



**WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS
Agenda
Organization Meeting
Monday, January 6, 2020
6:30 p.m.**

Call To Order

Pledge of Allegiance

Swearing in – Supervisors, Auditor

ORGANIZATION:

1. Election of Chairman and Vice-Chairman of Board of Supervisors
2. Appointments
 - a. Staff
 - b. Consultants
 - c. Fire Marshals
 - d. Emergency Management Coordinator
 - e. Board Representatives
 - f. Commissions
 - g. Township Auditor
3. Amount of Surety Bond for Treasurer
4. Resolution 2020-01 – Appointments to Zoning Hearing Board
5. Resolution 2020-02 – General Fees
6. Resolution 2020-03 – Sewer Rent and Tapping Fees Resolution
7. Resolution 2020-04 – Solid Waste Trash Fees Resolution
8. Resolution 2020-05 – Emergency Service Providers for West Whiteland Township
9. Resolution 2020-06 - Designation of Depositories
10. Resolution 2020-06 - Signature Forms for Fulton Bank
11. Resolution 2020-07 - Signature Forms for Fulton Financial Advisors
12. Supervisors 2020 Meeting Schedule – 2nd & 4th Wednesdays, except as advertised
13. 2020 Holiday Schedule for Non-Uniformed Employees

BUSINESS:

1. Approval of December 11, 2019 Minutes
2. Accounts Payable Warrant Report

Adjournment

Next Meeting: January 29, 2020

Next Ordinance: 451

Next Resolution: 1

Note: Meeting Packets can be found on Township website



West Whiteland Township Board of Supervisors Meeting Etiquette for Public Meetings

The Board of Supervisors welcomes the opportunity to listen to citizens' comments on matters involving Township business. To maintain a respectful and productive atmosphere for public discussion, the following guidelines will apply:

- 1) Those with questions or comments for anyone at the meeting are expected to keep the substance and tone respectful.
- 2) Only one person speaks at a time.
- 3) Commenters will share their name and address for the minutes.
- 4) In the interest of time, the Board may limit speakers to three minutes each.

When meetings involve long agendas and/or topics about which many people may want to comment, the following additional ground rules may apply:

- 5) The Board has discretion to decide that first preference for speaking will be given to West Whiteland residents, followed by non-residents if time permits. The Chairman will announce at the beginning of the meeting when this procedure will apply and ask that all speakers give their name and address.
- 6) In the interest of time, all speakers must come to the microphone and form a line near the microphone prior to speaking. The audience will refrain from asking questions or responding to speakers or the Supervisors from their chairs.
- 7) Speakers will be asked to keep their comments as brief as possible and limit repetition of comments to allow time for others to get their turn at the microphone.
- 8) Time limits may be set when needed to leave enough time for the other items on the agenda.

MEMORANDUM



TO: Board of Supervisors
FROM: Mimi Gleason
DATE: January 2, 2020
RE: 2020 Organization Meeting

The following list represents appointments and resolutions to be considered at the January 6, 2020, organization meeting. Paragraph numbers refer to the corresponding agenda items.

1. Motion to nominate Chairman and Vice-Chairman of the Board of Supervisors

2. APPOINTMENTS

a. Motion to make the following appointments for Staff positions:

Secretary	Mimi Gleason
Assistant Secretary	Pam Gural-Bear
Treasurer	Mimi Gleason
Pension Administrator	Mimi Gleason
Zoning Officer	John Weller
Assistant Zoning Officer	Mark Moses
Assistant Zoning Officer	Dave Katzaman
Open Records Officer (Administration)	Mimi Gleason
Deputy Open Records Officer (Administration)	Jennifer Keller
Open Records Officer (Police)	Joseph Catov
Deputy Open Records Officer (Police)	Yvette Johnson

b. Motion to make the following appointments for Consultants for plan reviews, inspections and Township projects:

Solicitor (General)	Lamb McErlane
Solicitor (Zoning Hearing Board)	Gawthrop Greenwood, PC
Engineer (Township)	SSM Group
Engineer (Sanitary Sewer)	Carroll Engineering Corp.
Engineer (Traffic)	Traffic Planning & Design
Conflict Engineer (Traffic)	McMahon Associates
Planning Consultant	Theurkauf Design & Planning
Historical Commission Consultant	Commonwealth Heritage Group
Third-Party Electrical Consultant	United Inspection Agency
Third-Party Inspection & Plan Review	Barry Isett & Associates

c. Motion to make the following appointments for Fire Marshal:

Fire Marshal	Mark Moses
Assistant Fire Marshal	David Katzaman
Assistant Fire Marshal	Kevin Miller
Assistant Fire Marshal	George Turner

d. Motion to make the following appointments for Emergency Management Coordinator:

Emergency Management Coordinator	Dina McIlvaine
Assistant Emergency Management Coordinator	George Turner

e. Motion to make the following Board representative appointments:

West Chester Area Council of Governments

Primary Representative	Theresa Santalucia
Alternate Representative	Rajesh Kumbhardare

PSATS/Chester County Association of Township Officials (CCATO)

Voting Representative	Theresa Santalucia
-----------------------	--------------------

Chester County Tax Collection Committee

Primary Voting Delegate	Mimi Gleason
Alternate Voting Delegate	Caroline Partridge

f. Motion to make the following Board and Commission appointments:

Public Services Commission (4 Year Term)

Lee Ann Embrey	Term Ends	12/31/2023
James Duffy	Term Ends	12/31/2023

Planning Commission (4 Year Term)

Ray McKeeman	Term Ends	12/31/2023
Glenn Marshall	Term Ends	12/31/2023

Historical Commission (5 Year Term)

Bobbie Eckman	Term Ends	12/31/2024
Jonathan Martin	Term Ends	12/31/2021

Pension Advisory Board (3 Year Term)

Tom Belisari	Term Ends	12/31/2022
Chris Bamber	Term Ends	12/31/2022
Victoria Griffith	Term Ends	12/31/2021

Chairman of the Vacancy Board (1 Year)

Russ Brierley	Term Ends	12/31/2020
---------------	-----------	------------

- g. Motion to appoint Maillie, LLP as Certified Public Accountants to audit the 2019 financials.**
- 3. Motion to set the amount of the surety bond for the Treasurer at \$1,500,000.**
 - 4. Motion to enact Resolution 2020-01 appointing the Zoning Hearing Board.**
(Paul Nickels to be reappointed to term to expire 12/31/2022)
 - 5. Motion to enact Resolution 2020-02 setting Township fees and consultant rates.** (A memorandum follows summarizing any changes.)
 - 6. Motion to enact Resolution 2020-03 setting sewer rent.**
 - 7. Motion to enact Resolution 2020-04 setting trash and recycling fees.**
 - 8. Motion to enact Resolution 2020-05 setting emergency service providers.**
 - 9. Motion to enact Resolution 2020-06 designating depositories.**
 - 10. Motion to enact Resolution 2020-07 signature cards for Fulton Bank**
 - 11. Motion to enact Resolution 2020-08 signature cards for Fulton Financial Advisors**
 - 12. Motion to adopt the 2020 meeting schedule for the Board of Supervisors as the 2nd & 4th Wednesdays, with noted exceptions.** (see attached schedule)
 - 13. Motion to approve the 2020 Holiday Schedule for non-uniformed employees.**
(see attached schedule)

MEMORANDUM

DATE: January 2, 2020
TO: Board of Supervisors
FROM: Mimi Gleason
SUBJECT: 2020 Professional Consultant Rates



Consultant rates for 2020 have been received from our professional consultants. For work that relates to land development applications, these fees are paid by the Township and then submitted to Applicants for reimbursement. A summary comparison to 2019 rates follows:

- Lamb McErlane, PC (Township Solicitor) – no increase – see detailed fee schedule attached.
 - Acts as Township Solicitor providing legal advice, attendance at Board of Supervisors meetings, conditional use hearings, drafting and recording documents.
- SSM Group (Township Municipal Engineer) - \$3/hr. increase for Kent Morey and Glenn Neuhs from \$135/hr. to \$138/hr.; \$3/hr. increase for Dennis Brightbill from \$90/hr. to \$93/hr. 6/hr. increase for Darryl Jenkins and Mark Stabolepszy from \$144/hr. to \$146/hr. The cost of administrative support has been removed as a separate item and added into the 2020 rates.
 - Reviews all land development/subdivision/conditional use plans for the Planning Commission and Board of Supervisors, as well as construction observation for land development projects.
- Traffic Planning & Design (Township Traffic Consultant) – no increase – see detailed fee schedule attached.
 - Reviews all land development/subdivision/conditional use plans for the Planning Commission and Board of Supervisors for traffic impacts and compliance with ordinance requirements. Also provides engineering services for Township transportation projects or issues. same
- Theurkauf Design & Planning (Township Planning Consultant) – no increase – see detailed fee schedule attached.
 - Provides landscaping and general planning reviews for all land development/subdivision/conditional use plans for Planning Commission and Board of Supervisors.
- Commonwealth Heritage Group (Township Historical Consultant) – \$5/hr. increase for Philip Yocum from \$100/hr. to \$105/hr – see detailed fee schedule attached.
 - Phil Yocum reviews land development plans that are within 300 feet of an historic property. He also attends most Historical Commission meetings, which the Township pays for if it is not directly attributable to an applicant.

- Carroll Engineering (Township Sewer Engineer) – Staff is recommending that Carroll Engineering be appointed this year as we have been pleased with their project-specific work in the past year. Their range of fees is similar to the 2019 range of fees for Remington & Vernick Engineers.
 - Provides engineering services for Township sanitary sewer projects or issues.
- Gawthrop Greenwood, PC (Zoning Hearing Board Solicitor) – no increase – see detailed fee schedule attached.
 - Provides advice and representation to the Zoning Hearing Board, including attendance at all zoning hearings and preparation of legal decisions.
- United Inspection Agency (Third Party Electrical Permits Consultant) – no increase – see detailed fee schedule attached.
 - Reviews electrical plans, issues permits and inspects all electrical work for construction projects.
- Barry Isett & Associates (Third Party Building Permits & Code Enforcement Consultant) – \$12/hr increase for field inspections. See detailed fee schedule attached.
 - Supplements the Codes Department staff with reviews of construction plans and conducting of inspections when needed.

WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2020 -

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF WEST
WHITELAND TOWNSHIP, CHESTER COUNTY, APPOINTING
AND CONFIRMING MEMBERS OF THE ZONING HEARING
BOARD OF WEST WHITELAND TOWNSHIP**

WHEREAS, Article IX, Section 903 of the Pennsylvania Municipalities Planning Code requires every municipality which has enacted a zoning ordinance to create a zoning hearing board, the members of which shall be appointed by resolution of the governing body; and

WHEREAS, Article IX, Section 907 of the Pennsylvania Municipalities Planning Code allows Zoning Hearing Board members to receive compensation for the performance of their duties, as may be fixed by the governing body.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of West Whiteland Township as follows:

Section 1. The Board of Supervisors hereby appoints Paul Nickels to serve as a member of the West Whiteland Township Zoning Hearing Board for a new term to expire December 31, 2022.

Section 2. The Board of Supervisors hereby confirms the appointment of Brian Dunn to continue serving as a member of the West Whiteland Township Zoning Hearing Board for a term to expire December 31, 2020.

Section 3. The Board of Supervisors hereby confirms the appointment of Paul Clery to continue serving as a member of the West Whiteland Township Zoning Hearing Board for a term to expire December 31, 2021.

Section 4. The Board of Supervisors hereby sets compensation in the amount of \$10.00 per meeting for each member at which one or more zoning hearings are conducted.

ADOPTED this 6th day of January, 2020.

ATTEST:

Mimi Gleason, Township Secretary

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Chair, Board of Supervisors

Vice-Chair

Member

MEMORANDUM



DATE: January 6, 2019
TO: Board of Supervisors
FROM: Mimi Gleason
SUBJECT: 2020 General Fees

All fees remain the same as 2019 except for those noted below:

Land Use Fees:

Most of West Whiteland’s expenses for land development, subdivision and conditional use applications are recovered through applicant reimbursement of consultant charges for review of their plans. (See the memo on consultant fees and the fee resolution.) We also charge for staff’s review time of the plans (\$100/hour for “Township Planner”). We cover admin costs through the upfront application fees.

Land Development Application: Increased from \$250 + \$40 for each additional acre of fraction thereof to a \$400 flat fee to simplify the fee structure and reimburse the Township for administrative costs, including staff time and cost of publication and mailing. For a comparison of the fees of neighboring municipalities, please see below:

Land Development Application:	West Whiteland	East Goshen	West Goshen	East Whiteland
Less than 1.00 acre	\$250 + \$40 for each additional acre or fraction thereof	\$3,000 + \$300/bldg	\$500	Preliminary: \$500 + \$50 acre (residential); \$1000 plus \$100/acre (non-residential); Final \$500 (residential); \$750 non-residential

Subdivision Application: Increased from a per-lot fee structure ranging from \$75-\$175, plus \$20 for each lot in excess of 5, to a \$250 flat fee in order to simplify the fee structure and reimburse the Township for administrative costs, including staff time and cost of publication and mailing. For a comparison of the fees of neighboring municipalities, please see below:

Subdivision Application:	West Whiteland	East Goshen	Tredyffrin	West Goshen	East Whiteland	Uwchlan
	\$75		\$400 sketch plan	\$250	\$300 + \$1,000 escrow	
2 lots	\$105	\$200 per plan	\$1125 + 100/lot	\$250	Preliminary: \$500 + \$50 lot (residential); \$1000 plus \$100/acre (non-residential); Final \$500 (residential); \$750 non-residential	\$500 + \$50 per lot (residential); \$1,000 + \$100 acre (non-residential)
3 lots	\$140	\$250 per plan	\$1125 + 100/lot	\$500	Preliminary: \$500 + \$50 lot (residential); \$1000 plus \$100/acre (non-residential); Final \$500 (residential); \$750 non-residential	\$500 + \$50 per lot (residential); \$1,000 + \$100 acre (non-residential)
4 lots	\$175	\$400 per plan	\$1125 + 100/lot	500 + \$25 for each lot over 3	Preliminary: \$500 + \$50 lot (residential); \$1000 plus \$100/acre (non-residential); Final \$500 (residential); \$750 non-residential	\$500 + \$50 per lot (residential); \$1,000 + \$100 acre (non-residential)
5 lots	\$175 + \$20 for each lot in excess of 5 lots	\$400 per plan	\$1125 + 100/lot	500 + \$25 for each lot over 3	Preliminary: \$500 + \$50 lots (residential); \$1000 plus \$100/acre (non-residential); Final \$500 (residential); \$750 non-residential	\$500 + \$50 per lot (residential); \$1,000 + \$100 acre (non-residential)
More than 5 lots			\$3,750 + \$150/lot	\$1000 plus \$50 for each lot over 5	Preliminary: \$500 + \$50 lot (residential); \$1000 plus \$100/acre (non-residential); Final \$500 (residential); \$750 non-residential	\$500 + \$50 per lot (residential); \$1,000 + \$100 acre (non-residential)

Curative Amendment/Validity Challenge: Revised from \$1,500 to \$3,000 to include the cost of two hearings and to more closely match the fees of neighboring municipalities.

Curative Amendment/Validity Challenge	West Whiteland	East Goshen	Tredyffrin	West Goshen	East Whiteland
	\$1,500	\$3,000	\$5,000	\$3,000/curative amendment; \$2,000/validity challenge	\$3,000

Continuation of Curative Amendment or Conditional Use Hearings at the request of the applicant: Increased from \$165 to \$450 to include the cost for advertising and coordinating hearings beyond the first two included with the application fee.

	West Whiteland	East Goshen	Tredyffrin	West Goshen	East Whiteland
Continuation of Curative Amendment or Conditional Use Hearings at the request of the applicant – where the hearing consists only of continuing the matter on the record	\$165	\$300 (beyond 2)	\$750	\$300 (beyond 2)	\$350

Floodplain/Elevation Certificate: Increased from \$30/residential and \$50/non-residential to a \$200 flat fee to incorporate costs for staff time and add a fee for elevation certificates.

Printed Materials:

Zoning or Subdivision Ordinance Book: Increased from \$20 to \$40, plus postage, to cover costs.

Zoning Maps: No change in fee but reworded to include requests for printed copies of the official map.

Specification for Sanitary Sewer Construction: The fee for a copy of this document was removed in anticipation of revision and improvement to the specification.

Open Records Requests:

Certification of a Record: Increased from \$1 to \$5 to reflect the permissible fees under the official RTKL Fee Schedule adopted by the Office of Open Records.

Conversion to Paper: This \$0.25 per page fee was added to reflect permissible fees under the official RTKL Fee Schedule adopted by the Office of Open Records.

Police:

Non-Arrest Fingerprinting: The fee for non-arrest fingerprinting was removed since this is

no longer a service that the Police Department provides.

Finance/Certifications:

Tax Certification: This fee was removed since tax certifications are now provided exclusively by Keystone Collections Group.

Returned Check: This fee decreased from \$20 to \$15 to reflect the actual costs incurred by the Township for a returned check.

Request for Duplicate Bill: This fee was removed since duplicate bills are now provided exclusively by Keystone Collections Group.

Special Event Permits:

Public Works Staff & Truck: Increased from \$50 to \$55 per staff hour to incorporate the cost of a Township vehicle into the fee and to fully reimburse the Township for staff time.

Police Officer & Vehicle: No change in fee but revised to clarify it includes the use of a Township vehicle into the fee.

