



**WEST WHITELAND TOWNSHIP  
BOARD OF SUPERVISORS  
Agenda  
Wednesday, March 11, 2026  
6:30 p.m.**

[Etiquette for  
hybrid meetings](#)

[Join Zoom Meeting](#)

Meeting ID: 848 4944 7386      Passcode: 871814      One tap mobile +16465588656

**Meeting Packets can be found on Township website**

Reminder to meeting participants: Please speak clearly into the microphone

Call To Order  
Pledge of Allegiance

**ANNOUNCEMENTS:**

The Board of Supervisors met prior to tonight's meeting to discuss matters of personnel and litigation

For the Love of Bluebirds Presentation – Thursday, March 12<sup>th</sup> at 6:30 p.m. at the Township Building

Volunteer Opportunity: Burke Road Clean-up – Saturday, March 14<sup>th</sup> from 8 a.m. to 9:30 a.m. at Burke Road Park

Community Egg Hunt – Saturday, March 28<sup>th</sup> promptly at 10 a.m. at Boot Road Park

**PUBLIC COMMENT:** Comments from audience about items not on the agenda

**PRESENTATION**

1. Clover Mill Pump Station Update and Presentation

**CONSENT AGENDA:**

1. Approval of February 25, 2026 Minutes
2. Resolution 2026-xx Disposition of Media

**BUSINESS:**

1. Authorization to Advertise Proposed Amendment to the Zoning Ordinance for the Regulation of Data Centers
2. Authorization for Amplified Sound in Township Parks
  - a. Charity Walk-A-Thon in Albert C. Miller Park
  - b. Fall Fest in Exton Park
  - c. Cricket Tournament in Boot Road Park
3. Authorization to Award Traffic Signals Improvement Project Contract
4. Approval of Contract with Safe City Solutions to Conduct Chief of Police Search
5. Approval of Stormwater Agreements
  - a. 503 Sunset Lane
  - b. 606 Brookhill Road



6. Approval of Township Payment Report for March 11, 2026
7. Township Commission Updates from Board Liaisons
8. Operations Reports – Capital and Special Projects
9. Staff Updates

**Adjournment**

Next Meeting: March 25, 2026  
Next Ordinance: 488  
Next Resolution: 2026-13

**WEST WHITELAND TOWNSHIP**

**RESOLUTION NO. 2026-**

**WHEREAS** by virtue of Resolution 2009-09 adopted April 8, 2009, the Board of Supervisors of Whiteland Township declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved on December 16, 2009, and,

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

**NOW THEREFORE, BE IT RESOLVED** that the Board of Supervisors of the Township of West Whiteland, Chester County, Pennsylvania, in accordance with the above-cited Municipal Records Manual, hereby authorizes reformatting of the following public records:

**RECORDS TO BE DESTROYED:**

<b><u>OFFICE</u></b>	<b><u>RECORD TITLE</u></b>	<b><u>DATE</u></b>	<b><u>MEDIA/File Size</u></b>
Planning	Planning Commission	January 6, 2026	513 KB of data
	Planning Commission	February 3, 2026	186 KB of data
Administration	Stormwater Task Force	January 21, 2026	195 KB of data

**ADOPTED** this 11<sup>th</sup> day of **March, 2026**.

WEST WHITELAND TOWNSHIP  
BOARD OF SUPERVISORS

\_\_\_\_\_  
Brian Dunn, Chair

ATTEST:

\_\_\_\_\_  
Pam Gural-Bear, Township Manager

\_\_\_\_\_  
Rajesh Kumbhardare, Vice-Chair

\_\_\_\_\_  
Libby Madarasz, Supervisor



# MEMORANDUM

**TO:** Board of Supervisors  
**FROM:** John R. Weller, AICP  
Director of Planning and Zoning  
**SUBJECT:** **Authorization to Advertise a proposed amendment to the Zoning Ordinance for the regulation of data centers**  
**DATE:** February 6, 2026

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## **Motion**

To direct Staff to initiate the process to amend various sections of the Township Zoning Ordinance to provide regulations for the development and operation of data centers; also to enact Resolution No. 2026-\_\_\_\_ setting \_\_\_\_\_, 2026 at 6:30 p.m. at the Township Building as the date, time, and place of the public hearing for the said amendment to the Zoning Ordinance.

