93 stated here: Springfield Township

94 (B) Owner agrees that Broker may wait to deposit any uncashed check that is received as deposit money until Owner has accepted an
95 offer.

96 Owner Initials: _____

XLR Page 2 of 5

Broker/Licensee Initials: _____

- (C) Owner agrees that if Owner names Broker or Broker's licensee(s) in litigation regarding security deposits, the attorneys' fees and costs of the Broker(s) and licensee(s) will be paid by Owner.

15. MARKETING OF PROPERTY

(A) Multiple Listing Services (MLS)

1. An MLS is a subscription service used by real estate licensees to market properties to other subscribers. If marketed in an MLS, Broker will make an offer of cooperating compensation to another participant who procures a tenant for the Property (See Paragraph 6). MLS marketing is governed by specific rules and policies, which may differ depending on the MLS used.
2. Owners have the right to decide whether their Property will be marketed in an MLS, but should understand that opting out of MLS marketing may restrict Broker's ability to market the Property in other ways.
 - ☐ Broker will not use an MLS to advertise the Property. Owner understands and agrees that the listing may be reported to an MLS, but will not be marketed for sale via an MLS. Further, Owner understands and agrees that any and all public marketing of the Property through the use of other means such as yard signs, social media, and public-facing websites may be prohibited. Owner may be required to sign an additional waiver or release to comply with MLS rules and policies.
 - ☒ Broker will use an MLS to advertise the Property to other real estate brokers and salespersons. Listing broker shall communicate to the MLS all of Owner's elections made below. Owner agrees that Broker and Licensee, and the MLS are not responsible for mistakes in an MLS or advertising of the Property.

(B) Virtual Office Website (VOW) and Internet Data Exchange (IDX)

1. Some brokers may use a VOW or IDX, which are governed by specific rules and policies. Owners have the right to control some elements of how their property is displayed on a VOW and/or IDX websites.
2. Owner elects to have the following features disabled or discontinued for VOW and IDX websites (check all that apply):
 - ☐ Comments or reviews about Owner's listings, or a hyperlink to such comments or reviews, in immediate conjunction with Owner's listing.
 - ☐ Automated estimates of the market value of Owner's listing, or a hyperlink to such estimates, in immediate conjunction with the Owner's listing.

(C) Other

1. Where permitted, Broker, at Broker's option, may use: for rent sign, lock box, key in office, open houses and advertising in all media, including print and electronic, photographs and videos, unless otherwise stated here: _____

2. ☐ Owner does not want the listed Property to be displayed on the Internet.
- ☐ Owner does not want the address of the listed Property to be displayed on the Internet.
3. Owner understands and acknowledges that, if the listed Property is not displayed on the Internet, consumers who conduct searches for listings on the Internet will not see information about the listed Property in response to their search.

(D) Owner understands and acknowledges that, if an open house is scheduled, the property address may be published on the Internet in connection to the open house.

(E) While the Property is leased, Broker is not required to continue marketing the Property. If Broker is notified that the Property will be vacant, Broker may again market the Property, including entering the Property in the MLS again.

(F) Other

16. RECORDINGS ON THE PROPERTY

- (A)** Owner understands that potential tenants viewing the Property may engage in photography, videography or videotelephony on the Property. Owner should remove any items of a personal nature Owner does not wish to have photographed or recorded, such as family photos, important or confidential paperwork (including any information relating to the listing or communications with Broker or Licensee) and all other personally identifiable information such as birthdates, social security numbers, telephone numbers, etc. Owner is responsible for providing this same notification to any occupants of the Property.

- (B)** Any person who intentionally intercepts oral communications by electronic or other means without the consent of all parties is guilty of a felony under Pennsylvania law. Owner understands that recording or transmitting audio may result in violation of state or federal wiretapping laws. **Owner hereby releases all BROKERS, their LICENSEES, EMPLOYEES and any OFFICER or PARTNER of any one of them, and any PERSON, FIRM or CORPORATION who may be liable by or through them, from any claims, lawsuits and actions which may arise from any audio or video recordings occurring in or around the Property.**

17. RECOVERY FUND

Pennsylvania has a Real Estate Recovery Fund (the Fund) to repay any person who has received a final court ruling (civil judgment) against a Pennsylvania real estate licensee because of fraud, misrepresentation, or deceit in a real estate transaction. The Fund repays persons who have not been able to collect the judgment after trying all lawful ways to do so. For complete details about the Fund, call (717) 783-3658.

18. COPYRIGHT

In consideration of Broker's efforts to market Owner's Property as stated in this Contract, Owner grants Broker a non-exclusive, world-wide license (the "License") to use any potentially copyrightable materials (the "Materials") which are related to the Property and pro-

Owner Initials: _____

XLR Page 3 of 5

Broker/Licensee Initials: _____

vided by Owner to Broker or Broker's representative(s). The Materials may include, but are not limited to: photographs, images, video recordings, virtual tours, drawings, written descriptions, remarks, and pricing information related to Owner's Property. This License permits Broker to submit the Materials to one or more multiple listing services, to include the Materials in compilations of listings, and to otherwise distribute, publicly display, reproduce, publish and produce derivative works from the Materials for any purpose that does not conflict with the express terms of this Contract. The License may not be revoked by Owner and shall survive the ending of this Contract. Owner also grants Broker the right to sub-license to others any of these rights granted to Broker by Owner. Owner represents and warrants to Broker that the License granted to Broker for the Materials does not violate or infringe upon the rights, including any copyrights, of any person or entity. Owner understands that the terms of the License do not grant Owner any legal right to any works that Broker may produce using the Materials.