**WEST WHITELAND TOWNSHIP
RESOLUTION 2020-_____**

WHEREAS, the Code of West Whiteland Township, the PA Second Class Township Code, the PA Uniform Construction Code and the PA Municipalities Planning Code authorize the Township to charge fees for various services by resolution;

It is hereby RESOLVED by the Board of Supervisors to establish the following 2020 fee schedule:

SERVICE	FEE
LAND USE FEES: The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the subdivision, land development and/or conditional use application & inspection of approved improvements in addition to the fees listed below.	
Township Planner	\$100/hour
Conditional Use Application	\$1,500
Land Development Application	\$400
Subdivision Application	\$250
Land Development & Subdivision Application	\$650
Zoning Hearings	
Additions to single-family residences	\$650 application fee
Each continued residential hearing	\$135/hearing
All other hearings	\$1,000 application fee
All other continued hearings	\$450/hearing
Zoning Ordinance Amendment	\$2,000
Curative Amendment/Validity Challenge	\$3,000 (includes 2 hearings)
Continuation of Curative Amendment or Conditional Use hearings at the request of the applicant consisting only of continuing the matter on the record	\$450 (beyond 2 hearings)
PRD Amendment	\$450
Comprehensive Sign Package	\$400
Zoning Certification (Letter only)	\$100/letter
Floodplain/Elevation Certificate	\$200
PRINTED MATERIALS:	
Zoning or Subdivision Ordinance Book	\$40/book, plus postage
Zoning Maps/Official Map	color 11 x 17 - \$5/map color 34 x 44 - \$10/map
Photocopies	8.5 x 11 - \$.25/page 11 x 17 - \$.50/page Over-sized copies (24"x36" and 30"x42") - \$2.00/page
Comprehensive Plan	\$25/book
History of West Whiteland	\$10/book (includes map)

SERVICE	FEE
OPEN RECORDS REQUESTS:	
Photocopies	Photocopy costs as specified above
Certification of a Record	\$5 per record, not per page; does not include notary.
Specialized Documents	Actual cost. Includes, but not limited to, blue prints, color copies, non-standard sized documents.
Postage Fees	Actual cost to mail
Conversion to Paper	\$.25 per page
POLICE:	
Use of Off-Duty Police Officer and Vehicle	\$95/hour
Police Accident or Incident Reports	\$15
Alarm Fees:	
User Fee (one-time fee)	\$25 (Sr. Citizens 65 & older are exempt)
False Alarms	\$80/alarm
Installer/Supplier Fee (per year)	\$75
Emergency Towing Services:	
Class "A" Vehicle – up to 10,000 lbs. gross vehicle wt. (cars and light trucks)	
Basic tow rate	\$150
Extra time at scene	\$20/half hour
Inside storage	\$65/24-hour period
Outside storage	\$50 per 24-hour period
Mileage fee	\$4/mile
Recovery Type I	\$40
Recovery Type II	\$110
All vehicles > 10,000 lbs. gross vehicle wt.	Fees of towing service as per Exhibit "A" attached
Motorist Assistance Fee	\$60 day-time; \$70 night-time
PUBLIC WORKS:	
Road Sign Replacement	100% of Twp's cost for time, material and equipment to replace damaged sign due to accidents, etc.
SPECIAL EVENT PERMITS:	
Block Party	No charge
Festivals & street parades (open to public)	\$25
All other events	\$90
Public Works Staff & Truck	\$55/per staff hour
Police Officer & Vehicle	\$95/per staff hour
Covered Mall Interior/Exterior Special Event Use & Occupancy Permit	\$100

SERVICE	FEE
CONSTRUCTION PERMITS:	\$4.50 PA training fee required for each permit
Building Permit – New buildings/additions	Residential & Commercial – ICC Construction cost x square feet x .0085 (Includes all trades except fire protection)
Building Permit – Decks / sunrooms / unconditioned space	Residential & Commercial – ICC Construction cost x square feet x .0085 x .5 (Includes all trades except fire protection)
Building Permit – Other than new square footage	Residential – 2% of Labor Cost (Minimum \$20) Commercial – 2% of Labor/Material Cost (Minimum \$50)
Demolition	Residential – 2% of Labor Cost (Minimum \$20) Commercial – 2% of Labor/Material Cost (Minimum \$50)
Use and Occupancy	Residential – \$25 Commercial – \$100
Plumbing	Residential – 2% of Labor Cost (Minimum \$20) Commercial – 2% of Labor/Material Cost (Minimum \$50)
Mechanical	Residential – 2% of Labor Cost (Minimum \$20) Commercial – 2% of Labor/Material Cost (Minimum \$50)
Fire Alarm	Residential – N/A Commercial – 2% of Labor/Material Cost (Minimum \$50)
Fire Sprinkler	Residential – 2% of Labor Cost (Minimum \$20) Commercial – 2% of Labor/Material Cost (Minimum \$50)
Electrical	Residential – \$20 plus review and inspection fees charged by Township’s third-party agency. Commercial – \$20 plus 2% of Labor/Material Cost (Minimum \$150)
Re-Roof	Residential – \$20 (no U&O) Commercial – \$50 (no U&O)
Zoning	Residential – \$25 Commercial – \$75 (NOT required for interior fit outs with no change in use)
Drainage	Residential & Commercial – \$40
Performing construction without permits	Residential – \$100 surcharge added to permit fee for each required permit Commercial – \$350 surcharge added to permit fee for each required permit
UNIFORM COMMERCIAL CODE BOARD OF APPEALS FEES:	
Residential Appeals Application	\$450
Commercial Appeals Application	\$500

SERVICE	FEE
RENTAL INSPECTION FEES:	
Dwelling Unit Rental Application	\$25 per dwelling unit
Multi-Unit Rental Inspection Fee	\$40 per dwelling unit
Single-Family Rental Units (Attached & Detached)	1,000 sq. ft. or less – \$40 Greater than 1,000 sq. ft. – \$60
Re-inspection fee for all failed inspections	\$35
FIRE INSPECTION FEES (based on building size):	
0 to 1,000 s.f.	\$35
1,001 to 3,500 s.f.	\$50
3,501 to 12,000 s.f.	\$70
12,001 to 36,000 s.f.	\$90
36,001 to 50,000 s.f.	\$125
50,001 to 100,000 s.f.	\$175
Over 100,000 s.f.	\$250
Re-inspections each trip	N/C
Fire Operational	Residential - \$50 Commercial - \$150
Covered Mall (Interior Mobile Cart) Fire Operational Permit	\$40
Covered Mall (Interior Table Display) Fire Operational Permit	\$20
STORAGE/OFFICE/CONSTRUCTION TRAILERS	\$100 – Use & Occupancy Permit Fee
SIGN PERMIT	2% of Labor and Material – Minimum \$50
STORMWATER ORDINANCE APPEALS FEES:	
Residential Drainage Appeals Application	\$450
Commercial Drainage Appeals Application	\$500
BOARD OF SUPERVISORS HEARINGS:	
Inter-Municipal Transfer of Liquor License	\$200
FINANCE / CERTIFICATIONS:	
Returned Check	\$15/check
Sewer/Recycling Certification	\$20/certification

PARKS AND FACILITY FEES			
	TYPE I • Township residents • Gov't agencies • Non-profits primarily serving WWT	TYPE II • Non-profit not based in WWT	TYPE III Non-residents, businesses, athletic leagues serving primarily non-residents
MEETING ROOMS (Use = 4 hours) For meetings only. Activities such as crafts and events with food should be held at Boot Road House.			
Community Room	Free	\$50	N/A
Main Meeting Room	Free	\$100	N/A
Special Requests for Room Set Up*	\$50/hour		
* Twp staff set up required if moving majority of tables and chairs in either meeting room Main Meeting Room and Community Room reservations do not include use of A/V equipment.			
PARK FACILITIES (Use = 2.5 hours)			
Tennis or Basketball Courts (per court)	\$10	\$15	\$45
Pavilion or Gazebo	\$10	\$25	\$75
Boot Road House*	\$50	\$75	\$150
SINGLE USE FIELDS (Use = 2.5 hours)			
Exton Park Multi-Use Field	\$45	\$90	\$150
Miller Park Multi-Use Field (soccer, volleyball, etc.)	\$15	\$50	\$75
Boot Road Baseball/Softball Fields 60 ft.	\$30	\$75	\$100
90 ft.	\$45	\$115	\$150
SEASONAL USE FIELDS (13 weeks)			
Exton Park Multi-Use Field 1 use/week	\$525	\$1,250	\$1,250
2 uses/week	\$750	\$1,875	\$1,875
3 uses/week	\$975	\$2,500	\$2,500
Boot Road 60 ft. Field 1 use/week	\$350	\$825	\$825
2 uses/week	\$500	\$1,235	\$1,235
3 uses/week	\$650	\$1,675	\$1,675
Boot Road 90 ft. Field 1 use/week	\$525	\$1,250	\$1,250
2 uses/week	\$750	\$1,875	\$1,875
3 uses/week	\$975	\$2,500	\$2,500

ADOPTED this **6th** day of **January**, 2020.

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Chair, Board of Supervisors

Vice-Chair

ATTEST:

Mimi Gleason, Secretary

Member

EXHIBIT A

Abel Brothers Towing & Automotive Inc.

3245 Phoenixville Pike, Malvern, PA 19355
 Fax: 484-318-7692

610-644-1073

Wheel Lift Towing	\$125.00	
Mileage, Loaded Miles	\$3.50	Per Mile
Dollies	\$25.00	Per use
Flatbed Towing	\$125.00	
Motorcycle towing	\$175.00	
Lockout	\$70.00-\$85.00	Depending on distance to call
Tire Change	\$70.00-\$85.00	Depending on distance to call
Jump Start	\$70.00-\$85.00	Depending on distance to call
Out of Gas	\$70.00 + Gas	
Skates	\$25.00	Per Invoice
Crash Wrap	\$25.00	Per Window
Clean Up	\$25.00-\$75.00	Depending on extent of clean up, Driver's Discretion
Snatch Blocks	\$20.00	Per use
Lot Fee	\$50.00	Per Invoice
Storage Fee	\$50.00	Per day, day 1 starts when the unit arrives at storage lot
Winching	\$125.00 base	Price subject to change based on extent of recovery and operator's discretion

Police Rate Schedule

Breakdowns / Traffic Stops/Accident

Light Duty: up to 10,000lbs GVW

Medium/Heavy Duty: over 10,000lbs GVW up to 80,000lbs GVW

Towing: Medium Duty	\$110.00	Per hour
Towing: Heavy Duty	\$135.00	Per hour
Tire Change	\$120.00	Per hour
Lockout	\$120.00	Per hour
Jump Start	\$120.00	Per hour
Extra Person/Labor	\$85.00	Per hour
Auxiliary Brake System	\$30.00	Per use
Fuel Surcharge	\$10.00	Per Invoice
Storage Fee	\$75.00	Per unit, per day, day 1 starts when the unit enters property
Administrative Fee	10%	Of total bill, excluding storage fees. Applied at manager's discretion

Abel Brothers Towing & Automotive Inc.

3245 Phoenixville Pike, Malvern, PA 19355
 Fax: 484-318-7692

610-644-1073

Police Rate Schedule

Accident / Incident / Recovery Rates

Medium/Heavy Duty: over 10,000lbs GVW up to 80,000lbs GVW

60 ton Rotator	\$1000.00	Per hour
50 ton Wrecker	\$475.00	Per hour
Flatbed	\$250.00	Per hour
Light Duty Wrecker	\$250.00	Per hour
Tractor/ Refrigerated Trailer	\$150.00	Per hour
Service Truck	\$150.00	Per hour
Extra Person/Laborer	\$85.00	Per hour
Forklift	\$100.00	Plus transport, per hour
Pallet Jack	\$125.00	Per use
Oil Dry	\$20.00	Per bag
Crash Wrap Material	\$25.00	Per window
On-Site Communication	\$125.00	Per use, On-Site Communication entails use of the Eartec® Headsets
Light Duty Recovery	\$150.00	Applied at operator's discretion
Air Cushions	\$6000	Per use, per set; a set is 5 low pressure air cushions and 2 high pressure air cushions
Air Cushion Landing Bag	\$3000	Per use, per set; a set is 2 low pressure air cushions
Spreader Bar	\$1000	Per bar, per use
Tarp	\$100	Per use
Lot Fee	\$50	Per Invoice
Cruse Loop	\$100	Per use
Supervisor	\$150	Per hour
Safety Coordinator	\$200	Per hour

We have included the most generally used categories for recoveries. Due to the impossibility of listing every possible piece of equipment that might be required to handle the incident, as well as new technology as it becomes available. There may be items that are not included on this list, but are charged for. We will provide the Local or State Police with a detailed explanation if any such items are billed for.

Abel Brothers Towing & Automotive Inc.

3245 Phoenixville Pike, Malvern, PA 19355
Fax: 484-318-7692

610-644-1073

- **All towing rates are subject to \$50 increase in the event of severe weather.**
- Storage accrues daily starting from the day the vehicle enters the property of Abel Brothers Towing. Charges are calculated by calendar day, not 24 hour units of time.
- Personal belongings are not to be released until services rendered are paid in full or an alternative agreement is made by the customer and Abel Brothers Towing.
- Abel Brothers Towing is not responsible for any lost or stolen items.
- Additional charges will be applied if the operator encounters hazardous materials on the scene of a recovery.
- All loads will not be released until all services rendered are paid in full or an alternative agreement is made by the customer and Abel Brothers Towing.
- Rates subject to change at the operator's discretion (Applied on a case by case basis)
- **Abel Brothers Towing reserves the right to refuse service to any company or individual.**

MEMORANDUM

DATE: 1/6/2020
TO: Board of Supervisors
FROM: Caroline Partridge
SUBJECT: Sewer rates



Recommended motion: To adopt Resolution 2020-xx setting rates for sewer rent.

All sewer fees remain the same as 2019. The due dates are specified in the resolution.

Sewer rent for residential properties remains a flat rate and is billed annually. Single-family homes will continue to be 1 EDU and apartments with less than 2 bedrooms will be 0.8 EDU's. As proposed, each EDU will be charged \$285. Homeowners continue to be offered the following options:

- choice of payment over 3 installments or 1 full payment,
- option to pay online via ACH or credit card, and
- ability to sign up to receive installment reminders electronically.

Non-residential properties (businesses, schools, churches, etc.) are billed based on how much each property uses the sewer system, according to water usage from Aqua. The rates in the resolution are applied to the gallons of water used and billed quarterly.

WEST WHITELAND TOWNSHIP

RESOLUTION NO. 2020-xx

Sewer Rent

WHEREAS, the Township is permitted by virtue of Section 2511 of the Second-Class Township Code to charge all owners whose property is connected to a sanitary sewer system, in addition to the cost of making the connection, a fee adopted by resolution of the Board of Supervisors; and

WHEREAS, Article I, Rates and Charges, of Chapter 253, Sewers and Sewage Disposal, of the Township Code imposes sewer rents for the use of the sewer system, based upon the schedules of classifications and rates adopted by resolution of the Board of Supervisors;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors to establish the following fees and billing practices for sewer rents.

A. Residential Sewer Rental Fees

1. Single-family dwellings (including detached homes, attached homes - townhouses or carriage homes, semi-detached homes - twins, and residential accessory uses that are not commercial enterprises)
 - a. Billing. Bills for each twelve-month period will be mailed on or before June 1st and include the option to pay -in-full or in three equal installments over the course of the year. If applicable, the bills will be prorated based on the date of service for new sewer connections.
 - i. If paying in full, the payment shall be due by July 8, 2020.
 - ii. If the installment option is chosen, the three equal payments shall be due by: July 8, 2020,
September 8, 2020, and
November 9, 2020.
 - b. Rates. Each private dwelling or living unit in this classification shall be charged a flat annual rate of \$285.
2. Apartments and mobile home parks or courts, whether owned by a single owner or as a condominium, including residential accessory uses that are not commercial enterprises.

- a. Billing. Bills for each twelve-month period will be mailed on or before June 1st and shall be due and payable in full by July 8, 2020. If applicable, the bills will be prorated based on the date of service.
- b. Rates
 - i. Each apartment unit with fewer than 2 bedrooms shall be charged a flat annual rate of \$228.
 - ii. Each apartment unit with 2 or more bedrooms shall be charged a flat annual rate of \$285.
 - iii. Each mobile home space shall be charged a flat annual rate of \$285.

B. Non-Residential Sewer Rental Fees

- 1. Billing. Billing for sewer rents for non-residential uses will be mailed quarterly for the preceding quarter per the schedule below. If applicable, the bills will be prorated based on the date of service for new sewer connections. The bills shall be due and payable by the due dates listed below.

Billing Period	Billing Date (mailed on or before)	Due Date
First Quarter 2020	Monday, May 11, 2020	Thursday, June 11, 2020
Second Quarter 2020	Monday, August 10, 2020	Thursday, September 10, 2020
Third Quarter 2020	Monday, November 9, 2020	Thursday, December 10, 2020
Fourth Quarter 2020	Monday, February 15, 2021	Monday, March 15, 2021

- 2. Rates.
 - a. For non-residential uses connected to public water, the sewer rates or charges shall be based on the quantity of water used as evidenced by meter readings from Aqua America or the applicable water purveyor.
 - i. All non-residential uses shall be charged a minimum of \$71.25 per quarter for the first 8,000 gallons of water used each quarter.
 - ii. All non-residential uses shall be charged \$9.00 for each thousand gallons of water used in excess of 8,000 gallons.

- b. For non-residential uses not connected to public water or for which meter readings cannot be obtained by the Township, the sewer rates or charges shall be based upon the annual minimum sewer rent set in B.2.a.i. above per EDU assigned to the property.
- C. Penalty. After each due date for any type of property or use, a 10% penalty will be applied based on the outstanding balance for that due date.
- D. Effective Date. This Resolution shall be effective upon adoption.

ADOPTED this 6th day of January 2020.

ATTEST:

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Mimi Gleason, Township Secretary

Chair, Board of Supervisors

Vice-Chair

Member

WEST WHITELAND TOWNSHIP

RESOLUTION NO. 2020 -

WHEREAS, the Township is permitted by virtue of Section 2105 of the Second-Class Township Code to charge for the collection, removal and disposal of ashes, garbage, solid waste, other refuse materials and recyclable materials, a fee adopted by a resolution of the Board of Supervisors;

NOW, it is hereby RESOLVED by the Board of Supervisors to establish the following trash and recycling fees for 2020.

Trash and Recycling Fee	\$49.00 annually
Township Trash Bags	\$2.50 per bag

ADOPTED this 6th day of **January**, 2020.

**WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS**

Chair

ATTEST:

Mimi Gleason, Township Manager

Vice Chair

Member

WEST WHITELAND TOWNSHIP

RESOLUTION NO. 2020 -

**RESOLUTION DESIGNATING EMERGENCY SERVICE PROVIDERS FOR
WEST WHITELAND TOWNSHIP**

WHEREAS, the Board of Supervisors of West Whiteland Township is responsible under the Pennsylvania Second Class Township Code for the public safety of the residents of West Whiteland Township; and

WHEREAS, the Board of Commissioners of the County of Chester has requested that West Whiteland Township provide a resolution outlining the agencies chosen to fulfill the public safety needs of West Whiteland Township, for the efficient administration of the integrated emergency communications system of the Chester County Department of Emergency Services;

NOW, THEREFORE, BE IT RESOLVED that

- 1) West Whiteland Fire Company will provide fire protection and rescue service throughout West Whiteland Township as designated in the service area of the West Whiteland Fire Company;
- 2) Uwchlan Ambulance Corps, Good Fellowship Ambulance Club and Minquas Fire Company will provide ambulance service and Basic Life Support (BLS) service in the service areas currently on file with the Chester County Department of Emergency Services, and also depicted on the attached map, which may be amended as needed by the West Whiteland Emergency Management Coordinator;
- 3) Uwchlan Ambulance Corps, Good Fellowship Ambulance Club and Minquas Fire Company will provide ambulance service and Advance Life Support (ALS) service in the service areas currently on file with the Chester County Department of Emergency Services, and also depicted on the attached map, which may be amended as needed by the West Whiteland Emergency Management Coordinator;
- 4) West Whiteland Township Police Department will provide full time police protection; throughout West Whiteland Township.

AND FURTHER, BE IT RESOLVED, the contact person(s) between said organizations and the Chester County Department of Emergency Services shall be Dina McIlvaine.

ADOPTED this 6th day of **January**, 2020 by West Whiteland Township, Chester County, Pennsylvania, in lawful session duly assembled.