## **Background**

Data centers are places that house the electronic equipment dedicated to the storage, management, processing, and transmission of digital data. They are among the most visible physical elements of the internet and are essential to our modern lives. Until about 2015, most data centers were fairly innocuous. Most of them were just a room or two in a building; only a handful were in large, free-standing buildings. Since then, there has been a rapid increase in demand for data processing power to facilitate applications such as massive multi-player on-line (“MMO”) gaming, cryptocurrency mining and other blockchain applications, and now artificial intelligence. As a result, data centers are becoming both larger and more common across our landscape. The Board is well aware that the East Whiteland Township Planning Commission is currently reviewing a land development plan that proposes two data centers with a total footprint of over 800,000 sq.ft. on a 75-acre tract abutting West Whiteland.

Our Zoning Ordinance does not make any specific reference to or accommodation for data centers, but §325-19.B(11)(i) of the Zoning allows “any lawful use not otherwise permitted in the Township” by conditional use in the General Industrial (I-2) zoning district. This “catch all” provision is sufficient accommodation for a data center, should anyone show interest in building one here. Furthermore, our current physical performance standards (§325-41 of the Zoning) address the most critical impacts on the community, and the simple fact that conditional use review would be required – allowing the Township to attach conditions to their approval – suggest that we already have some tools to regulate and control data centers.

But having SOME tools is not the same as having the BEST tools. In the fall of 2024, the Board directed Staff to prepare a Zoning Ordinance amendment that would address data centers specifically. Since that time, we have been researching the topic and reviewing model ordinances prepared by various entities as well as actual ordinances currently in place in other parts of the

country. We are pleased to report that the first draft of the amendment is now complete is scheduled for discussion at the Planning Commission meeting on February 17, 2026.

The Board may recall that the process for amending the Zoning Ordinance includes mandated reviews by both the Township and County Planning Commissions. Once those agencies have provided their comments – or their 30-day review period has expired – the Board must advertise and hold a public hearing to receive comments on the amendment. The date, time, and place of this hearing must be established by resolution. Once the hearing is complete, the amendment may be adopted by ordinance.

Tonight, we are requesting that the Board pass the resolution establishing the date, time, and place of the hearing so that we may proceed with the adoption process. Staff will be prepared to discuss possible hearing dates at the meeting.



# MEMORANDUM

**DATE:** February 26, 2026

**TO:** Board of Supervisors  
Pam Gural-Bear Township Manager

**FROM:** Edward J. Culp Jr., Operations Manager Public Works

**SUBJECT:** Authorization for Amplified Sound at Albert C. Miller Park

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## **Motion**

To authorize the use of sound amplification in Albert C. Miller Park for a charity walk on May 30, 2026 from 9 AM to 1 PM.

## **Background**

BAPS Charities is requesting the use of sound amplification for a charity Walk-a-thon scheduled for May 30, 2026, from 9:00 a.m. to 1:00 p.m. at Albert C. Miller Park. BAPS Charities is the service and humanitarian arm of Bochasanwasi Akshar Purushottam Swaminarayan Sanstha (BAPS), a global Hindu charitable organization that conducts community service and fundraising events. This charity event will benefit the Domestic Violence Center of Chester County.

The sound equipment will mainly be used at the beginning of their event for announcements and event coordination. BAPS Charities will provide all necessary equipment and staffing for the sound system.

The organization has submitted the required permits and insurance certificates in accordance with Township requirements. They will not need any assistance with traffic control or parking.

Township Park rules state that the use of sound amplification is not permitted. Therefore, they will need the Board of Supervisors to approve the use of amplified sound for this event in the park on the above date and time.

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# MEMORANDUM

**DATE:** March 3, 2026

**TO:** Board of Supervisors  
Pam Gural-Bear, Township Manager

**FROM:** Edward J. Culp Jr., Operation Manager for Public Works

**SUBJECT:** Authorization for Use of Sound Amplification in Exton Park

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**MOTION:**

To authorize the use of sound amplification in Exton Park on October 4, 2026 from 10:00 AM to 2:00 PM.

**BACKGROUND:**

The HEADstrong Foundation is requesting permission to use sound amplification for its Memorial Fund Fall Fest event on October 4, 2026, from 10 AM to 2:00 PM at Exton Park.

This event will include activities such as games for kids, crafts, DJ, food trucks, and Fire Company truck. They will be providing all necessary equipment and staff to have this event.

They have provided all the proper permits and insurance certificates required by the Township. The Park Rules state that the use of sound amplification is not permitted in the parks. They will need the Board of Supervisors to approve the use of sound amplification for this event.



# MEMORANDUM

**DATE:** March 3, 2026

**TO:** Board of Supervisors  
Pam Gural-Bear Township Manager

**FROM:** Edward J. Culp Jr., Operations Manager Public Works

**SUBJECT:** Authorization for Amplified Sound - Boot Road Park

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## **Motion**

To authorize the use of sound amplification in Boot Road Park for a Cricket Tournament on June 27, 2026, from 12:30 PM to 8:00 PM.