19. NOTICE TO PERSONS OFFERING TO SELL OR RENT HOUSING IN PENNSYLVANIA

Federal and state laws make it illegal for Owner, Broker, or anyone to use RACE, COLOR, RELIGION or RELIGIOUS CREED, SEX, DISABILITY (physical or mental), FAMILIAL STATUS (children under 18 years of age), AGE (40 or older), NATIONAL ORIGIN, USE OR HANDLING/TRAINING OF SUPPORT OR GUIDE ANIMALS, or the FACT OR RELATIONSHIP OR ASSOCIATION TO AN INDIVIDUAL KNOWN TO HAVE A DISABILITY as reasons for refusing to sell, show, or rent properties, loan money, or set deposit amounts, or as reasons for any decision relating to the sale or rental of property. The municipality in which the Property is located may have enacted an ordinance or other law that extends the protections for access to housing to additional classes of individuals, such as gay, lesbian, bisexual and transgender individuals and couples. Broker and Owner are advised to check with your local municipality, representative from the Pennsylvania Human Relations Commission, or your own attorney for further guidance.

20. IF PROPERTY WAS BUILT BEFORE 1978

The Residential Lead-Based Paint Hazard Reduction Act says that any Owner of property built before 1978 must give the Tenant an EPA pamphlet titled *Protect Your Family from Lead in Your Home*. The Owner also must tell the Tenant and the Broker what the Owner knows about lead-based paint and lead-based paint hazards that are in or on the property being rented. Owner must tell the Tenant how the Owner knows that lead-based paint and lead-based paint hazards are on the property, where the lead-based paint and lead-based paint hazards are, the condition of the painted surfaces, and any other information Owner knows about lead-based paint and lead-based paint hazards on the property. Any Owner of a pre-1978 structure must also give the Tenant any records and reports that the Owner has or can get about lead-based paint or lead-based paint hazards in or around the property being rented, the common areas, or other dwellings in multi-family housing. The Act does not require the Owner to inspect for lead paint hazards or to correct lead paint hazards on the property. The Act does not apply to housing built in 1978 or later.

21. TRANSFER OF THIS CONTRACT

(A) Owner agrees that Broker may transfer this Contract to another broker when:

1. Broker stops doing business, OR
2. Broker forms a new real estate business, OR
3. Broker joins his business with another.

(B) Broker will notify Owner immediately in writing if Broker transfers this Contract to another broker. Owner will follow all requirements of this Contract with the new broker.

22. FORECLOSURE

_____ (Owner initials) Owner will notify Broker immediately if Owner receives a notice of foreclosure. Owner has not received a foreclosure notice, unless otherwise stated here: _____

23. NO OTHER CONTRACTS

Owner will not enter into another rental listing contract for the Property with another broker that begins before the Ending Date of this Contract.

24. ADDITIONAL OFFERS

(A) Once Owner enters into a lease, Broker is not required to present other offers from tenants.

(B) Broker's obligation to present all offers for the Property begins again when Broker puts the Property back on the market.

(C) Unless prohibited by Owner, if Broker is asked by a potential tenant or another licensee(s) about the existence of other offers on the Property, Broker will reveal the existence of other offers and whether they were obtained by the Licensee(s) identified in this Contract, by another Licensee(s) working with Broker, or by a by a licensee(s) working for a different Broker.

25. CONFLICT OF INTEREST

It is a conflict of interest when Broker or Licensee has a financial or personal interest in the property and/or cannot put Owner's interests before any other. If Broker, or any of Broker's licensees, has a conflict of interest, Broker will notify Owner in a timely manner.

26. ENTIRE CONTRACT

This Contract is the entire agreement between Broker and Owner. Any verbal or written agreements that were made before are not a part of this Contract.

27. CHANGES TO THIS CONTRACT

All changes to this Contract must be in writing and signed by Broker and Owner.

Owner Initials: _____

XLR Page 4 of 5

Broker/Licensee Initials: _____

211 28. SPECIAL INSTRUCTIONS

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

214 29. SPECIAL CLAUSES

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

216 ☐ Property Description Sheet for Rental (PAR Form XLRA)

217 ☐ Single Agency Addendum (PAR Form SA)

218 ☐ _____

219 _____

220 (B) Additional Terms:

221 . Tenant has use of common bathroom. Tenant allowed to place signage on main 1432 sign as designated at their own expense.

222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237

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

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

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

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

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

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

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

249 OWNER Township Of Springfield DATE _____

250 OWNER _____ DATE _____

251 OWNER _____ DATE _____

252 BROKER (Company Name) Dan Helwig, Inc.

253 ACCEPTED BY _____ DATE _____

Daniel Helwig