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Chair, Board of Supervisors

ATTEST:

Mimi Gleason, Township Manager

Vice-Chair

Member

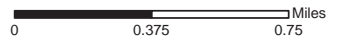
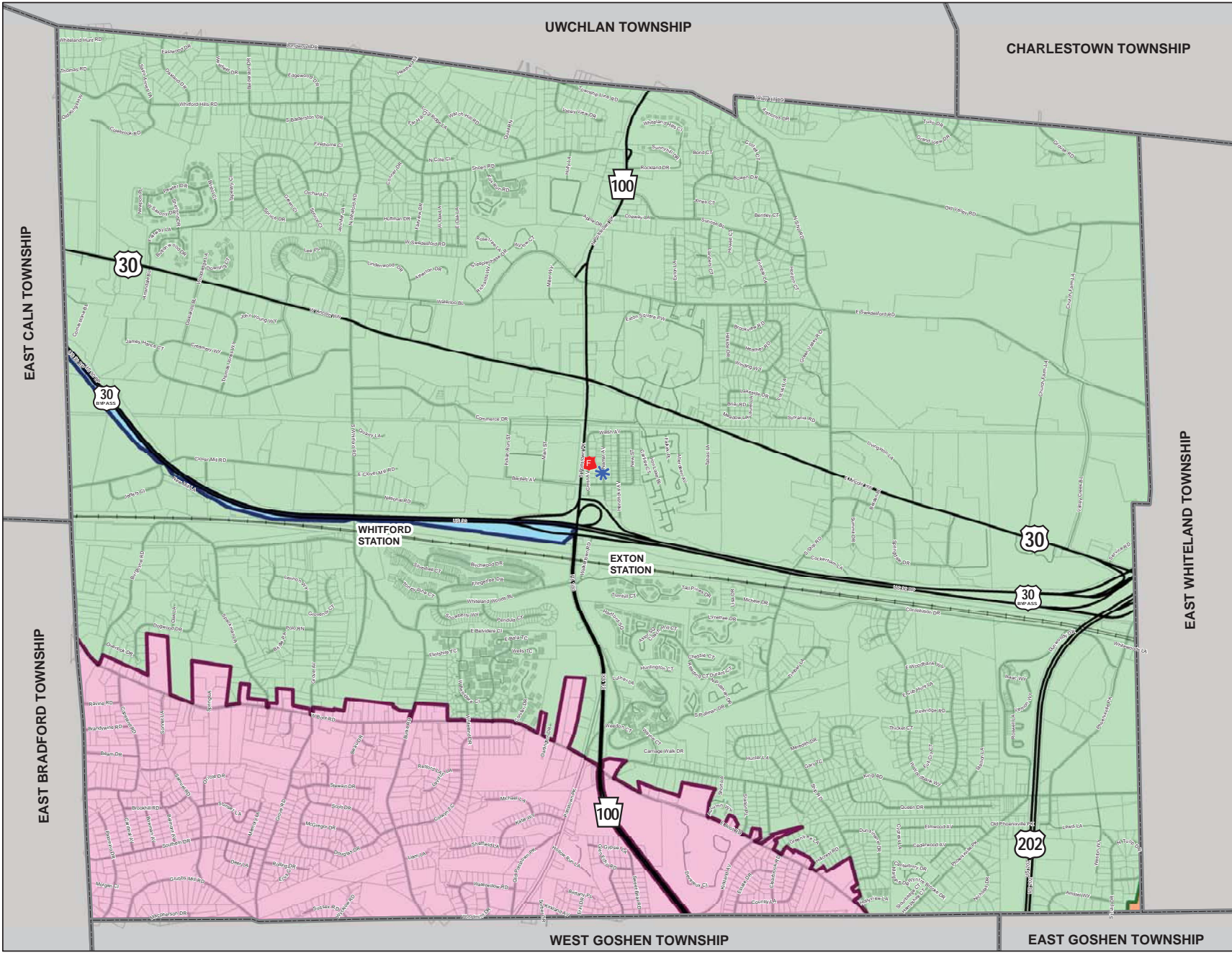
Advanced Life Support EMS Service Map

WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

Map Features

Ambulance Response Areas

- Good Fellowship EMS
- Malvern FC
- Minquas FC
- Uwchlan EMS (Sub)
- * Ambulance Stations
- F Fire Stations
- Local Roads
- Major Roads
- Railroad Lines
- Parcels
- Municipal Boundaries














Prepared by: West Whiteland Township, 2018
Data Source: Chester County DCIS, 2018

Basic Life Support EMS Service Map

WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

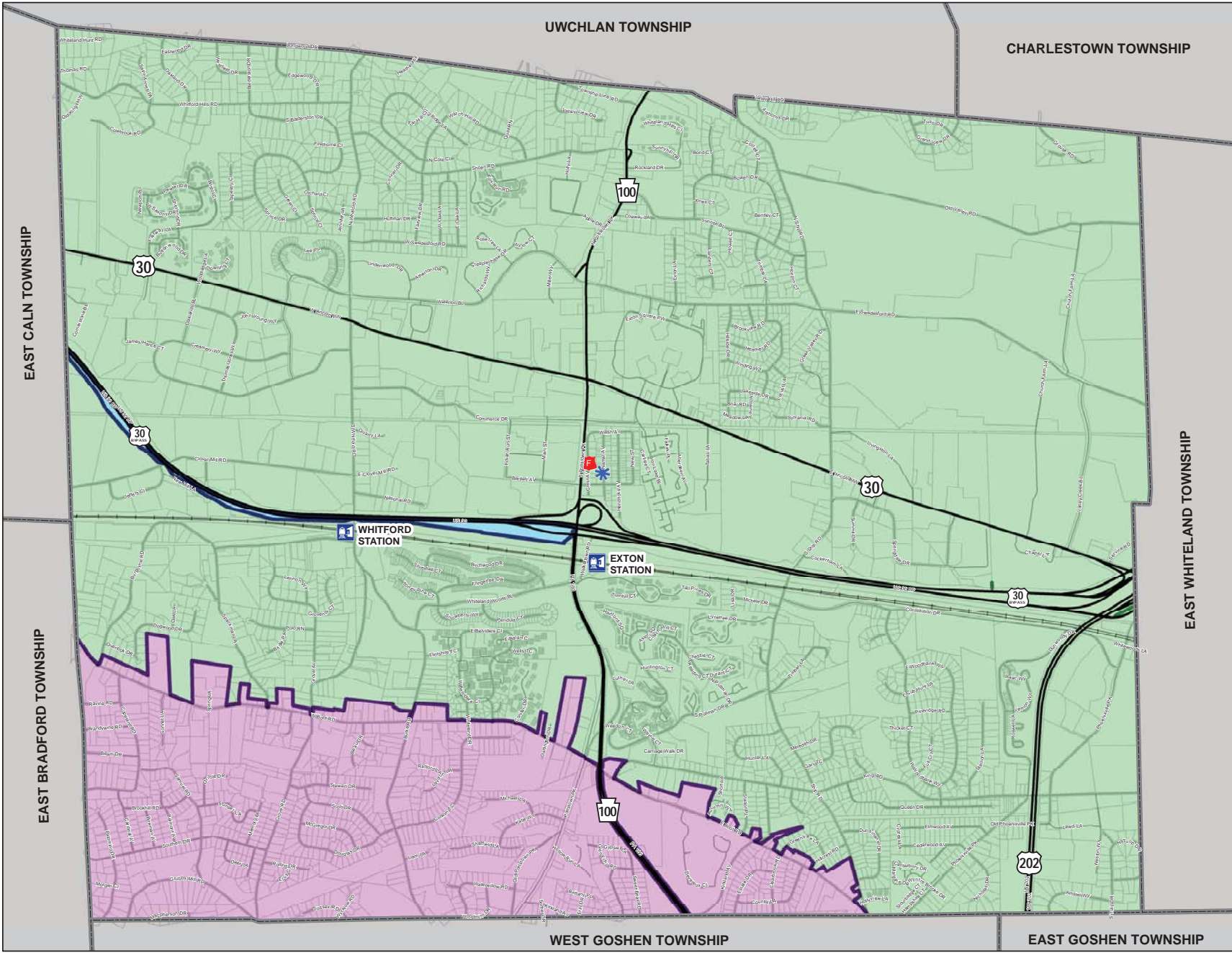
Map Features

Ambulance Response Areas

-  Good Fellowship EMS
-  Minquas FC
-  Uwchlan EMS (Sub)
-  Ambulance Stations
-  Fire Stations
-  Rail Stations
-  Local Roads
-  Major Roads
-  Railroad Lines
-  Parcels
-  Municipal Boundaries



Prepared by: West Whiteland Township, 2018
Data Source: Chester County DCIS, 2018



WEST WHITELAND TOWNSHIP

RESOLUTION NO. 2020 -

WHEREAS, Section 708(a) of the Pennsylvania Second Class Township Code requires the Board of Supervisors to designate by resolution a depository or depositories for Township funds.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of West Whiteland Township that the following institutions are designated as Township depositories:

US Bank
Wilmington Trust
Fulton Bank
Fulton Financial Advisors
First Resource Bank (Certificate of Deposit Account Registry Service - CDARS)
Pennsylvania Local Government Investment Trust

ADOPTED this 6th day of **January**, 2020.

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Chair, Board of Supervisors

ATTEST:

Mimi Gleason, Township Manager

Vice-Chair

Member

WEST WHITELAND TOWNSHIP
RESOLUTION NO. 2020 - _____

Fulton Bank

Account # : 363333101, 363333139, 363333148, 363333157, 363333166, 363333175, 363333184, 363333193, 363333214
Effective Date: 363333223, 363870921

CERTIFIED COPY OF CORPORATE RESOLUTIONS

I, the undersigned, certify that I am (Assistant) Secretary of West Whiteland Township
(the "Corporation"), a corporation organized under the laws of Pennsylvania
with its principal office located at the following physical address 101 Commerce Drive, Exton, PA 19341
_____, with a Federal I.D. Number of 23-1891407. I further certify
that at a meeting of the Board of Directors of the Corporation, at which a quorum was present,
the following resolutions were duly adopted and they have not been modified or rescinded, and
are now in full force and effect, and that the same are not in contravention of or in conflict with
the charter, article of incorporation or bylaws of the Corporation and are in accordance therewith
and pursuant thereto:

"RESOLVED:

1. FULTON BANK, N.A., A NATIONAL BANKING ASSOCIATION, LANCASTER, PENNSYLVANIA
(the "Bank") is hereby designated a depository of the Corporation and there may be deposited
to its credit in one or more accounts with the Bank, either at its main office or any of its
branches, any monies, checks or other instruments of the Corporation, subject to the rules
and regulations established from time to time by the Bank. Any other property of the
Corporation may be deposited with the Bank for safekeeping, custody or other purposes.
Items for deposit, collection or discount may be indorsed by any person authorized to sign
checks, or endorsements thereof may be made in writing or by a stamp and without
designation of the person so endorsing.
2. Any **one** of the following persons:*
Mimi Gleason, Elizabeth Jones, Theresa Santalucia, Rajesh Kumbhardare, Joshua Anderson

_____ is authorized, on behalf of the Corporation and in its name, in accordance with the rules and
regulations applicable to such account: (a) to sign checks, drafts, notes, acceptances and other
instruments and orders or otherwise arrange for the payment of money or for the withdrawal
or delivery of funds or other property at any time held by the Bank for the account of the
Corporation and to receive any thereof, and to issue written, oral, or mechanical instructions
for the conduct of any account of the Corporation with the Bank; (b) to accept drafts, and
other instruments payable at the Bank, and to waive demand, protest, and notice of protest or
dishonor of any instrument made, drawn, or endorsed by the Corporation; (c) to endorse,
negotiate and receive, or authorize the payment of, the proceeds of, any negotiable or other
instruments or orders for the payment of money payable to or belonging to the Corporation;
(d) to communicate instructions or orders by telephonic, electronic or other means, to make
funds transfers, wire transfers, automated clearing house entries and payment orders of any
nature for, on behalf of or in the name of the Corporation and to delegate such authority from
time to time by appointment and removal of such other persons who may conduct such
communications; and (e) to enter into agreements with Bank for, on behalf of or in the name

of the Corporation relating to any of the foregoing, a safe deposit box rental/lease, or any cash management, information, investment, financial or similar services.

If the foregoing paragraph (or any other document or instrument provided by the Corporation to the Bank) indicates that the Corporation may conduct any of the banking or financial transactions identified above only upon the signature of two or more authorized persons (a "Multiple Signature Requirement"), it is expressly understood and agreed that such Multiple Signature Requirement is a matter of internal corporate controls only and that no Multiple Signature Requirement shall be binding upon the Bank. The Bank shall have no obligation to enforce, support, monitor or accept instructions concerning Multiple Signature Requirements and the Bank shall have no liability for any losses, liabilities or damages arising out of banking or financial transactions that are undertaken in violation of any Multiple Signature Requirement.

3. That the Corporation also requests, authorizes and directs the Bank to accept and pay out of the monies now or hereafter on deposit with the Bank to the credit of the Corporation, any and all checks, drafts or other orders drawn upon the Bank in the name of the Corporation bearing the facsimile signatures of the persons now or hereafter authorized to sign checks, drafts or other orders on behalf of the Corporation, no matter by whom or how said facsimile signature(s) have been impressed thereon, the said facsimile signature(s) to be in the form of a specimen now or hereafter furnished to the Bank.
4. The Bank may follow all such instructions, and may honor all such checks and other instruments for the payment or delivery of money or property when signed or impressed as authorized above, including any payable to the Bank or to any signer or other officer or employee of the Corporation or to cash or to bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee of the Corporation or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Corporation, and without any obligation upon the Bank to inquire whether the same be drawn or required for the business or benefit of the Corporation.
5. Any _____ of the following persons:*

6. is/are hereby authorized and empowered, at any time or times, on behalf of the Corporation and in its name, and upon such terms as such person or persons may determine: (a) to borrow or obtain other financial accommodations from, and engage in any other banking transactions with the Bank on a secured or unsecured basis; (b) to make, execute, endorse, accept and deliver notes, drafts, bills of exchange, acceptances, evidences of indebtedness and other instruments, and security and other agreements of the Corporation in or in connection with any transaction; (c) to secure any liability of the Corporation to the Bank by granting a security interest in and by pledge, mortgage or assignment, originally and in addition and in substitution, and delivery of any or all of the presently owned or hereafter acquired real, personal, tangible and intangible property of the Corporation; and (d) to sell, exchange,

purchase or otherwise deal in any such property and to deliver and accept delivery of the same, and the proceeds thereof, and to execute and deliver any agreement, endorsement, deed, transfer or assignment in connection therewith, to or from or through the Bank.

7. Any action heretofore taken by any officer or employee of the Corporation with respect to any of the matters stated above is hereby ratified and confirmed.
8. The Secretary or Assistant Secretary of the Corporation is hereby directed to certify to the Bank a copy of these resolutions and the name of the present incumbents of the offices or positions referred to herein, and to further certify from time to time hereafter the names of any successors to the present incumbents of said offices or positions, together with specimens of their respective signatures and facsimile signatures, and the Bank is hereby authorized, empowered and directed to rely upon any such certificate, unless and until the same shall have been formally modified or rescinded by a subsequent certificate of the Corporation actually received by the Bank.
9. Such authority in the Bank shall continue until the Bank has actually received a certified copy of a subsequent resolution of the Board of Directors of the Corporation modifying or rescinding any or all of such resolutions shall have been actually received by the Bank."

*When designating authorized persons, use officer titles rather than names, if such persons are officers of the Corporation.

I further certify that following person(s) are officer(s) of the Corporation in the capacity set forth opposite his, her or their respective name(s) (list those officers authorized under paragraphs 2 and 5 above):

Name	Signature & Title	Facsimile Signature (if any)
Mimi Gleason		
Elizabeth Jones		
Theresa Santalucia		
Rajesh Kumbhardare		
Joshua Anderson		

WITNESS my hand and the seal of the Corporation as of this ____ day of _____,
20 ____.

(Corporate Seal)

(Assistant) Secretary or Sole Officer

If the signatory above is not the Sole Officer of the Corporation and the person signing the foregoing certificate is authorized to sign and act as above stated without other countersignature, then the President or Vice President or some other principal officer of the Corporation must sign the following confirmation:

I, _____ (name and title) of the
Association, do hereby certify that the _____ (title such as Secretary) of
the Association is duly authorized to sign and act as above without other signature or
countersignature.

WITNESS my hand as of this _____ day of _____, 20 ____.

Name:

Title:

If the signatory above is the Sole Officer of the Corporation and the person signing the foregoing certificate is authorized to sign and act as above stated without other countersignature, an adult witness to the officer's signature must sign the following confirmation.

WITNESSED the Sole Officer signature as of this _____ day of _____, 20 ____.

Witness

of the Corporation relating to any of the foregoing, a safe deposit box rental/lease, or any cash management, information, investment, financial or similar services.

If the foregoing paragraph (or any other document or instrument provided by the Corporation to the Bank) indicates that the Corporation may conduct any of the banking or financial transactions identified above only upon the signature of two or more authorized persons (a "Multiple Signature Requirement"), it is expressly understood and agreed that such Multiple Signature Requirement is a matter of internal corporate controls only and that no Multiple Signature Requirement shall be binding upon the Bank. The Bank shall have no obligation to enforce, support, monitor or accept instructions concerning Multiple Signature Requirements and the Bank shall have no liability for any losses, liabilities or damages arising out of banking or financial transactions that are undertaken in violation of any Multiple Signature Requirement.

3. That the Corporation also requests, authorizes and directs the Bank to accept and pay out of the monies now or hereafter on deposit with the Bank to the credit of the Corporation, any and all checks, drafts or other orders drawn upon the Bank in the name of the Corporation bearing the facsimile signatures of the persons now or hereafter authorized to sign checks, drafts or other orders on behalf of the Corporation, no matter by whom or how said facsimile signature(s) have been impressed thereon, the said facsimile signature(s) to be in the form of a specimen now or hereafter furnished to the Bank.
4. The Bank may follow all such instructions, and may honor all such checks and other instruments for the payment or delivery of money or property when signed or impressed as authorized above, including any payable to the Bank or to any signer or other officer or employee of the Corporation or to cash or to bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee of the Corporation or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Corporation, and without any obligation upon the Bank to inquire whether the same be drawn or required for the business or benefit of the Corporation.
5. Any _____ of the following persons:*

6. is/are hereby authorized and empowered, at any time or times, on behalf of the Corporation and in its name, and upon such terms as such person or persons may determine: (a) to borrow or obtain other financial accommodations from, and engage in any other banking transactions with the Bank on a secured or unsecured basis; (b) to make, execute, endorse, accept and deliver notes, drafts, bills of exchange, acceptances, evidences of indebtedness and other instruments, and security and other agreements of the Corporation in or in connection with any transaction; (c) to secure any liability of the Corporation to the Bank by granting a security interest in and by pledge, mortgage or assignment, originally and in addition and in substitution, and delivery of any or all of the presently owned or hereafter acquired real, personal, tangible and intangible property of the Corporation; and (d) to sell, exchange,

purchase or otherwise deal in any such property and to deliver and accept delivery of the same, and the proceeds thereof, and to execute and deliver any agreement, endorsement, deed, transfer or assignment in connection therewith, to or from or through the Bank.

7. Any action heretofore taken by any officer or employee of the Corporation with respect to any of the matters stated above is hereby ratified and confirmed.
8. The Secretary or Assistant Secretary of the Corporation is hereby directed to certify to the Bank a copy of these resolutions and the name of the present incumbents of the offices or positions referred to herein, and to further certify from time to time hereafter the names of any successors to the present incumbents of said offices or positions, together with specimens of their respective signatures and facsimile signatures, and the Bank is hereby authorized, empowered and directed to rely upon any such certificate, unless and until the same shall have been formally modified or rescinded by a subsequent certificate of the Corporation actually received by the Bank.
9. Such authority in the Bank shall continue until the Bank has actually received a certified copy of a subsequent resolution of the Board of Directors of the Corporation modifying or rescinding any or all of such resolutions shall have been actually received by the Bank."