## **Background**

The Exton Malayai Association (EMA), a local nonprofit cultural organization representing families from the Indian state of Kerala who reside in Chester County and the surrounding region, has requested permission to use sound amplification for a Cricket Tournament on June 27, 2026 from 12:30 PM to 8:00 PM in Boot Road Park on the 90-foot field. The sound equipment will mainly be used for announcements and coordination of the event.

EMA will provide all necessary equipment and staff to have this event. They have provided the proper permits and insurance certificates required by the Township. They will not need any assistance with traffic control or parking.

Township Park rules state that the use of sound amplification is not permitted unless specifically authorized. EMA will need the Board of Supervisors to approve the use of sound amplification in the park for this event on the above date and time.

# MEMORANDUM



**TO:** Board of Supervisors  
**FROM:** Karam McDonnell, Purchasing Specialist  
**SUBJECT:** Authorization to Award Traffic Signals Improvement Project  
**DATE:** March 5, 2026

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**Motion:**

To award the contract for the Traffic Signals Improvement Project at the Ship Road and Lincoln Highway intersection to Lenni Electric Corporation, the lowest responsible bidder, in the amount of \$307,345.26, and authorize the Township Manager to execute the necessary contract documents.

**Background:**

At the August 13, 2025 Board of Supervisors meeting, the Board authorized the advertisement for bids for the Traffic Signals Improvement Project at the Ship Road and Lincoln Highway intersection. The project includes the installation of three new mast arms while reusing existing traffic signal equipment installed in 2023. A new controller cabinet will also be installed to improve signal timing at this intersection and coordination with adjacent signals.

Bids were opened on February 26, 2026, to identify the lowest responsible bidder.

The engineer's estimate prepared by Bowman was \$329,030. Engineering fees paid to Bowman in 2025 totaled \$30,970 for this project.

Funding for this project will be partially offset by a grant from Pennsylvania Department of Transportation's Green Light Go Program in the amount of \$262,930.

Construction is anticipated to occur in mid- to late-2026 pending material availability and contractor scheduling.

Following advertisement and receipt of bids, the bid tabulation is as follows:

<u>Bidder</u>	<u>Bid Total</u>
Lenni Electric Corporation	\$ 307,345.26
Carr & Duff LLC	\$ 389,820.04

# MEMORANDUM



**DATE:** March 3, 2026  
**TO:** Board of Supervisors  
**FROM:** Pam Gural-Bear  
**SUBJECT:** Approval of Contract with Safe City Solutions for Chief of Police Recruitment

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## **Motion**

To approve the contract with Safe City Solutions to provide services for the recruitment of the next Chief of Police, at a cost not to exceed \$21,000, excluding the costs of the background check, and authorize the Township Manager to execute the contract on behalf of the Township.

## **Background:**

As you are aware, Chief Lee Benson will be retiring on July 10, 2026, after six years of dedicated service to our community. To ensure a smooth transition and to maintain continuity of leadership within the Police Department, it is necessary to begin the search for a qualified successor as soon as possible.

Safe City Solutions specializes in executive recruitment for law enforcement leadership positions. Their services include candidate identification, screening, and evaluation, helping the Township secure highly qualified candidates for consideration. The position will be advertised both internally and externally to attract a diverse and highly qualified pool of candidates. Approval of this contract will allow the Township to initiate the search process immediately and support a seamless leadership transition.

# MEMORANDUM



**TO:** Board of Supervisors  
**FROM:** Todd Greenawalt  
**SUBJECT:** Approval of Operation and Maintenance Agreements for Stormwater projects  
**DATE:** March 4, 2026

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## **Motion:**

To approve the Stormwater Management Facilities Operation & Maintenance Agreements for the following homeowner-based projects:

1. 503 Sunset Lane – Building addition
2. 606 Brookhill Road – Deck and patio installation

## **Background:**

The Township Stormwater Management Ordinance #270 allows smaller sized projects be designed using a simplified approach based on criteria and regulations prepared by Chester County and adopted as part of the Township Ordinance.

503 Sunset Lane proposes a building addition. Stormwater from the new impervious surfaces will be managed through an underground infiltration basin, designed to capture and infiltrate runoff. The project received a zoning variance from the Township Zoning Hearing Board, which required demonstration of compliance with Ordinance #270.

606 Brookhill Road proposes a deck and patio installation. Stormwater will also be managed through an underground infiltration basin. This project likewise received a zoning variance conditioned on stormwater compliance.

Both projects were granted a zoning variance by the Township's Zoning Hearing Board. As a condition of each granted variance, each project had to address stormwater management and demonstrate compliance with Township Stormwater Management Ordinance #270.