*When designating authorized persons, use officer titles rather than names, if such persons are officers of the Corporation.

I further certify that following person(s) are officer(s) of the Corporation in the capacity set forth opposite his, her or their respective name(s) (list those officers authorized under paragraphs 2 and 5 above):

Name	Signature & Title	Facsimile Signature (if any)
Mimi Gleason		
Elizabeth Jones		
Theresa Santalucia		
Rajesh Kumbhardare		
Joshua Anderson		

WITNESS my hand and the seal of the Corporation as of this ____ day of _____,
20 ____.

(Corporate Seal)

(Assistant) Secretary or Sole Officer

If the signatory above is not the Sole Officer of the Corporation and the person signing the foregoing certificate is authorized to sign and act as above stated without other countersignature, then the President or Vice President or some other principal officer of the Corporation must sign the following confirmation:

I, _____(name and title) of the
Association, do hereby certify that the _____(title such as Secretary) Of
the Association is duly authorized to sign and act as above without other signature or
countersignature.

WITNESS my hand as of this _____ day of _____, 20 ____.

Name:

Title:

If the signatory above is the Sole Officer of the Corporation and the person signing the foregoing certificate is authorized to sign and act as above stated without other countersignature, an adult witness to the officer's signature must sign the following confirmation.

WITNESSED the Sole Officer signature as of this _____ day of _____, 20 ____.

Witness

BOARD OF SUPERVISORS 2020 MEETING SCHEDULE

JANUARY	6* (Monday), 22
FEBRUARY	12, 26
MARCH	11, 25
APRIL	8, 22
MAY	13, 27
JUNE	10, 24
JULY	8, 22
AUGUST	12, 26
SEPTEMBER	9, 23
OCTOBER	14, 28
NOVEMBER	10* (Tuesday) 24* (Tuesday)
DECEMBER	9

The Board of Supervisors will continue to meet on the second and fourth Wednesdays of each month with the exception of those dates marked with an asterisk.

Meetings will begin at 6:30 p.m.

WEST WHITELAND TOWNSHIP
2020 MEETING SCHEDULE

	BOARD OF SUPERVISORS 6:30 PM	BOARD OF AUDITORS 4:30 PM	HISTORICAL COMMISSION 6:30 PM	PUBLIC SERVICES COMMISSION 6:30 PM	PENSION ADVISORY BOARD 9:00 AM	PLANNING COMMISSION 7:00 PM	ZONING HEARING BOARD 7:30 PM	WC Area COG 6:00 PM
January	6 22	7	13	8*	22	7 21	30	29
February	12 26		10	5		4 18	27	
March	11 25		9	4		3 17 31*	26	
April	8 22		13	1	22	14*	30	
May	13 27	20	11	6		5 19	28	
June	10 24		8	3		2 16 30*	25	
July	8 22		13	1	22	14*	30	
August	12 26		10	5		4 18	27	
September	9 23		14	2		1 15	Moved to Oct	
October	14 28		15*	7	28	6 20	1* 29	
November	10* 24*		9	4		2* 17	19*	
December	9		14	2		1	17*	

The Board of Supervisors meets on the second and fourth Wednesdays of each month, with the exception of those noted above (*).

The Historical Commission meets on the second Monday of each month, with the exception of those noted above (*).

The Public Services Commission meets the first Wednesday of each month, with exception of those noted above (*).

The Planning Commission meets on the first and third Tuesdays of each month, with the exception of those noted above (*).

The Pension Advisory Board meets on the fourth Wednesday of January, April, July and October at 9:00 a.m., with the exception of those noted above (*).

Zoning Hearings are scheduled for the last Thursday of each month beginning at 7:30 p.m., with exception of those noted above (*).

The West Chester Area Council of Governments meets 4 times a year. The dates for the last three meetings will be set at the meeting on January 29, 2020.



Holiday Schedule 2020

Wednesday, January 1	New Year's Day
Monday, January 20	Martin Luther King Jr Day
Monday, February 17	Presidents' Day
Monday, May 25	Memorial Day
Friday, July 3	Day before Independence Day
Monday, September 7	Labor Day
Monday, October 12	Columbus Day
Wednesday, November 11	Veterans' Day
Wednesday, November 25*	Day before Thanksgiving
Thursday, November, 26	Thanksgiving Day
Friday, November 27	Black Friday
Thursday, December 24*	Christmas Eve
Friday, December 25	Christmas Day
Thursday, December 31*	New Year's Eve

Note: Days designated with an asterisk (*) are half-days.



ACCOUNTS PAYABLE WARRANT REPORT

DATE 01/06/2020	CHECK # 62250 TO 62304 2019 EXPENSES	WARRANT 01062020
GENERAL FUND		30,772.85
SEWER FUND		1,177,120.53
SEWER CONSTRUCTION FUND		11,090.99
SOLID WASTE FUND		11.96
LIQUID FUELS FUND		7,272.90
PUBLIC SERVICE FUND		80,701.21
TECHNOLOGY FUND		2,875.00
SUBTOTAL		1,309,845.44
DATE 01/06/2020	CHECK # 62223 TO 62249 2020 EXPENSES	WARRANT 01062020
GENERAL FUND		58,549.03
SEWER FUND		4,175.60
SOLID WASTE FUND		1,409.82
POST RETIREMENT MEDICAL FUND		254.38
TECHNOLOGY FUND		14,269.74
SUBTOTAL		78,658.57
PROCUREMENT CARDS - OCTOBER 2019 EXPENSES		WARRANT 111319PC
GENERAL FUND		108,938.39
SEWER FUND		14,388.71
SOLID WASTE FUND		114,284.65
PUBLIC SERVICE FUND		20,748.71
TECHNOLOGY FUND		20,324.50
SUBTOTAL		278,684.96
PROCUREMENT CARDS - NOVEMBER 2019 EXPENSES		WARRANT 121119PC
GENERAL FUND		125,798.98
SEWER FUND		13,790.48
SOLID WASTE FUND		40,340.79
PUBLIC SERVICE FUND		2,377.24
TECHNOLOGY FUND		13,905.95
SUBTOTAL		196,213.44
ACH PAYMENTS		WARRANT 010620AC
GENERAL FUND		846.27
SEWER FUND		631.42
SUBTOTAL		1,477.69
DATE 12/11/2019	MANUAL CHECK # 1124 TO 1125	WARRANT 121119MA
GENERAL FUND		584.98
SEWER FUND		63.76
SOLID WASTE		2.77
SUBTOTAL		651.51
TOTAL		1,865,531.61

APPROVED BY THE BOARD OF SUPERVISORS

DATE

THERESA SANTALUCIA

RAJESH KUMBHARDARE

JOSHUA ANDERSON

West Whiteland Township Paid Warrant Report - #01062020

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
131 - ALPHA SPACE CONTROL COMPANY INC	11/14/2019	62250	54091	354380 3456		2019 PAVEMENT MARKINGS	\$4,832.90	
						VENDOR TOTAL	\$4,832.90	\$4,832.90
4011 - ASAP HYD EXTON, LLC	12/11/2019	62251	100154	014300 3246		FLEET SUPPLIES	\$36.32	
	12/9/2019	62251	100129	014300 3246		FLEET SUPPLIES	\$73.80	
						VENDOR TOTAL	\$110.12	\$2,767.46
5548 - BERKSHIRE HATHAWAY	12/6/2019	62252	REFUND	021450 1450		REFUND/600 SWEDESFORD RD	\$356.26	
						VENDOR TOTAL	\$356.26	\$356.26
1139 - BRANDYWINE COACH WORKS INC	11/4/2019	62253	51814	014100 3374		2018 FORD INSURANCE CLAIM/V# 67722	\$2,942.96	
						VENDOR TOTAL	\$2,942.96	\$2,942.96
771 - BRANDYWINE RED CLAY ALLIANCE	12/3/2019	62254	120319	014300 3306		MS4 SUPPORT	\$205.00	
						VENDOR TOTAL	\$205.00	\$455.00
5495 - BREWER HEATING & AIR CONDITIONING	12/4/2019	62255	50982	014092 3450		MUNICIPAL BLDG MAINT	\$310.00	
						VENDOR TOTAL	\$310.00	\$1,235.00
5014 - CAMPBELL DURRANT BEATTY PALOMBO & MILLER P.C.	12/5/2019	62256	67527	014100 3314		SPECIAL LABOR COUNSEL	\$2,567.50	
						VENDOR TOTAL	\$2,567.50	\$118,520.53
231 - CAPP USA	11/26/2019	62257	S2432158.001	024290 3245		SEWER SUPPLIES	\$185.04	
						VENDOR TOTAL	\$185.04	\$445.48
5280 - CARROLL ENGINEERING CORPORATION	12/5/2019	62258	217660	655650 3313		MEADOWBROOK MANOR CULVERT REPLACEMENT	\$3,915.60	
						VENDOR TOTAL	\$3,915.60	\$122,965.14
4605 - CHESTER COUNTY TREASURER'S OFFICE	12/4/2019	62259	19165	014100 3422		POLICE TRAINING	\$140.00	
						VENDOR TOTAL	\$140.00	\$1,060.00
579 - CODY SYSTEMS	12/6/2019	62260	8796	706800 3709		SOFTWARE UPGRADE	\$775.00	
						VENDOR TOTAL	\$775.00	\$22,619.50
83 - COLONIAL ELECTRIC SUPPLY, INC.	12/4/2019	62261	13189223	024290 3450		SEWER SUPPLIES	\$8.46	
						VENDOR TOTAL	\$8.46	\$1,115.79

West Whiteland Township Paid Warrant Report - #01062020

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
5068 - COLONY POOL SERVICE OF DELAWARE INC	11/25/2019	62262	97214	024290 3245		HYPOCHLORITE ODOR CONTROL	\$376.60	
						VENDOR TOTAL	\$376.60	\$4,241.70
626 - COMMONWEALTH OF PENNSYLVANIA	12/20/2019	62263	122019	024290 3245		CIVIL ASSESSMENT/BROAD RUN SANITARY SEWER OVERFLOW	\$13,599.00	
						VENDOR TOTAL	\$13,599.00	\$16,799.00
1143 - CONTROLEX SERVICE CORPORATION	12/10/2019	62264	19-328	024290 3450		FLOW METER CALIBRATIONS	\$700.00	
						VENDOR TOTAL	\$700.00	\$34,614.00
604 - EAST GOSHEN TOWNSHIP	10/31/2019	62265	011554	014010 3450		WCACOG/CADMUS 276879	\$2,000.36	
	11/26/2019	62265	011593	014010 3450		WCACOG/CADMUS 277500	\$1,637.66	
	12/20/2019	62265	011632	014010 3450		WCACOG/CADMUS 277792	\$1,049.64	
	12/6/2019	62265	011613	024290 3620		BARKWAY MAINT FEE	\$24,140.23	
						VENDOR TOTAL	\$28,827.89	\$34,614.64
768 - EMERGENCY SYSTEMS SERVICE CO	11/27/2019	62266	0226620-IN	024290 3450		CMPS MAINT	\$1,470.83	
						VENDOR TOTAL	\$1,470.83	\$1,470.83
4221 - EMPLOYMENT SCREENING SERVICES, INC.	11/30/2019	62267	43022440157	014010 3450		NEW HIRE SCREENING	\$26.00	
						VENDOR TOTAL	\$26.00	\$916.00
3263 - EVIDENT	12/11/2019	62268	151983C	014100 3242		POLICE SERVICES	\$25.50	
	12/6/2019	62268	151983B	014100 3242		POLICE SERVICES	\$202.29	
						VENDOR TOTAL	\$227.79	\$321.79
5452 - GRANATT, LLC	12/24/2019	62269	122419	014010 3450		HR MANAGEMENT SERVICES	\$4,000.00	
						VENDOR TOTAL	\$4,000.00	\$13,600.00
5069 - GREEN FIG LAND COMPANY, LLC	12/19/2019	62270	1004A	655650 3313		PW GARAGE	\$1,066.27	
						VENDOR TOTAL	\$1,066.27	\$12,812.46
47 - HA WEIGAND INC	12/11/2019	62271	115602	014300 3245		PW SUPPLIES	\$126.00	
						VENDOR TOTAL	\$126.00	\$3,902.85

West Whiteland Township Paid Warrant Report - #01062020

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
5024 - HELWIG CARBON PRODUCTS, INC	12/12/2019	62272	744498	024290 3245		SEWER SUPPLIES	\$336.41	
						VENDOR TOTAL	\$336.41	\$336.41
581 - HOME DEPOT CREDIT SERVICES	12/5/2019	62273	4513353	014300 3245		PW SUPPLIES	\$38.69	
	12/11/2019	62273	8082236	014300 3246		FLEET SUPPLIES	\$21.66	
	12/4/2019	62273	5092205	014092 3245		MUNICIPAL BLDG SUPPLIES	\$99.90	
	12/2/2019	62273	7081295	024290 3245		RT100 PS SUPPLIES	\$298.00	
	11/14/2019	62273	5090775	024290 3245		SEWER SUPPLIES	\$39.94	
	11/18/2019	62273	1027311	024290 3245		CMPS SUPPLIES	\$346.73	
						VENDOR TOTAL	\$844.92	\$6,748.63
4206 - THE HOMER GROUP	12/4/2019	62274	191633	014130 3210		CODES FORMS	\$149.00	
	12/12/2019	62274	191705	014100 3210		BUSINESS CARDS	\$42.73	
			191641	014300 3210		BUSINESS CARDS	\$29.75	
						VENDOR TOTAL	\$221.48	\$18,267.00
4747 - INCARCERATE INC.	12/6/2019	62275	120619	014100 3245		CONSTABLE SERVICES	\$167.08	
						VENDOR TOTAL	\$167.08	\$7,697.02
274 - JOHNSTONE SUPPLY	12/6/2019	62276	53-S100756451.001	024290 3245		CMPS SUPPLIES	\$373.44	
						VENDOR TOTAL	\$373.44	\$872.40
4383 - DEBORAH PIERCE/KATERING BY DEB	12/16/2019	62277	0006654869-19	014010 3424		OPEN HOUSE SUPPLIES	\$386.73	
						VENDOR TOTAL	\$386.73	\$835.26
4392 - KELLY INDUSTRIAL SUPPLY	12/9/2019	62278	2159493-IN	014300 3245		PW SUPPLIES	\$80.80	
						VENDOR TOTAL	\$80.80	\$1,239.46
5333 - KRATZENBERG & ASSOCIATES	12/5/2019	62279	120519	014030 3450		Q3 R/E TAX INTERIM BILLINGS	\$6.00	
	12/11/2019	62279	121119	014030 3450		Q3 R/E TAX POSTAGE	\$10.45	
	12/17/2019	62279	121719	014030 3450		R/E REVISED BILLS/Q3 2019	\$24.00	
						VENDOR TOTAL	\$40.45	\$15,955.74
877 - LANGUAGE LINE SERVICES	11/30/2019	62280	4691041	014100 3245		POLICE SERVICES	\$45.46	
						VENDOR TOTAL	\$45.46	\$144.89

West Whiteland Township Paid Warrant Report - #01062020

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
3403 - LIFE INSURANCE COMPANY OF NORTH AMERICA	12/5/2019	62281	120119 19339 4	014010 3153		LTD PREMIUM/DEC 2019	\$45.93	
				014050 3153		LTD PREMIUM/DEC 2019	\$71.49	
				014100 3153		LTD PREMIUM/DEC 2019	\$705.62	
				014130 3153		LTD PREMIUM/DEC 2019	\$90.30	
				014140 3153		LTD PREMIUM/DEC 2019	\$47.84	
				014300 3153		LTD PREMIUM/DEC 2019	\$162.25	
				014520 3153		LTD PREMIUM/DEC 2019	\$51.38	
				024290 3153		LTD PREMIUM/DEC 2019	\$234.66	
				124310 3153		LTD PREMIUM/DEC 2019	\$11.96	
					VENDOR TOTAL	\$1,421.43	\$16,700.75	
3071 - MAIN LINE HEALTHCARE	12/3/2019	62282	177728	014100 3192		MEDICAL SCREENING	\$103.00	
						VENDOR TOTAL	\$103.00	\$701.00
323 - MATTHEW DECEDER	12/4/2019	62283	120419	014100 3210		REIMBURSEMENT	\$52.99	
						VENDOR TOTAL	\$52.99	\$460.39
5459 - MATTHEW MATTIA	12/13/2019	62284	121319	024290 3191		REIMBURSEMENT	\$139.90	
						VENDOR TOTAL	\$139.90	\$344.45
2339 - MCMAHON ASSOCIATES INC	12/11/2019	62285	168935	655650 3313		RT 100 MITIGATION DESIGN	\$12,375.00	
						VENDOR TOTAL	\$12,375.00	\$73,127.28
5519 - MILLER CONCRETE, LLC	12/3/2019	62286	10795	024290 3610		MANHOLE REPAIR PARTS	\$1,744.00	
						VENDOR TOTAL	\$1,744.00	\$3,764.00
3301 - PECO ENERGY - PAYMENT PROCESSING	12/13/2019	62287	161511219	014520 3361		ELECTRIC/PENNYPACKER 2ND FLR/DEC 2019	\$10.46	
						VENDOR TOTAL	\$10.46	\$55,479.49

West Whiteland Township Paid Warrant Report - #01062020

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
31 - PECO ENERGY COMPANY	12/16/2019	62288	004001219	014300 3361		ELECTRIC & GAS/SUMMARY BILL/DEC 2019	\$1,458.66	
				014520 3361		ELECTRIC & GAS/SUMMARY BILL/DEC 2019	\$412.44	
				024290 3361		ELECTRIC & GAS/SUMMARY BILL/DEC 2019	\$7,116.67	
						VENDOR TOTAL	\$8,987.77	\$119,786.16
3453 - PENDERGAST SAFETY EQUIPMENT CO	11/20/2019	62289	307971	024290 3245		SEWER SUPPLIES	(\$64.95)	
	11/15/2019	62289	307925	024290 3245		SEWER SUPPLIES	\$56.33	
	11/21/2019	62289	307959	034350 3702		GAS DETECTION SYSTEM/GMPS	\$8,891.49	
						VENDOR TOTAL	\$8,882.87	\$14,705.40
3596 - PETROLEUM TRADERS CORPORATION	12/3/2019	62290	1486516	014300 3232		DIESEL/600.0	\$737.53	
				014520 3232		DIESEL/600.0	\$233.55	
				024290 3232		DIESEL/600.0	\$258.14	
			1485245	014300 3232		DIESEL/600.0	\$737.53	
				014520 3232		DIESEL/600.0	\$233.55	
				024290 3232		DIESEL/600.0	\$258.14	
	12/10/2019	62290	1489238	014520 3361		HEATING OIL/BOOT RD	\$232.15	
						VENDOR TOTAL	\$2,690.59	\$29,496.18
3413 - PWD LUBRICANTS	12/9/2019	62291	207667	014300 3246		FLEET SUPPLIES	\$1,002.81	
						VENDOR TOTAL	\$1,002.81	\$1,439.17
5216 - REMINGTON & VERNICK ENGINEERS, INC.	12/9/2019	62292	PCWNT014-4	034350 3313		GMPS MODIFICATIONS	\$968.00	
	12/10/2019	62292	PCWNT03-10	034350 3313		BOOT RD FORCE MAIN DESIGN	\$819.00	
			PCWNT009-8	034350 3313		SCADA INSTALLATION	\$412.50	
			PCWNT011-6	655650 3313		SWEDESFORD CHASE STORMWATER BASIN RETROFITS	\$54.00	
						VENDOR TOTAL	\$2,253.50	\$52,867.72

West Whiteland Township Paid Warrant Report - #01062020

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
36 - RUBINSTEINS INC	10/29/2019	62293	2172670-0	014140 3210		OFFICE SUPPLIES	\$33.96	
						VENDOR TOTAL	\$33.96	\$254.40
5542 - RYLIND CONSTRUCTION COMPANY, INC.	12/20/2019	62294	LOCUST LANE 2	655650 3450		LOCUST LANE	\$63,290.34	
						VENDOR TOTAL	\$63,290.34	\$177,118.26
4178 - SERVPRO	12/13/2019	62295	5101432	014100 3245		POLICE VEHICLE MAINT	\$291.50	
						VENDOR TOTAL	\$291.50	\$636.00
37 - SIGNAL SERVICE INC	12/4/2019	62296	34414	354380 3456		TRAFFIC SIGNAL REPAIR/RT 30 & SHIP	\$1,205.00	
	11/29/2019	62296	34322	354380 3456		TRAFFIC SIGNAL REPAIR/WWT VARIOUS	\$1,235.00	
						VENDOR TOTAL	\$2,440.00	\$45,798.05
3991 - THEURKAUF	12/1/2019	62297	1119-02	011000 1451	Y	EXTON KNOLL	\$3,479.82	
			1119-04	011000 1451	Y	AUTO LENDERS	\$165.63	
			1119-05	011000 1451	Y	BUCKMAN'S	\$198.65	
			1119-12	011000 1451	Y	KING INDUSTRIAL	\$237.50	
			1119-13	011000 1451	Y	NEW HORIZONS	\$353.03	
			1119-14	011000 1451	Y	WHOLE FOODS	\$305.00	
			1119-15	011000 1451	Y	CFS	\$31.25	
			1119-20	011000 1451	Y	FEDOR	\$1,242.03	
			1119-21	011000 1451	Y	DKR4	\$31.25	
			1119-23	011000 1451	Y	LENNAR/LOCHIEL FARM	\$723.17	
					VENDOR TOTAL	\$6,767.33	\$39,370.55	
4583 - TOUCHPOINT CUSTOMER COMMUNICATIONS	12/12/2019	62298	9086	024290 3340		RESI SEWER PRINTING & POSTAGE/DEC 2019	\$589.64	
						VENDOR TOTAL	\$589.64	\$7,679.49
811 - TOWNE CENTER CLEANERS	12/16/2019	62299	121619	014100 3191		UNIFORM CLEANING	\$302.50	
						VENDOR TOTAL	\$302.50	\$2,226.90
5465 - TRAIRS LLC	12/11/2019	62300	100365	706800 3708		TRAIRS/NOV 2019	\$2,100.00	
						VENDOR TOTAL	\$2,100.00	\$20,452.50

West Whiteland Township Paid Warrant Report - #01062020

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
160 - UWCHLAN AMBULANCE CORPORATION	12/4/2019	62301	120419	014100 3245		PROFESSIONAL SERVICES	\$175.00	
						VENDOR TOTAL	\$175.00	\$18,075.00
2498 - VE RALPH & SON INC	12/3/2019	62302	386336	014100 3245		POLICE SUPPLIES	\$325.80	
						VENDOR TOTAL	\$325.80	\$993.55
5456 - WEST GOSHEN SEWER AUTHORITY	12/9/2019	62303	120919	024290 3460		WASTEWATER TREATMENT PLANT PHASE II	\$1,124,557.06	
						VENDOR TOTAL	\$1,124,557.06	\$1,836,644.05
70 - WHITE GLOVE OF EXTON, INC.	12/2/2019	62304	WWP1119	014100 3453		CAR WASHES	\$42.00	
						VENDOR TOTAL	\$42.00	\$1,068.00
TOTAL						WARRANT TOTAL	\$1,309,845.44	

West Whiteland Township Paid Warrant Report - #01062020

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
4407 - AMERICAN BANKERS INSURANCE CO OF FLORIDA	11/19/2019	62223	701631849800000001	024290 3351		CMPS FLOOD INSURANCE	\$3,120.00	
						VENDOR TOTAL	\$3,120.00	\$3,120.00
5550 - AMTRUST NORTH AMERICA	12/6/2019	62224	28619633 2020	014110 3003		WORKERS' COMP 2020	\$24,175.00	
						VENDOR TOTAL	\$24,175.00	\$24,175.00
5410 - BCGP	11/19/2019	62225	2020RENEWAL	014140 3420		2020 MEMBERSHIP	\$35.00	
						VENDOR TOTAL	\$35.00	\$35.00
1592 - CHESTER CO HISTORIC PRESERVATION	12/12/2019	62226	2020	014140 3420		2020 MEMBERSHIP	\$85.00	
						VENDOR TOTAL	\$85.00	\$85.00
4828 - CIVIC PLUS	12/22/2019	62227	193433	706800 3708		2020 FEE	\$2,500.00	
	1/5/2020	62227	194043	706800 3708		2020 HOSTING & SUPPORT RENEWAL	\$5,176.74	
						VENDOR TOTAL	\$7,676.74	\$7,676.74
737 - COMMONWEALTH OF PENNSYLVANIA	10/29/2019	62228	BU12822020	014520 3420		2020 LICENSE RENEWAL	\$35.00	
						VENDOR TOTAL	\$35.00	\$35.00
4415 - DEARBORN LIFE INSURANCE COMPANY	12/17/2019	62229	F012698-1JAN20	014010 3158		LIFE INSURANCE PREMIUM/JAN 2020	\$70.39	
				014050 3158		LIFE INSURANCE PREMIUM/JAN 2020	\$76.72	
				014100 3158		LIFE INSURANCE PREMIUM/JAN 2020	\$1,040.91	
				014130 3158		LIFE INSURANCE PREMIUM/JAN 2020	\$90.87	
				014140 3158		LIFE INSURANCE PREMIUM/JAN 2020	\$72.93	
				014300 3158		LIFE INSURANCE PREMIUM/JAN 2020	\$212.16	
				014520 3158		LIFE INSURANCE PREMIUM/JAN 2020	\$33.54	
				024290 3158		LIFE INSURANCE PREMIUM/JAN 2020	\$321.73	
				124310 3158		LIFE INSURANCE PREMIUM/JAN 2020	\$14.82	

West Whiteland Township Paid Warrant Report - #01062020

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
				404500 3158		LIFE INSURANCE PREMIUM/JAN 2020	\$254.38	
						VENDOR TOTAL	\$2,188.45	\$2,188.45
4799 - DELAWARE VALLEY INSURANCE TRUST	11/18/2019	62230	HLA20-WWHITE	014110 3003		HLA 2020 PREMIUM	\$16,727.00	
						VENDOR TOTAL	\$16,727.00	\$16,727.00
5298 - EDMUNDS & ASSOCIATES, INC	10/1/2019	62231	20-00799	706800 3708		2020 SOFTWARE MAINT	\$3,630.00	
	10/3/2019	62231	20-01537	706800 3708		2020 HOSTING SERVICES	\$2,963.00	
						VENDOR TOTAL	\$6,593.00	\$6,593.00
4221 - EMPLOYMENT SCREENING SERVICES, INC.	12/17/2019	62232	43103340157	014010 3450		NEW HIRE SCREENING	\$113.00	
						VENDOR TOTAL	\$113.00	\$113.00
738 - EPWPCOA	12/23/2019	62233	2020WATTON	024290 3420		2020 DUES	\$45.00	
						VENDOR TOTAL	\$45.00	\$45.00
43 - HA THOMSON COMPANY	12/11/2019	62234	351403	014050 3352		2020 TAX COLLECTOR BOND	\$1,403.00	
						VENDOR TOTAL	\$1,403.00	\$1,403.00
575 - ICMA MEMBERSHIP RENEWALS	10/15/2019	62235	2020 RENEWAL	014010 3420		2020 MEMBERSHIP	\$817.60	
						VENDOR TOTAL	\$817.60	\$817.60
5549 - MUNICIPAL MEDIA CORP	11/30/2019	62236	5057	124310 3450		RECYCLE COACH 2019 FEE	\$1,395.00	
						VENDOR TOTAL	\$1,395.00	\$1,395.00
362 - PA DEP DIVISION OF STORAGE TANKS	12/5/2019	62237	1133150	014300 3450		2020 PERMIT	\$125.00	
						VENDOR TOTAL	\$125.00	\$125.00
434 - PA RECREATION & PARK SOCIETY INC	11/1/2019	62238	42481	014520 3420		2020 MEMBERSHIP DUES	\$120.00	
						VENDOR TOTAL	\$120.00	\$120.00
1576 - PENNBOC	12/23/2019	62239	2020RENEWAL	014130 3420		2020 MEMBERSHIP	\$85.00	
						VENDOR TOTAL	\$85.00	\$85.00
373 - PA STATE ASSOCIATION OF TOWNSHIP SUPERVISORS	12/1/2019	62240	INV-62148-Q8X9	014010 3420		2020 MEMBERSHIP DUES	\$2,790.00	

West Whiteland Township Paid Warrant Report - #01062020

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
						VENDOR TOTAL	\$2,790.00	\$2,790.00
5 - VERIZON	12/9/2019	62241	0001870120	024290 3361		GMPS FIOS/JAN 2020	\$129.17	
		62242	0001580120	024290 3361		WWPS FIOS/JAN 20	\$129.17	
		62243	0001990120	024290 3361		MVPS FIOS/JAN 2020	\$129.17	
		62244	0001350120	024290 3361		CMPS FIOS/JAN 2020	\$159.37	
						VENDOR TOTAL	\$546.88	\$546.88
3746 - VERIZON COMMUNICATIONS	11/15/2019	62246	0001540120	014520 3361		BARN DSL/JAN 20	\$62.99	
	11/27/2019	62247	0001550120	024290 3361		CMPS INTERNET/JAN 20	\$141.99	
	11/19/2019	62245	0001580120	014092 3361		TV BOX/JAN 20	\$8.92	
						VENDOR TOTAL	\$213.90	\$213.90
49 - WEST WHITELAND FIRE COMPANY	12/23/2019	62248	JAN2020	014110 3501		MONTHLY CONTRIBUTION/JAN 2020	\$10,174.00	
						VENDOR TOTAL	\$10,174.00	\$10,174.00
5398 - WESTTOWN EAST GOSHEN REGIONAL PD	10/25/2019	62249	102519	014100 3216		ERT TRAINING	\$195.00	
						VENDOR TOTAL	\$195.00	\$195.00
TOTAL						WARRANT TOTAL	\$78,658.57	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
1559 - AJ BLOSENSKI INC	10/1/2019	999996262	9A103893	124310 3450		RECYCLING HAULER	\$24,707.40	
						VENDOR TOTAL	\$24,707.40	\$289,698.07
4156 - AMAZON.COM	10/7/2019	999996386	111-4260032-8221027	014100 3210		POLICE SUPPLIES	\$124.99	
	9/30/2019	999996367	111-8163758-6361011	014092 3245		FACILITY SUPPLIES	\$139.95	
	9/26/2019	999996359	111-7055774-1821838	024290 3245		SOAP DISPENSERS	\$32.68	
	9/30/2019	999996348	111-0920586-2377822	014092 3245		FACILITY SUPPLIES	\$77.50	
	10/15/2019	999996349	111-6724162-7853815	014300 3246		FLEET SUPPLIES	\$15.89	
	10/2/2019	999996342	111-1809372-0395464	014100 3210		POLICE PRINTER	\$645.92	
	9/30/2019	999996347	111-5423448-6445820	014092 3245		FACILITY SUPPLIES	\$19.52	
	10/22/2019	999996376	11106592984071443	014520 3245		PARKS SUPPLIES	\$108.43	
	9/26/2019	999996361	111-3455342-9322619	024290 3245		SEWER SUPPLIES	\$84.80	
	10/24/2019	999996382	11160776352463445	024290 3245		SEWER SUPPLIES	\$20.75	
	9/26/2019	999996360	111-3551047-4637042	014092 3245		FACILITY SUPPLIES	\$31.78	
	10/22/2019	999996375	11155796838289063	014520 3245		PARKS SUPPLIES	\$16.91	
	10/23/2019	999996381	11141365070863454	014300 3246		FLEET SUPPLIES	\$20.09	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
4156 - AMAZON.COM	10/22/2019	999996377	111700845108 44269	014300 3191		PW UNIFORMS	\$149.97	
	10/23/2019	999996393	111104815678 93813	014300 3246		FLEET SUPPLIES	\$140.98	
	10/29/2019	999996385	102925019	014050 3420		PRIME MEMBERSHIP	\$126.14	
	10/15/2019	999996350	111-6024704- 0454601	014300 3246		FLEET SUPPLIES	\$123.52	
	9/26/2019	999996343	111-9002587- 2793827	024290 3245		SEWER SUPPLIES	\$27.60	
	10/24/2019	999996383	111602204122 62624	014092 3245		MUNICIPAL BLDG SUPPLIES	\$122.80	
						VENDOR TOTAL	\$2,030.22	\$21,856.05
569 - ASSOCIATED TRUCK PARTS	10/7/2019	999996234	352501	014300 3246		FLEET SUPPLIES	\$7.18	
						VENDOR TOTAL	\$7.18	\$1,058.27
2469 - ATLANTIC TACTICAL, INC	5/16/2017	999996370	SI-10544539A	014100 3238		POLICE SUPPLIES	\$45.99	
						VENDOR TOTAL	\$45.99	\$579.39
2843 - AUTOMOTIVE TRAINING CENTER	10/16/2019	999996366	356984840	014300 3422		TRAINING	\$170.00	
						VENDOR TOTAL	\$170.00	\$170.00
252 - BARRY ISETT & ASSOCIATES, INC	9/12/2019	999996269	0135825	014130 3450		PROF SERV INSPECTION AUGUST	\$3,204.00	
						VENDOR TOTAL	\$3,204.00	\$8,874.00
3613 - BLOCK COMMUNICATIONS, INC.	10/1/2019	999996264	13736577	014010 3361		PHONES	\$48.09	
	10/1/2019	999996264	13736577	014050 3361		PHONES	\$47.56	
	10/1/2019	999996264	13736577	014092 3361		PHONES	\$133.80	
	10/1/2019	999996264	13736577	014100 3361		PHONES	\$695.59	
	10/1/2019	999996264	13736577	014130 3361		PHONES	\$56.25	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
3613 - BLOCK COMMUNICATIONS, INC.	10/1/2019	999996264	13736577	014140 3361		PHONES	\$28.21	
	10/1/2019	999996264	13736577	014300 3361		PHONES	\$323.84	
	10/1/2019	999996264	13736577	014520 3361		PHONES	\$158.28	
	10/1/2019	999996264	13736577	024290 3361		PHONES	\$275.75	
	10/1/2019	999996264	13736577	124310 3361		PHONES	\$7.10	
							VENDOR TOTAL	\$1,774.47
4977 - BONU CAFE EXPRESS INC	10/16/2019	999996372	57466	014050 3422		PAB MEETING	\$140.71	
	10/23/2019	999996392	10232019	014140 3422		AIA LUNCH	\$22.48	
	10/23/2019	999996392	10232019	014100 3422		AIA LUNCH	\$32.12	
	10/23/2019	999996392	10232019	014130 3422		AIA LUNCH	\$32.12	
	10/23/2019	999996392	10232019	014010 3422		AIA LUNCH	\$41.76	
	10/23/2019	999996392	10232019	014050 3422		AIA LUNCH	\$54.60	
	10/23/2019	999996392	10232019	024290 3422		AIA LUNCH	\$64.24	
	10/23/2019	999996392	10232019	014300 3422		AIA LUNCH	\$73.88	
							VENDOR TOTAL	\$461.91
771 - BRANDYWINE RED CLAY ALLIANCE	10/10/2019	999996210	10102019	014300 3306		MEMBERSHIP DUES	\$250.00	
						VENDOR TOTAL	\$250.00	\$658.20
4060 - BUDDYS BURGERS	10/8/2019	999996339	001-35790	014140 3422		AIA MTG LUNCH	\$13.30	
	10/8/2019	999996339	001-35790	014100 3422		AIA MTG LUNCH	\$19.00	
	10/8/2019	999996339	001-35790	014130 3422		AIA MTG LUNCH	\$19.00	
	10/8/2019	999996339	001-35790	014010 3422		AIA MTG LUNCH	\$24.70	
	10/8/2019	999996339	001-35790	014050 3422		AIA MTG LUNCH	\$32.30	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
4060 - BUDDYS BURGERS	10/8/2019	999996339	001-35790	024290 3422		AIA MTG LUNCH	\$38.00	
	10/8/2019	999996339	001-35790	014300 3422		AIA MTG LUNCH	\$43.70	
						VENDOR TOTAL	\$190.00	\$190.00
2862 - C & N AUTOMOTIVE INC	9/17/2019	999996243	22021	014300 3246		FLEET SUPPLIES	\$13.95	
						VENDOR TOTAL	\$13.95	\$441.85
5523 - CDW CORPORATION	9/25/2019	999996352	KVWJ128	014300 3455		FLEET SUPPLIES	\$562.55	
						VENDOR TOTAL	\$562.55	\$562.55
407 - CHARLES BLOENSKI DISPOSAL CO	9/30/2019	999996263	170597	124310 3450		TRASH HAULING CONTRACT	\$70,619.54	
						VENDOR TOTAL	\$70,619.54	\$292,260.58
1493 - CHESTER CO ASSOCIATION OF	10/22/2019	999996364	00969996	014010 3422		CONF REGISTRATION	\$195.00	
	10/22/2019	999996365	00969998	014010 3422		MUNICIPAY FEE	\$5.17	
						VENDOR TOTAL	\$200.17	\$200.17
5525 - CHESTER COUNTY ENGINEERS	10/3/2019	999996351	550550026631 9225	014300 3420		MEMBERSHIP DUES	\$200.00	
						VENDOR TOTAL	\$200.00	\$200.00
280 - CHESTER COUNTY SOLID WASTE AUTHORITY	10/15/2019	999996354	55287	124310 3365		TIPPING FEES TRASH	\$5,330.00	
	9/30/2019	999996331	55149	124310 3365		TIPPING FEES TRASH	\$5,631.14	
	9/22/2019	999996330	55080	124310 3365		TIPPING FEES TRASH	\$2,784.60	
	10/7/2019	999996329	55222	124310 3365		TIPPING FEES TRASH	\$2,627.30	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
280 - CHESTER COUNTY SOLID WASTE AUTHORITY	10/22/2019	999996380	55359	124310 3365		TIPPING FEES TRASH	\$2,570.75	
						VENDOR TOTAL	\$18,943.79	\$180,494.10
238 - CHESTER COUNTY SPCA	9/30/2019	999996337	3256	014100 3450		STRAY ANIMAL SERV	\$808.57	
						VENDOR TOTAL	\$808.57	\$8,403.59
5412 - CLICK.ORG	10/29/2019	999996363	10292019	014100 3210		USER FEE	\$9.00	
						VENDOR TOTAL	\$9.00	\$81.00
5080 - CREDIT BUREAU ASSOCIATES OF LEHIGH VALLEY, INC	10/2/2019	999996345	28183	014100 3196		POLICE REPORTS	\$15.50	
						VENDOR TOTAL	\$15.50	\$93.00
5488 - DISPLAYS2GO	10/8/2019	999996340	WEB102448260	014010 3210		DISPLAY BOARDS	\$494.59	
						VENDOR TOTAL	\$494.59	\$669.68
2398 - DOWNINGTOWN AUTO SUPPLY	9/19/2019	999996236	6-079191	014300 3246		FLEET SUPPLIES	\$269.41	
	9/11/2019	999996237	6-077904	014300 3246		FLEET SUPPLIES	\$50.64	
	10/16/2019	999996235	6-083873	014300 3246		FLEET SUPPLIES	\$26.61	
	9/24/2019	999996238	6-079982	014300 3246		FLEET SUPPLIES	\$15.81	
	10/7/2019	999996239	6-082292	014300 3246		FLEET SUPPLIES	\$2.80	
						VENDOR TOTAL	\$365.27	\$4,902.59
1732 - DUNKIN' DONUTS	10/3/2019	999996346	1937798	014100 3245		ERT MTG	\$30.89	
						VENDOR TOTAL	\$30.89	\$290.36
4954 - ECOMM NETWORKS, LLC	10/15/2019	999996387	001293	701000 1455		RENEWAL PHONES 2019-2020	\$800.00	
						VENDOR TOTAL	\$800.00	\$1,906.00



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
19 - EXTON TIRE INC	9/19/2019	999996244	095138	014300 3246		FLEET SUPPLIES	\$440.00	
						VENDOR TOTAL	\$440.00	\$1,120.00
1292 - FASTSIGNS	10/3/2019	999996344	368-59555	014100 3245		POLICE SIGNS	\$59.62	
						VENDOR TOTAL	\$59.62	\$431.53
2404 - FAULKNER GMC	9/27/2019	999996355	191983	014300 3246		FLEET SUPPLIES	\$110.26	
						VENDOR TOTAL	\$110.26	\$2,841.07
5340 - FIRSTPRO	9/10/2019	999996260	668592	024290 3110		TEMP PERSONELL	\$880.60	
	7/30/2019	999996252	667479	024290 3110		TEMP PERSONELL	\$1,037.85	
	9/17/2019	999996261	668775	024290 3110		TEMP PERSONELL	\$872.74	
	10/8/2019	999996255	669368	024290 3110		TEMP PERSONELL	\$629.00	
	10/1/2019	999996254	669175	024290 3110		TEMP PERSONELL	\$825.56	
	9/3/2019	999996259	668387	024290 3110		TEMP PERSONELL	\$841.29	
	9/24/2019	999996253	668912	024290 3110		TEMP PERSONELL	\$613.28	
	8/27/2019	999996258	668226	024290 3110		TEMP PERSONELL	\$967.09	
	10/15/2019	999996256	669476	024290 3110		TEMP PERSONELL	\$1,045.71	
	8/20/2019	999996257	668054	024290 3110		TEMP PERSONELL	\$974.95	
							VENDOR TOTAL	\$8,688.07
40 - HAJOCA CORPORATION	10/1/2019	999996378	S024060790.0 01	014092 3450		MUNICIPAL BLDG SUPPLIES	\$32.76	
	9/30/2019	999996379	S024052540.0 01	014092 3450		MUNICIPAL BLDG SUPPLIES	\$60.27	
						VENDOR TOTAL	\$93.03	\$545.54



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
2901 - LAMB MCERLANE PC	9/9/2019	999996289	175368	014140 3314		PRIMROSE DAY CARE	\$952.67	
	9/9/2019	999996294	175373	014010 3314		GENERAL CODES	\$4,050.00	
	9/9/2019	999996287	175366	011000 1451	Y	CAPITOL SENIORS HOUSING	\$367.50	
	9/9/2019	999996291	175370	014140 3314		MAIN ST @ EXTON	\$52.50	
	9/9/2019	999996293	175372	014130 3314		MARGARET B OWENS ZONING ENFORCEMENT	\$105.00	
	9/9/2019	999996286	175365	014010 3314		SUNOCO PIPELINE LP	\$7,066.50	
	9/9/2019	999996290	175369	011000 1451	Y	JP MORGAN CHASE LAND DEVELOPMENT	\$210.00	
	9/9/2019	999996285	175364	011000 1451	Y	BT EXTON LP CONDITIONAL USE	\$105.00	
	9/9/2019	999996295	175374	014140 3314		SUBDIVISION LAND DEVELOPMENT	\$1,312.50	
	9/9/2019	999996280	175359	011000 1451	Y	PLAN REVIEW WCASD	\$448.24	
	9/9/2019	999996297	175376	014010 3314		PUBLIC WORKS	\$472.50	
	9/9/2019	999996282	175361	011000 1451	Y	COLLEGIUM CHARTER SCHOOL	\$105.00	
	9/9/2019	999996284	175363	014130 3314		COPELAND SCHOOL RD	\$262.50	
	9/9/2019	999996298	175377	014010 3314		STORMWATER	\$735.00	
	9/9/2019	999996292	175371	011000 1451	Y	CATALYST CURATIVE AMENDMENT ELECTRIC BILLBOARDS	\$52.50	
	9/9/2019	999996288	175367	011000 1451	Y	ARD EXTON PAD	\$105.00	
	9/9/2019	999996283	175362	011000 1451	Y	MEREDITH MEADOWS	\$367.50	
	9/9/2019	999996296	175375	014010 3314		TRAVEL EXEC SESSION & BOARD MEETING	\$3,742.84	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
2901 - LAMB MCERLANE PC	9/9/2019	999996299	175378	014010 3314		PUBLIC RECORDS REQUEST	\$3,115.00	
	9/9/2019	999996300	176001	011000 1451	Y	NEW GARDEN LP CONDITIONAL USE	\$472.50	
	9/9/2019	999996281	175360	011000 1451	Y	HANKIN CHANDLER TRACT	\$262.50	
						VENDOR TOTAL	\$24,362.75	\$193,933.10
25 - MARCHWOOD HARDWARE	9/12/2019	999996228	039173	014300 3245		HARDWARE SUPPLIES	\$98.06	
	9/13/2019	999996230	039179	024290 3245		HARDWARE SUPPLIES	\$39.23	
	9/23/2019	999996232	039210	014520 3245		HARDWARE SUPPLIES	\$8.54	
	9/23/2019	999996233	039211	014520 3245		HARDWARE SUPPLIES	\$16.98	
	9/12/2019	999996229	039174	014520 3245		HARDWARE SUPPLIES	\$19.76	
	9/20/2019	999996231	039207	014520 3245		HARDWARE SUPPLIES	\$52.16	
	9/10/2019	999996227	039160	014300 3245		HARDWARE SUPPLIES	\$25.79	
						VENDOR TOTAL	\$260.52	\$2,412.25
5053 - MARCO PROTECTION SYSTEMS, LLC	9/16/2019	999996209	219635	014092 3450		SEMI ANNUAL INSPECTION	\$107.00	
						VENDOR TOTAL	\$107.00	\$2,842.30
5356 - MARSHALL WOLF AUTOMATION, INC	10/21/2019	999996371	326203	024290 3245		SEWER SUPPLIES	\$92.10	
						VENDOR TOTAL	\$92.10	\$92.10
2979 - MC GOVERN ENVIRONMENTAL LLC	10/18/2019	999996248	E-2145903	024290 3450		HIVAC CMPS	\$415.00	
	10/10/2019	999996247	E-2147403	024290 3450		HIVAC GMPS	\$1,450.00	
						VENDOR TOTAL	\$1,865.00	\$11,815.00
26 - METROPOLITAN COMMUNICATIONS, INC	9/15/2019	999996222	IN000109682	014100 3374		VEHICLE REPAIR	\$572.00	
	8/7/2019	999996223	IN000109518	014100 3374		VEHICLE REPAIR	\$142.95	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
26 - METROPOLITAN COMMUNICATIONS, INC	9/26/2019	999996221	IN000109746	014100 3374		EQUIPMENT REPAIR	\$293.00	
						VENDOR TOTAL	\$1,007.95	\$27,127.90
451 - OFFICE BASICS INC	8/14/2019	999996218	I-1289686	014092 3245		FACILITY SUPPLIES	\$74.80	
	10/16/2019	999996217	I-1346803	014520 3245		FACILITY/PARKS SUPPLIES	\$407.30	
	10/16/2019	999996217	I-1346803	014092 3245		FACILITY/PARKS SUPPLIES	\$507.99	
						VENDOR TOTAL	\$990.09	\$1,625.69
1302 - OFFICE DEPOT INC	9/25/2019	999996357	382847173-001	014010 3210		OFFICE SUPPLIES	\$9.74	
	9/25/2019	999996362	382092293-001	014050 3210			\$40.92	
	9/10/2019	999996219	375619052001	014010 3210		OFFICE SUPPLIES	\$145.99	
	9/10/2019	999996220	375619341001	014130 3210		OFFICE SUPPLIES	\$289.70	
	9/26/2019	999996390	383391985-001	014050 3210		OFFICE SUPPLY RETURN	(\$39.89)	
	9/25/2019	999996358	382846769-001	014010 3210		OFFICE SUPPLIES	\$31.16	
	9/25/2019	999996358	382846769-001	014050 3210		OFFICE SUPPLIES	\$18.18	
	9/25/2019	999996357	382847173-001	014050 3210		OFFICE SUPPLIES	\$5.68	
	9/25/2019	999996357	382847173-001	014100 3210		OFFICE SUPPLIES	\$30.03	
	9/25/2019	999996358	382846769-001	014100 3210		OFFICE SUPPLIES	\$96.09	
	9/25/2019	999996358	382846769-001	014130 3210		OFFICE SUPPLIES	\$33.76	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
1302 - OFFICE DEPOT INC	9/25/2019	999996357	382847173-001	014130 3210		OFFICE SUPPLIES	\$10.55	
	9/25/2019	999996358	382846769-001	014140 3210		OFFICE SUPPLIES	\$28.57	
	9/25/2019	999996357	382847173-001	014140 3210		OFFICE SUPPLIES	\$8.93	
	9/25/2019	999996357	382847173-001	014300 3210		OFFICE SUPPLIES	\$5.68	
	9/25/2019	999996358	382846769-001	014300 3210		OFFICE SUPPLIES	\$18.18	
	9/25/2019	999996358	382846769-001	014520 3210		OFFICE SUPPLIES	\$5.19	
	9/25/2019	999996357	382847173-001	014520 3210		OFFICE SUPPLIES	\$1.62	
	9/25/2019	999996357	382847173-001	024290 3210		OFFICE SUPPLIES	\$7.31	
	9/25/2019	999996358	382846769-001	024290 3210		OFFICE SUPPLIES	\$23.37	
	9/25/2019	999996357	382847173-001	124310 3210		OFFICE SUPPLIES	\$1.63	
	9/25/2019	999996358	382846769-001	124310 3210		OFFICE SUPPLIES	\$5.19	
VENDOR TOTAL							\$777.58	\$3,725.10
373 - PA STATE ASSOCIATION OF TOWNSHIP SUPERVISORS	10/23/2019	999996389	45503350	014300 3422		TRAINING	\$125.00	
	6/18/2019	999996391	INV-50868-S6F8 CREDI	014010 3422		REGISTRATION	(\$75.00)	
VENDOR TOTAL							\$50.00	\$7,105.00
111 - PENNSYLVANIA ONE CALL SYSTEM INC	10/1/2019	999996265	0000832255	024290 3324		PA ONE CALL CHARGES	\$256.11	
	VENDOR TOTAL							\$256.11



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
268 - PEP BOYS	9/19/2019	999996240	01581079370	014300 3246		FLEET SUPPLIES	\$154.57	
	10/10/2019	999996225	01581080134	014300 3246		FLEET SUPPLIES	\$54.73	
	9/27/2019	999996241	01581079697	014300 3246		FLEET SUPPLIES	\$25.63	
	9/24/2019	999996224	015810795580	014300 3246		FLEET SUPPLIES	\$16.14	
	10/1/2019	999996242	01581079793	014300 3246		FLEET SUPPLIES	\$22.99	
	10/10/2019	999996226	01581080118	014300 3246		FLEET SUPPLIES	\$25.20	
							VENDOR TOTAL	\$299.26
124 - PICKERING FEED	9/10/2019	999996368	1374022	024290 3245		SEWER SUPPLIES	\$11.99	
	9/5/2019	999996369	1372724	024290 3245		SEWER SUPPLIES	\$47.94	
						VENDOR TOTAL	\$59.93	\$59.93
159 - ROTHWELL DOCUMENT SOLUTIONS	10/16/2019	999996249	141672	014100 3210		SHREDDER SUPPLIES	\$46.25	
						VENDOR TOTAL	\$46.25	\$12,888.48
1070 - SHERATON HOTELS & RESORTS	10/23/2019	999996388	26676330	014100 3422		CONFERENCE	\$143.64	
						VENDOR TOTAL	\$143.64	\$652.92
38 - SLOAN MOTORS	9/10/2019	999996213	242445	014300 3455		FLEET REPAIR	\$88.00	
	9/3/2019	999996211	242299	014300 3455		FLEET REPAIR	\$100.90	
	10/19/2019	999996214	74465	014300 3246		FLEET REPAIR	\$536.00	
	10/1/2019	999996215	74462	014300 3246		FLEET REPAIR	\$88.11	
	8/12/2019	999996212	241812	014300 3455		FLEET REPAIR	\$181.00	
	10/2/2019	999996216	74473	014300 3246		FLEET REPAIR	\$16.10	
							VENDOR TOTAL	\$1,010.11



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
41 - SPOTTS STEVENS & MCCOY INC	9/27/2019	999996278	0263294	011000 1451	Y	PLAN REVIEW THE RESERVE AND ASHBRIDGE	\$3,682.00	
	9/27/2019	999996277	0263292	011000 1451	Y	PLAN REVIEW BOY SCOUTS	\$300.00	
	9/27/2019	999996275	0263295	011000 1451	Y	PLAN REVIEW MARQUIS AT EXTON	\$142.00	
	9/27/2019	999996273	0263297	011000 1451	Y	PLAN REVIEW GLEN LOCH II	\$2,182.50	
	9/27/2019	999996279	0263293	011000 1451	Y	PLAN REVIEW CARRIAGE HOME CLUSTER DEVELOPMENT	\$805.00	
	9/27/2019	999996272	0263296	011000 1451	Y	PLAN REVIEW OAKLANDS APTS	\$948.50	
	9/27/2019	999996276	0263299	011000 1451	Y	PLAN REVIEW COLLEGIUM AUDITORIUM	\$881.25	
	9/27/2019	999996274	0263298	011000 1451	Y	PLAN REVIEW CFS PH 1 N CAMPUS	\$2,379.00	
	9/27/2019	999996271	0263300	011000 1451	Y	PLAN REVIEW DKR4 PRIMROSE DAYCARE	\$1,403.50	
	9/27/2019	999996270	0263301	655650 3313		BOOT RD N PARK PLAN REVIEW	\$4,946.00	
					VENDOR TOTAL	\$17,669.75	\$299,747.61	
4816 - SYSTEMS SOLUTION, INC.	10/1/2019	999996319	1742665-IN	706800 3707		TECHNOLOGY SUPPLIES	\$1,174.00	
	10/8/2019	999996325	228347	706800 3450		TECHNOLOGY SUPPLIES	\$392.50	
	9/26/2019	999996320	227782	706800 3450		TECHNOLOGY	\$493.75	
	10/8/2019	999996324	228346	706800 3450		TECHNOLOGY	\$223.75	
	10/2/2019	999996323	227876	706800 3450		TECHNOLOGY REPAIRS	\$251.50	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
4816 - SYSTEMS SOLUTION, INC.	10/4/2019	999996322	1742683	706800 3707		TECHNOLOGY	\$958.00	
	10/8/2019	999996326	228349	706800 3450		MUNIS TCM INSTALL	\$1,755.00	
	10/10/2019	999996328	228581	706800 3450		TECHNOLOGY REPAIR	\$190.00	
	10/2/2019	999996321	1512077-IN	706800 3707		TECHNOLOGY	\$4,693.00	
	9/30/2019	999996327	228478	706800 3450		TECHNOLOGY SUBSCRIPTIONS	\$9,393.00	
						VENDOR TOTAL	\$19,524.50	\$157,242.73
3154 - TEAM DUI	10/10/2019	999996338	2019-10-13	014100 3422		REGISTRATION FEE	\$400.00	
						VENDOR TOTAL	\$400.00	\$400.00
230 - THE PROTECTION BUREAU	10/10/2019	999996246	236867	024290 3450		ALARM MONITORING	\$1,535.40	
	9/9/2019	999996245	235241	024290 3450		ALARM MONITORING	\$1,189.60	
						VENDOR TOTAL	\$2,725.00	\$5,422.50
4337 - THOMSON REUTERS-WEST	10/1/2019	999996250	841100596	014100 3245		USER FEE	\$170.00	
	9/1/2019	999996251	840917697	014100 3245			\$170.00	
						VENDOR TOTAL	\$340.00	\$466.13
5526 - TOOLOTS	10/22/2019	999996374	100029697	014300 3213		BANDSAW	\$4,598.81	
						VENDOR TOTAL	\$4,598.81	\$4,598.81
259 - TRAFFIC PLANNING & DESIGN	9/30/2019	999996302	TPD17213	011000 1451	Y	JOHNSON MATTHEY	\$1,055.80	
	9/30/2019	999996314	TPD17225	014300 3313		TRAFFIC ASSISTANCE	\$1,815.00	
	9/30/2019	999996311	TPD17222	011000 1451	Y	215 POTTSTOWN PK GMX EXTON	\$1,562.80	
	9/30/2019	999996307	TPD17218	655650 3313		LINC HWY & SHIP RD	\$4,281.29	
	9/30/2019	999996317	TPD17260	655650 3313		BOOT ROAD NORTH PARK	\$1,452.00	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
259 - TRAFFIC PLANNING & DESIGN	9/30/2019	999996305	TPD17216	655650 3313		RT 100 MULTIMODAL	\$6,800.00	
	9/30/2019	999996309	TPD17220	011000 1451	Y	CSH EXTON OAKLANDS BUS PK LOT 1	\$2,569.00	
	9/30/2019	999996306	TPD17217	655650 3313		EXTON PARK	\$2,894.80	
	9/30/2019	999996304	TPD17215	655650 3313		RT 100 MULTIMODAL	\$374.62	
	6/28/2019	999996301	TPD16180	011000 1451	Y	GMX EXTON	\$2,085.00	
	9/30/2019	999996310	TPD17221	011000 1451	Y	353 LINCOLN HWY PRIMROSE DAYCARE	\$3,734.80	
	9/30/2019	999996316	TPD17227	014300 3313		TRAFFIC ASSISTANCE	\$736.25	
	9/30/2019	999996308	TPD17219	011000 1451	Y	KING INDUSTRIAL LLC	\$620.00	
	9/30/2019	999996313	TPD17224	014300 3313		TRAFFIC ASSISTANCE	\$1,768.80	
	9/30/2019	999996303	TPD17214	011000 1451	Y	BOY SCOUTS OF AMERICA	\$65.00	
	9/30/2019	999996315	TPD17226	014300 3313		TRAFFIC ASSISTANCE	\$293.97	
	9/30/2019	999996312	TPD17223	014140 3450		TRAFFIC ASSISTANCE	\$805.00	
							VENDOR TOTAL	\$32,914.13
883 - TRIANGLE COMMUNICATIONS INC	10/1/2019	999996268	0079379-IN	014300 3384		2 WAY RADIOS	\$80.00	
	10/1/2019	999996268	0079379-IN	014520 3384		2 WAY RADIOS	\$80.00	
	10/1/2019	999996268	0079379-IN	024290 3384		2 WAY RADIOS	\$80.00	
							VENDOR TOTAL	\$240.00
4338 - TRUGREEN PROCESSING CENTER	9/16/2019	999996334	110473512	014520 3450		TURF MAINT BOOT RD PK	\$400.00	
	9/16/2019	999996335	110488537	014092 3450		TURF MAINT MUNICIPL BLDG	\$150.00	
	9/16/2019	999996332	110517073	014520 3450		TURF MAINT EXTON PK	\$700.00	



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
4338 - TRUGREEN PROCESSING CENTER	9/16/2019	999996333	110461946	014520 3450		TURF MAINT MILLER PK	\$200.00	
	10/4/2019	999996336	111758305	014520 3245		GRASS SEED	\$4,140.00	
						VENDOR TOTAL	\$5,590.00	\$12,590.00
3579 - UNITED INSPECTION AGENCY INC.	10/6/2019	999996318	4236	014130 3201		ELECTRICAL INSPECTION SEPT	\$27,974.00	
						VENDOR TOTAL	\$27,974.00	\$303,186.76
3412 - VILLAGE MEDICAL CTR/ MED CENTER 100	6/30/2019	999996373	00159853-00	014300 3192		MEDICAL SCREENING	(\$250.00)	
	8/31/2019	999996266	00161010-00	014300 3192		EMPLOYEE SCREENING	\$30.00	
	9/30/2019	999996267	00161199-00	014300 3192		EMPLOYEE SCREENING	\$70.00	
						VENDOR TOTAL	(\$150.00)	\$865.00
5235 - WALMART	10/22/2019	999996356	929500220280	014092 3245		MTG SUPPLIES	\$53.45	
	10/22/2019	999996356	929500220280	014010 3245		MTG SUPPLIES	\$47.26	
	10/22/2019	999996356	929500220280	014010 3245		MTG SUPPLIES	\$17.99	
	10/22/2019	999996356	929500220280	014140 3422		MTG SUPPLIES	\$3.07	
	10/22/2019	999996356	929500220280	014100 3422		MTG SUPPLIES	\$4.39	
	10/22/2019	999996356	929500220280	014130 3422		MTG SUPPLIES	\$4.39	
	10/22/2019	999996356	929500220280	014010 3422		MTG SUPPLIES	\$5.70	
	10/22/2019	999996356	929500220280	014050 3422		MTG SUPPLIES	\$7.46	
	10/22/2019	999996356	929500220280	024290 3422		MTG SUPPLIES	\$8.77	
	10/22/2019	999996356	929500220280	014300 3422		MTG SUPPLIES	\$10.08	
						VENDOR TOTAL	\$162.56	\$597.70



West Whiteland Township Paid Warrant Report - #111319PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
281 - WHITFORD FLOWERS INC	10/12/2019	999996384	87366	014010 3119		EMPLOYEE INCENTIVE	\$71.95	
						VENDOR TOTAL	\$71.95	\$555.73
Total						WARRANT TOTAL	\$278,684.96	



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
4589 - 21ST CENTURY MEDIA - PHILLY CLUSTER	10/10/2019	999996478	1886150	014300 3340		ADVERTISEMENT	\$200.58	
	10/15/2019	999996479	1889561	014010 3340		ADVERTISEMENT	\$407.78	
	8/28/2019	999996477	1858836	014140 3340		ADVERTISEMENT	\$490.66	
	8/20/2019	999996482	1854285	014140 3340		ADVERTISEMENT	\$490.66	
	10/20/2019	999996480	1885550	014010 3340		ADVERTISEMENT	\$949.00	
	8/20/2019	999996483	1854268	014140 3340		ADVERTISEMENT	\$355.98	
	8/20/2019	999996481	1857507	014300 3340		ADVERTISEMENT	\$107.34	
						VENDOR TOTAL	\$3,002.00	\$18,490.88
1559 - AJ BLOSENSKI INC	11/1/2019	999996405	9B100546	124310 3450		RECYCLING HAULER	\$24,707.40	
						VENDOR TOTAL	\$24,707.40	\$289,698.07
4156 - AMAZON.COM	11/19/2019	999996558	111-8566085-9188204	024290 3245		SEWER SUPPLIES	\$38.34	
	11/20/2019	999996557	111-3289808-8718642	014300 3191		ROADS UNIFORM	\$101.47	
	11/21/2019	999996560	111-7144983-5364201	024290 3245		SEWER SUPPLIES	\$57.23	
	11/22/2019	999996562	113-2901435-1702646	014100 3242		POLICE SUPPLIES	\$420.92	
	10/29/2019	999996472	111-9929018-9233066	024290 3245		SEWER SUPPLIES	\$288.26	
	10/31/2019	999996473	111-3526214-3338635-	014300 3246		FLEET SUPPLIES	\$81.05	
	10/28/2019	999996499	111-3972864-8614618	014092 3245		OPEN HOUSE SUPPLIES	\$60.09	
	11/20/2019	999996561	114-7298116-8041855	014092 3245		FACILITY SUPPLIES	\$62.70	



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
4156 - AMAZON.COM	10/29/2019	999996563	2019	014050 3420		CHANGED TO BUSINESS PRIME	(\$107.22)	
						VENDOR TOTAL	\$1,002.84	\$21,856.05
569 - ASSOCIATED TRUCK PARTS	9/5/2019	999996487	344827	014300 3246		FLEET SUPPLIES	\$43.00	
	9/6/2019	999996486	345145	014300 3246		FLEET SUPPLIES	\$83.40	
	10/28/2019	999996460	357569	014300 3246		FLEET SUPPLIES	\$105.00	
						VENDOR TOTAL	\$231.40	\$1,058.27
252 - BARRY ISETT & ASSOCIATES, INC	10/10/2019	999996457	0136478	014130 3450		CONSULTANT FEES	\$5,670.00	
						VENDOR TOTAL	\$5,670.00	\$8,874.00
3613 - BLOCK COMMUNICATIONS, INC.	11/1/2019	999996537	13743035	014010 3361		TELEPHONE	\$48.62	
	11/1/2019	999996537	13743035	014050 3361		TELEPHONE	\$48.08	
	11/1/2019	999996537	13743035	014092 3361		TELEPHONE	\$135.28	
	11/1/2019	999996537	13743035	014100 3361		TELEPHONE	\$703.32	
	11/1/2019	999996537	13743035	014130 3361		TELEPHONE	\$56.88	
	11/1/2019	999996537	13743035	014140 3361		TELEPHONE	\$28.53	
	11/1/2019	999996537	13743035	014300 3361		TELEPHONE	\$327.44	
	11/1/2019	999996537	13743035	014520 3361		TELEPHONE	\$160.04	
	11/1/2019	999996537	13743035	024290 3361		TELEPHONE	\$278.82	
	11/1/2019	999996537	13743035	124310 3361		TELEPHONE	\$7.18	
						VENDOR TOTAL	\$1,794.19	\$19,569.35
3081 - BRAVO PIZZA OF EXTON	10/29/2019	999996474	15529933	014100 3245		OPEN HOUSE SUPPLIES	\$50.00	



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
3081 - BRAVO PIZZA OF EXTON	11/5/2019	999996469	32021864	014010 3424		MEETING SUPPLIES	\$61.20	
						VENDOR TOTAL	\$111.20	\$356.18
2862 - C & N AUTOMOTIVE INC	11/14/2019	999996540	22291	014300 3246		FLEET INSPECTION	\$13.95	
						VENDOR TOTAL	\$13.95	\$441.85
5390 - CALICO PACKAGING, LLC	10/15/2019	999996408	INVM00002059	014092 3245		FACILITY SUPPLIES	\$175.08	
						VENDOR TOTAL	\$175.08	\$615.48
5515 - CAPRIOTTI'S SANDWICH SHOP	11/13/2019	999996516	362314869866	014140 3422		AIA SUPPLIES	\$15.80	
	11/13/2019	999996516	362314869866	014100 3422		AIA SUPPLIES	\$22.58	
	11/13/2019	999996516	362314869866	014130 3422		AIA SUPPLIES	\$22.58	
	11/13/2019	999996516	362314869866	014010 3422		AIA SUPPLIES	\$29.35	
	11/13/2019	999996516	362314869866	014050 3422		AIA SUPPLIES	\$38.40	
	11/13/2019	999996516	362314869866	024290 3422		AIA SUPPLIES	\$45.16	
	11/13/2019	999996516	362314869866	014300 3422		AIA SUPPLIES	\$51.96	
						VENDOR TOTAL	\$225.83	\$261.65
476 - CCATO	11/13/2019	999996520	00695194	014300 3422		REGISTRATION	\$65.00	
						VENDOR TOTAL	\$65.00	\$465.00
1831 - CENTRAL POLY CORP.	10/23/2019	999996455	278222	014520 3245		PARKS SUPPLIES	\$199.80	
						VENDOR TOTAL	\$199.80	\$199.80
280 - CHESTER COUNTY SOLID WASTE AUTHORITY	11/7/2019	999996409	55495	124310 3365		TIPPING FEES TRASH	\$2,702.05	
	11/15/2019	999996530	55557	124310 3365		TIPPING FEES TRASH	\$3,437.07	



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
280 - CHESTER COUNTY SOLID WASTE AUTHORITY	11/22/2019	999996559	55620	124310 3365		TIPPING FEES TRASH	\$2,859.61	
	11/30/2019	999996467	55425	124310 3365		TIPPING FEES TRASH	\$6,597.76	
						VENDOR TOTAL	\$15,596.49	\$180,494.10
4715 - CHICK-FIL-A	11/7/2019	999996577	6432169	014300 3245		PUBLIC WORKS MTG SUPPLIES	\$189.25	
						VENDOR TOTAL	\$189.25	\$564.60
5412 - CLICK.ORG	11/1/2019	999996575	112019	014100 3210		USER FEE	\$9.00	
						VENDOR TOTAL	\$9.00	\$81.00
579 - CODY SYSTEMS	11/26/2019	999996570	CC100454	011000 1451	Y	2020 CONFERENCE	\$232.88	
						VENDOR TOTAL	\$232.88	\$22,619.50
2382 - COMMONWEALTH OF PA	10/30/2019	999996492	QUARTER 319	014130 3385		PERMIT	\$778.50	
						VENDOR TOTAL	\$778.50	\$2,367.00
5080 - CREDIT BUREAU ASSOCIATES OF LEHIGH VALLEY, INC	11/5/2019	999996468	28254	014100 3196		CREDIT CHECKS	\$15.50	
						VENDOR TOTAL	\$15.50	\$93.00
2398 - DOWNINGTOWN AUTO SUPPLY	11/8/2019	999996544	6-088002	024290 3245		FLEET SUPPLIES	\$132.08	
	11/13/2019	999996543	2-796926	014520 3245		FLEET SUPPLIES	\$13.90	
	8/29/2019	999996451	6-075686	024290 3245		FLEET SUPPLIES	\$6.80	
	11/8/2019	999996542	6-088036	014300 3245		FLEET SUPPLIES	\$38.20	
	10/28/2019	999996452	6-085841	014300 3246		FLEET SUPPLIES	\$189.18	
						VENDOR TOTAL	\$380.16	\$4,902.59
5055 - ESRI	11/19/2019	999996569	E-50150713	706800 3707		REGISTRATION	\$1,300.00	
						VENDOR TOTAL	\$1,300.00	\$1,300.00



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
2594 - FBI NATIONAL ACADEMY ASSOCIATES	11/14/2019	999996565	555771789	014100 3422		MEMBERSHIP	\$320.00	
						VENDOR TOTAL	\$320.00	\$650.00
5340 - FIRSTPRO	11/12/2019	999996522	670331	024290 3110		TEMP PERSONEL	\$1,179.38	
	10/29/2019	999996465	669914	024290 3110		TEMP PERSONEL	\$841.29	
	11/5/2019	999996466	670095	024290 3110		TEMP PERSONEL	\$581.83	
	10/22/2019	999996464	669708	024290 3110		TEMP PERSONEL	\$636.86	
						VENDOR TOTAL	\$3,239.36	\$38,494.87
3608 - GALLS, LLC	10/14/2019	999996453	013965608	014100 3238		REPL BOOTS	\$151.46	
						VENDOR TOTAL	\$151.46	\$10,688.27
2391 - GOLDEN EQUIPMENT	6/26/2019	999996498	19-44528	024290 3213		REPAIR OF TRACTOR	\$2,786.05	
	6/25/2019	999996497	19-44514	024290 3213		REPAIR SEWER INSPEC CAMERA	\$2,440.15	
						VENDOR TOTAL	\$5,226.20	\$46,974.06
40 - HAJOCA CORPORATION	10/3/2019	999996493	S024081476.001	014092 3450		FACILITY SUPPLIES	\$67.16	
						VENDOR TOTAL	\$67.16	\$545.54
63 - HANSON AGGREGATES PENNA INC	9/26/2019	999996413	3609993	655650 3450		WALKERTOWN RD CURB REALIGNMENT	\$109.74	
	10/11/2019	999996534	3621039	014300 3668		ROAD MATERIAL	\$109.92	
	8/30/2019	999996414	3591688	014300 3680		ROADWORK SUPPLIES	\$181.03	
	8/30/2019	999996415	3590621	014300 3680		ROADWORK SUPPLIES	\$170.77	
						VENDOR TOTAL	\$571.46	\$5,326.28



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
2446 - HIGHLAND PRODUCTS GROUP, LLC	11/7/2019	999996555	146056523	014092 3245		FACILITY SUPPLIES	\$674.41	
						VENDOR TOTAL	\$674.41	\$674.41
3444 - INTEGRATED HEALTH & WELLNESS CENTER	10/28/2019	999996494	10318331713	014100 3196		EMPLOYMENT CHECK	\$519.20	
	11/12/2019	999996552	RP10210	014100 3196		NEW HIRE	\$278.00	
						VENDOR TOTAL	\$797.20	\$1,443.20
1662 - INTERNATIONAL CODE COUNCIL INC	10/29/2019	999996496	1007881171	014130 3422		TRAINING	\$198.00	
						VENDOR TOTAL	\$198.00	\$611.50
4216 - INTERSTATE BATTERIES OF DELAWARE VALLEY	10/21/2019	999996407	105643	014300 3245		FLEET SUPPLIES	\$315.80	
	10/16/2019	999996406	105612	014300 3245		FLEET SUPPLIES	\$78.95	
						VENDOR TOTAL	\$394.75	\$2,762.65
5529 - JOHN M. ELLSWORTH CO., INC.	10/24/2019	999996476	0655941-IN	014520 3245		PARKS SUPPLIES	\$1,745.86	
						VENDOR TOTAL	\$1,745.86	\$1,745.86
224 - KNOX EQUIPMENT RENTALS INC	9/17/2019	999996491	45796.1.2	014300 3668		EQUIP RENTAL	\$325.00	
	10/22/2019	999996459	47419.1.1	014300 3245		ROADS SUPPLIES	\$419.00	
						VENDOR TOTAL	\$744.00	\$7,834.00
2901 - LAMB MCERLANE PC	10/7/2019	999996425	176174	014140 3314		LOCHIEL	\$52.50	
	10/7/2019	999996423	176171	014010 3314		SUNOCO PIPELINE	\$1,050.00	
	10/7/2019	999996436	1796189	014010 3314		RECYCLING	\$315.00	
	10/7/2019	999996443	176196	014100 3314		PUBLIC RECORDS REQUESTS	\$3,360.00	
	10/7/2019	999996424	176172	014140 3314		JEP SUBDIVISION AND KLAND DEVEL	\$157.50	
	10/7/2019	999996438	176191	014010 3314		MEETINGS	\$2,694.86	



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
2901 - LAMB MCERLANE PC	10/7/2019	999996426	176175	011000 1451	Y	POTTSTOWN PK MINI STORAGE	\$385.00	
	10/7/2019	999996428	176177	011000 1451	Y	CAPITOL SENIORS HOUSING	\$1,240.00	
	10/7/2019	999996435	176188	014100 3314		POLICE DEPT	\$1,522.50	
	10/7/2019	999996433	176186	014140 3314		GENERAL ZONING	\$65.00	
	10/7/2019	999996432	176185	014010 3314		GENERAL ADM	\$105.00	
	10/7/2019	999996422	176170	011000 1451	Y	BT EXTON LP CONDITIONAL USE	\$105.00	
	10/7/2019	999996420	176167	011000 1451	Y	BOY SCOUTS OF AMERICA	\$32.50	
	10/7/2019	999996430	176181	011000 1451	Y	JP MORGAN CHASE LAND DEVELOPMENT	\$973.74	
	10/7/2019	999996417	176163	011000 1451	Y	CHANDLER TRACT	\$65.00	
	10/7/2019	999996418	176165	014140 3314		MOSER CT	\$32.50	
	10/7/2019	999996442	176195	014010 3314		STORMWATER	\$210.00	
	10/7/2019	999996437	176190	014140 3314		SUBDIVISION AND LAND DEVEL	\$420.00	
	10/7/2019	999996431	176184	014130 3314		MARGARET OWENS ZONING ENFORCEMENT	\$367.50	
	10/7/2019	999996421	176168	011000 1451	Y	MEREDITH MEADOWS	\$485.00	
	10/7/2019	999996440	176193	014010 3314		EXTON PARK	\$367.50	
	10/7/2019	999996429	176179	014140 3314		109 COEWAY LANE	\$65.00	
	10/7/2019	999996427	176176	014140 3314		ARRANDALKE AT OAKLANDS	\$380.00	
	10/7/2019	999996434	176187	014010 3314		GENERAL CODES	\$52.50	
	10/7/2019	999996439	176192	014010 3314		PARKS AND REC	\$105.00	



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
2901 - LAMB MCERLANE PC	10/7/2019	999996419	176166	014010 3314		CVT	\$315.00	
	10/7/2019	999996441	176194	014010 3314		PUBLIC WORKS	\$787.50	
						VENDOR TOTAL	\$15,711.10	\$193,933.10
3769 - LITTLE'S OF DOWNINGTOWN	10/30/2019	999996411	03-687921	014300 3245		FLEET SUPPLIES	\$563.55	
	8/30/2019	999996488	03-673901	014520 3245		PARKS SUPPLIES	\$199.96	
	11/4/2019	999996412	03-688867	014520 3245		FLEET SUPPLIES	\$52.90	
						VENDOR TOTAL	\$816.41	\$3,078.08
3771 - MAIL FINANCE	11/1/2019	999996521	N7945453	014010 3340		POSTAGE MACHINE LEASE	\$136.07	
	11/1/2019	999996521	N7945453	014050 3340		POSTAGE MACHINE LEASE	\$40.32	
	11/1/2019	999996521	N7945453	014100 3340		POSTAGE MACHINE LEASE	\$50.40	
	11/1/2019	999996521	N7945453	014130 3340		POSTAGE MACHINE LEASE	\$30.24	
	11/1/2019	999996521	N7945453	014140 3340		POSTAGE MACHINE LEASE	\$42.33	
	11/1/2019	999996521	N7945453	014300 3340		POSTAGE MACHINE LEASE	\$70.56	
	11/1/2019	999996521	N7945453	014520 3340		POSTAGE MACHINE LEASE	\$26.21	
	11/1/2019	999996521	N7945453	024290 3340		POSTAGE MACHINE LEASE	\$80.64	
	11/1/2019	999996521	N7945453	124310 3340		POSTAGE MACHINE LEASE	\$27.21	
						VENDOR TOTAL	\$503.98	\$2,015.92
25 - MARCHWOOD HARDWARE	10/31/2019	999996551	039358	014520 3245		PARKS SUPPLIES	\$44.81	
	10/3/2019	999996547	036249	024290 3245		SEWER SUPPLIES	\$54.86	



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
25 - MARCHWOOD HARDWARE	10/2/2019	999996546	039246	014520 3245		PARKS SUPPLIES	\$24.71	
	10/21/2019	999996549	039307	014092 3245		FACILITY SUPPLIES	\$30.38	
	10/30/2019	999996550	039354	024290 3245		SEWER SUPPLIES	\$37.31	
	10/4/2019	999996548	039254	014520 3245		PARKS SUPPLIES	\$24.10	
	10/1/2019	999996545	039237	024290 3245		SEWER SUPPLIES	\$5.39	
							VENDOR TOTAL	\$221.56
2979 - MC GOVERN ENVIRONMENTAL LLC	10/30/2019	999996463	E-2148516	024290 3450		HIVAC CONTRACT	\$580.00	
	10/30/2019	999996461	E-2148515	024290 3450		HIVAC CONTRACT/CMPS	\$415.00	
	10/29/2019	999996462	E-2148484	024290 3450		HIVAC CONTRACT	\$2,385.00	
	10/31/2019	999996532	E-2148548	024290 3450		CMPS CONTRACT	\$415.00	
							VENDOR TOTAL	\$3,795.00
5034 - MUNICIPALY, LLC	11/13/2019	999996576	11132019	014010 3340		SERVICE FEE	\$3.00	
						VENDOR TOTAL	\$3.00	\$3.00
1302 - OFFICE DEPOT INC	11/7/2019	999996529	397446531001	014100 3210		OFFICE SUPPLIES	\$10.99	
	10/22/2019	999996446	387579883001	014010 3210		OFFICE SUPPLIES	\$6.47	
	10/29/2019	999996528	395631544001	024290 3210		OFFICE SUPPLIES	\$34.48	
	11/19/2019	999996564	405602274-001	014010 3210		OFFICE SUPPLIES	\$14.49	
	10/23/2019	999996444	393440415001	014010 3210		OFFICE SUPPLIES	\$7.01	
	10/22/2019	999996445	392727188001	014010 3210		OFFICE SUPPLIES	\$1.52	
	11/7/2019	999996471	400303329-001	014050 3210		OFFICE SUPPLIES	\$38.37	
	10/23/2019	999996444	393440415001	014050 3210		OFFICE SUPPLIES	\$4.09	



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
1302 - OFFICE DEPOT INC	11/7/2019	999996471	400303329-001	014300 3210		OFFICE SUPPLIES	\$26.78	
	10/22/2019	999996445	392727188001	014050 3210		OFFICE SUPPLIES	\$0.88	
	10/22/2019	999996446	387579883001	014050 3210		OFFICE SUPPLIES	\$3.78	
	10/23/2019	999996444	393440415001	014100 3210		OFFICE SUPPLIES	\$21.62	
	10/22/2019	999996446	387579883001	014100 3210		OFFICE SUPPLIES	\$19.95	
	10/22/2019	999996445	392727188001	014100 3210		OFFICE SUPPLIES	\$4.68	
	10/22/2019	999996445	392727188001	014130 3210		OFFICE SUPPLIES	\$1.64	
	10/22/2019	999996446	387579883001	014130 3210		OFFICE SUPPLIES	\$7.01	
	10/23/2019	999996444	393440415001	014130 3210		OFFICE SUPPLIES	\$7.60	
	10/22/2019	999996446	387579883001	014140 3210		OFFICE SUPPLIES	\$5.93	
	10/23/2019	999996444	393440415001	014140 3210		OFFICE SUPPLIES	\$6.43	
	10/22/2019	999996445	392727188001	014140 3210		OFFICE SUPPLIES	\$1.39	
	10/23/2019	999996444	393440415001	014300 3210		OFFICE SUPPLIES	\$4.09	
	10/22/2019	999996445	392727188001	014300 3210		OFFICE SUPPLIES	\$0.88	
	10/22/2019	999996446	387579883001	014300 3210		OFFICE SUPPLIES	\$3.78	
	10/22/2019	999996446	387579883001	014520 3210		OFFICE SUPPLIES	\$1.08	
	10/23/2019	999996444	393440415001	014520 3210		OFFICE SUPPLIES	\$1.17	
	10/22/2019	999996445	392727188001	014520 3210		OFFICE SUPPLIES	\$0.25	
	10/23/2019	999996444	393440415001	024290 3210		OFFICE SUPPLIES	\$5.26	
	10/22/2019	999996446	387579883001	024290 3210		OFFICE SUPPLIES	\$4.85	
10/22/2019	999996445	392727188001	024290 3210		OFFICE SUPPLIES	\$1.14		
10/22/2019	999996445	392727188001	124310 3210		OFFICE SUPPLIES	\$0.26		



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
1302 - OFFICE DEPOT INC	10/22/2019	999996446	387579883001	124310 3210		OFFICE SUPPLIES	\$1.08	
	10/23/2019	999996444	393440415001	124310 3210		OFFICE SUPPLIES	\$1.17	
						VENDOR TOTAL	\$250.12	\$3,725.10
5535 - OLIVE GARDEN	10/30/2019	999996541	075985196319 3	014140 3422		AIA SUPPLIES	\$17.50	
	10/30/2019	999996541	075985196319 3	014100 3422		AIA SUPPLIES	\$50.00	
	10/30/2019	999996541	075985196319 3	014130 3422		AIA SUPPLIES	\$25.00	
	10/30/2019	999996541	075985196319 3	014010 3422		AIA SUPPLIES	\$32.50	
	10/30/2019	999996541	075985196319 3	014050 3422		AIA SUPPLIES	\$42.50	
	10/30/2019	999996541	075985196319 3	024290 3422		AIA SUPPLIES	\$50.00	
	10/30/2019	999996541	075985196319 3	014300 3422		AIA SUPPLIES	\$57.50	
					VENDOR TOTAL	\$275.00	\$275.00	
5536 - ON THE GO MOBILE	11/25/2019	999996566	000003	014100 3242		TECHNOLOGY REPAIR	\$60.00	
						VENDOR TOTAL	\$60.00	\$60.00
5537 - ORBITZ	11/14/2019	999996568	749435165826 3	014100 3422		CONFERENCE	\$101.26	
						VENDOR TOTAL	\$101.26	\$101.26
373 - PA STATE ASSOCIATION OF TOWNSHIP SUPERVISORS	11/7/2019	999996518	INV-58015-Z0T1	014010 3422		REGISTRATION	\$149.00	
	11/6/2019	999996517	INV-57677-N7Y1	014010 3422		REGISTRATION	\$149.00	



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
373 - PA STATE ASSOCIATION OF TOWNSHIP SUPERVISORS	11/12/2019	999996519	INV-58675-L4L9	014010 3422		REGISTRATION	\$69.00	
						VENDOR TOTAL	\$367.00	\$7,105.00
2395 - PCCA	10/29/2019	999996495	11327	014130 3422		TRAINING	\$125.00	
						VENDOR TOTAL	\$125.00	\$315.00
111 - PENNSYLVANIA ONE CALL SYSTEM INC	10/31/2019	999996538	0000836035	024290 3324		PA ONE CALL CHARGES	\$272.61	
						VENDOR TOTAL	\$272.61	\$4,576.03
268 - PEP BOYS	10/3/2019	999996450	014581079892	014300 3246		FLEET RETURN	(\$39.60)	
	10/3/2019	999996448	01581079891	014300 3246		FLEET SUPPLIES	\$28.00	
	10/3/2019	999996449	01581079890	014300 3246		FLEET SUPPLIES	\$47.09	
	10/22/2019	999996447	01581080474	014300 3246		FLEET SUPPLIES	\$12.33	
						VENDOR TOTAL	\$47.82	\$1,941.54
4753 - READY REFRESH	10/8/2019	999996536	09j0443932504	014092 3450		WATER	\$71.97	
	11/6/2019	999996535	09k0443932504	014092 3450		water	\$71.97	
	11/6/2019	999996535	09k0443932504	024290 3450		water	(\$11.21)	
	10/8/2019	999996536	09j0443932504	024290 3450		WATER	\$45.17	
	11/6/2019	999996535	09k0443932504	024290 3450		water	\$22.73	
						VENDOR TOTAL	\$200.63	\$1,341.47



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
159 - ROTHWELL DOCUMENT SOLUTIONS	11/4/2019	999996458	142620	706800 3747		COPIER CONTRACT	\$2,855.70	
						VENDOR TOTAL	\$2,855.70	\$12,888.48
3788 - SASS-MOORE SERVICE CORP	9/23/2019	999996489	77906	014092 3451		HVAC REPAIRS 2019	\$2,647.00	
						VENDOR TOTAL	\$2,647.00	\$17,187.34
1070 - SHERATON HOTELS & RESORTS	10/23/2019	999996567	266763302	014100 3422		POLICE CONFERENCE	\$287.28	
						VENDOR TOTAL	\$287.28	\$652.92
38 - SLOAN MOTORS	10/18/2019	999996527	243323	014300 3455		FLEET REPAIR	\$1,814.24	
						VENDOR TOTAL	\$1,814.24	\$4,230.89
41 - SPOTTS STEVENS & MCCOY INC	10/31/2019	999996501	0263604	011000 1451	Y	BOY SCOUTS PLAN REVIEW	\$1,652.00	
	10/31/2019	999996514	0263617	011000 1451	Y	EXTON KNOLL PLAN REVIEW	\$648.75	
	10/31/2019	999996502	0263605	011000 1451	Y	CARRIAGE HOME CLUSTER DEV PLAN REVIEW	\$845.50	
	10/31/2019	999996512	0263615	011000 1451	Y	DKR4 PRIMROSE DAYCARE PLAN REVIEW	\$1,115.50	
	10/31/2019	999996508	0263611	011000 1451	Y	BRANDOLINI SUBDIVISION PLAN REVIEW	\$2,476.00	
	10/31/2019	999996504	0263607	011000 1451	Y	RESERVE AT ASHBRIDGE APTS PLAN REVIEW	\$3,622.50	
	10/31/2019	999996509	0263612	011000 1451	Y	CSH EXTON PLAN REVIEW	\$1,160.25	
	10/31/2019	999996513	0263616	655650 3313		BOOT ROAD NORTH PARK PLAN REVIEW	\$2,267.50	



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
41 - SPOTTS STEVENS & MCCOY INC	10/31/2019	999996515	0263618	014140 3450		MISC ASSIGNMENTS	\$101.25	
	10/31/2019	999996505	0263608	011000 1451	Y	GLEN LOCH II PLAN REVIEW	\$958.00	
	10/31/2019	999996503	0263606	011000 1451	Y	DANTE'S RUN PLAN REVIEW	\$1,578.75	
	10/31/2019	999996507	0263610	014300 3306		MS 4 REVIEW	\$655.50	
	10/31/2019	999996511	0263614	011000 1451	Y	GMX EXTON PLAN REVIEW	\$3,113.50	
	10/31/2019	999996510	0263613	011000 1451	Y	JOHNSON MATTHEW ONE STORY PLAN REVIEW	\$892.75	
	10/31/2019	999996506	0263609	011000 1451	Y	LOCHIEL PROPERTY PLAN REVIEW	\$4,301.00	
						VENDOR TOTAL	\$25,388.75	\$299,747.61
4816 - SYSTEMS SOLUTION, INC.	10/31/2019	999996556	230350	706800 3450		SUBSCRIPTIONS	\$8,350.25	
						VENDOR TOTAL	\$8,350.25	\$157,242.73
4537 - TDK SYSTEMS GROUP	11/6/2019	999996554	TDI-19-2804	014092 3450		FACILITY INSTALLATION OF EQUIP POLICE DEPT	\$7,858.45	
	8/30/2019	999996553	TDI-19-2725	014092 3450		FACILITY POLICE AREA REPAIR	\$570.00	
						VENDOR TOTAL	\$8,428.45	\$8,428.45
230 - THE PROTECTION BUREAU	10/21/2019	999996454	237620	014092 3450		ALARM MONITORING	\$165.00	
						VENDOR TOTAL	\$165.00	\$5,422.50
883 - TRIANGLE COMMUNICATIONS INC	11/1/2019	999996416	0079603-IN	014300 3384		2 WAY RADIO	\$80.00	
	11/1/2019	999996416	0079603-IN	014520 3384		2 WAY RADIO	\$80.00	
	11/1/2019	999996416	0079603-IN	024290 3384		2 WAY RADIO	\$80.00	
						VENDOR TOTAL	\$240.00	\$2,640.00



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
4338 - TRUGREEN PROCESSING CENTER	10/31/2019	999996525	112510576	014520 3450		LAWN MAINT	\$115.00	
	10/30/2019	999996523	112502942	014520 3450		LAWM MAINT	\$150.00	
	10/31/2019	999996526	112541136	014520 3450		LAWN MAINT	\$850.00	
	10/31/2019	999996524	112503060	014520 3450		LAWN MAINT	\$400.00	
							VENDOR TOTAL	\$1,515.00
3579 - UNITED INSPECTION AGENCY INC.	11/4/2019	999996531	4322	014130 3201		ELECTRICAL INSPEC OCTOBER	\$46,719.48	
						VENDOR TOTAL	\$46,719.48	\$303,186.76
5235 - WALMART	11/6/2019	999996475	931000039984	014092 3245		MEETING SUPPLIES	\$44.64	
	10/25/2019	999996500	10420003141	014100 3245		POLICE SUPPLIES	\$29.48	
						VENDOR TOTAL	\$74.12	\$597.70
4594 - WATCHGUARD VIDEO	9/29/2019	999996484	WARORD0036 41A	706800 3708		SOFTWARE MAINT	\$1,400.00	
	9/3/2019	999996485	ACCINV002163 1	014100 3374		POLICE SUPPLIES	\$212.00	
						VENDOR TOTAL	\$1,612.00	\$8,169.00
4212 - WEGMANS	11/26/2019	999996571	44125	014010 3119		HOLIDAY TURKEYS	\$1,162.55	
	11/26/2019	999996573	44124	014010 3119		HOLIDAY TURKEYS	\$754.95	
	11/26/2019	999996574	44127	014010 3119		HOLIDAY TURKEYS	\$236.30	
	11/26/2019	999996572	44126	014010 3119		HOLIDAY TURKEYS	\$1,162.55	
						VENDOR TOTAL	\$3,316.35	\$3,316.35
5070 - WESTERN PEST SERVICES	11/1/2019	999996533	5189023B	014092 3450		PEST CONTROL NOVEMBER	\$64.50	
	10/1/2019	999996456	5164188B	014092 3450		PEST CONTROL	\$64.50	
						VENDOR TOTAL	\$129.00	\$771.00



West Whiteland Township Paid Warrant Report - #121119PC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
4579 - WITMER PUBLIC SAFETY GROUP	10/23/2019	999996539	1960775	014100 3216		POLICE SUPPLIES	\$90.00	
						VENDOR TOTAL	\$90.00	\$14,003.17
Total						WARRANT TOTAL	\$196,213.44	



West Whiteland Township Paid Warrant Report - #010620AC

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
2384 - AQUA PA	12/18/2019	999996732	03109641219	014520 3361		WATER/MILLER PARK/DEC 2019	\$111.60	
	12/18/2019	999996733	04150591219	014092 3361		WATER/MUNICIPAL BLDG/DEC 2019	\$227.40	
	12/20/2019	999996735	03781051219	024290 3361		WATER/BIRCHWOOD PS/DEC 2019	\$31.69	
	12/18/2019	999996731	03109651219	014300 3361		WATER/GARAGE/DEC 19	\$159.43	
	12/20/2019	999996737	03001381219	024290 3361		WATER/GMPS/DEC 2019	\$412.57	
	12/18/2019	999996730	06249301219	014092 3361		WATER/MUNICIPAL BLDG/DEC 2019	\$236.30	
	12/19/2019	999996734	03108801219	014520 3361		WATER/BARN/DEC 2019	\$43.78	
	12/20/2019	999996736	03897441219	014520 3361		WATER/BOOT RD PARK/DEC 2019	\$67.76	
	12/18/2019	999996731	03109651219	024290 3361		WATER/GARAGE/DEC 19	\$187.16	
							VENDOR TOTAL	\$1,477.69
Total						WARRANT TOTAL	\$1,477.69	



West Whiteland Township Paid Warrant Report - #121119MA

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
43 - HA THOMSON COMPANY	12/1/2019	11251211	351223	014010 3352		PUBLIC EMPLOYEE BOND RENEWAL	\$204.80	
	12/1/2019	11251211	351223	014050 3352		PUBLIC EMPLOYEE BOND RENEWAL	\$51.20	
	12/1/2019	11251211	351223	014130 3352		PUBLIC EMPLOYEE BOND RENEWAL	\$51.20	
	12/1/2019	11251211	351223	014140 3352		PUBLIC EMPLOYEE BOND RENEWAL	\$102.40	
	12/1/2019	11251211	351223	014520 3352		PUBLIC EMPLOYEE BOND RENEWAL	\$51.20	
	12/1/2019	11251211	351223	024290 3352		PUBLIC EMPLOYEE BOND RENEWAL	\$51.20	
							VENDOR TOTAL	\$512.00
4167 - TOTALFUNDS	12/1/2019	11241211	16417197	014010 3210		POSTAGE METER SUPPLIES	\$16.74	
	12/1/2019	11241211	16417197	014050 3210		POSTAGE METER SUPPLIES	\$9.77	
	12/1/2019	11241211	16417197	014100 3210		POSTAGE METER SUPPLIES	\$51.62	
	12/1/2019	11241211	16417197	014130 3210		POSTAGE METER SUPPLIES	\$18.14	
	12/1/2019	11241211	16417197	014140 3210		POSTAGE METER SUPPLIES	\$16.74	
	12/1/2019	11241211	16417197	014300 3210		POSTAGE METER SUPPLIES	\$9.77	
	12/1/2019	11241211	16417197	014520 3210		POSTAGE METER SUPPLIES	\$1.40	
	12/1/2019	11241211	16417197	024290 3210		POSTAGE METER SUPPLIES	\$12.56	



West Whiteland Township Paid Warrant Report - #121119MA

VENDOR	INV DATE	CHECK #	INV #	GL ACCOUNT	REIMB	INV DESCRIPTION	INV AMOUNT	YTD AMOUNT
4167 - TOTALFUNDS	12/1/2019	11241211	16417197	124310 3210		POSTAGE METER SUPPLIES	\$2.77	
						VENDOR TOTAL	\$139.51	\$4,381.53
Total						WARRANT TOTAL	\$651.51	