Both projects required a Stormwater Operation & Maintenance Agreement be prepared and recorded with the County Recorder of Deeds to address future maintenance responsibilities. These agreements will be recorded with the County Recorder of Deeds. Approval of the agreements will be executed by the Board Chair, and staff recommends that approval of each stormwater plan be made a condition of the associated building permit application.

## **Attachments:**

503 Sunset Lane - Stormwater Management Operations and Facilities Maintenance Agreement  
606 Brookhill Road - Stormwater Management Operations and Facilities Maintenance Agreement

Prepared by/return to:  
West Whiteland Township  
101 Commerce Drive  
Exton, PA 19341  
Attn: Todd Greenawalt

UPI# \_\_\_\_\_

WEST WHITELAND TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA

**STORMWATER MANAGEMENT FACILITIES MAINTENANCE AGREEMENT**

THIS STORMWATER MANAGEMENT FACILITIES MAINTENANCE AGREEMENT (“Maintenance Agreement”) is executed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between Betty J. Moore (“Owner”) and WEST WHITELAND TOWNSHIP (“Township”).

BACKGROUND

A. The Owner is the owner of a certain tract of ground located in West Whiteland Township, Chester County, Pennsylvania (the “Property”) on which it intends to develop \_\_\_\_\_ (the “Development”) in accordance with a plan known as \_\_\_\_\_ prepared for the Owner by \_\_\_\_\_, dated \_\_\_\_\_ and last revised on \_\_\_\_\_ (the “Plan”). Sheets \_\_\_\_\_ of the Plan were recorded in the Office of the Recorder of Deeds in Chester County, Pennsylvania in Plan Book \_\_\_\_\_ Page \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

B. The Plan depicts the construction of certain buildings and improvements, including the installation of certain stormwater management facilities, including but not limited to components to control the quality of stormwater discharge, such as plantings, bioretention swales, permeable media, outlet structures, endwalls, pipe swales, and similar devices that help to control pollutants and debris, and BMP’s, all as depicted on Sheet(s) \_\_\_\_\_ of the Plan (the “Stormwater Facilities”). The Owner is required and intends to install and to maintain the Stormwater Facilities in accordance with the Plan and the conditions of approval adopted by the Township.

C. Section 270-43 of the Township Code of Ordinances requires the Owner to enter into a maintenance agreement requiring that the owners of Stormwater Facilities be responsible for proper

maintenance during and after development of all required Stormwater Facilities required by the Plan in perpetuity.

D. Owner desires to execute and record this Maintenance Agreement in order to satisfy its obligations under Section 270-43 referred to above.

#### GRANTS AND TERMS

NOW, THEREFORE, the Owner, for itself, its successors-in-interest, successors-in-title, grantees and assigns, including but not limited to a successor homeowners' association, (jointly, severally, and collectively referred to hereinafter as "Owner"), for good and valuable consideration, the receipt and sufficiency whereof being hereby acknowledged, and intending to be legally bound hereby, hereby covenants, declares, agrees, confirms and provides as follows:

- 1) The Background Paragraphs A through D herein above are incorporated as part of the terms of this Maintenance Agreement. As-built plans may be required at the request of the Township.
- 2) The intent and purpose of this Maintenance Agreement is to ensure the proper maintenance of the Stormwater Facilities by the Owner; provided, however, that this Maintenance Agreement shall not be deemed to create or affect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.
- 3) The Owner shall construct the Stormwater Facilities in accordance with the specifications identified in the Plan.
- 4) The Owner shall inspect, operate and perpetually maintain the Stormwater Facilities as shown on the Plan in good working order acceptable to the Township and in accordance with the specific inspection and maintenance requirements outlined herein. At least once a year and if notified by the Township after significant rainfall events the Owner shall inspect the Stormwater Facilities for proper operation and remove any accumulated debris, sediment and invasive vegetation. Vegetation along the surface of any Stormwater Facility shall be maintained in good condition, and any bare spots are to be revegetated as soon as possible. Vehicles shall not be parked or driven on any Stormwater Facility unless such Stormwater Facility is designed for this activity and care is to be taken to avoid excessive compaction by mowers. Any debris, such as leaves blocking flow in any Stormwater Facility or blocking flow from reaching a Stormwater Facility, shall be routinely removed. The Owner shall provide the Township with confirmation of the annual inspection on the form provided by the Township.
- 5) The Township, its authorized agents and employees, have the right, but not the responsibility, to conduct inspections of the Stormwater Facilities and the Owner hereby grants the Township the full and uninterrupted right, right of way, privilege, easement and authority to enter upon the Property, at reasonable times and at such times as the Township shall deem necessary and upon

presentation of proper identification, to inspect the Stormwater Facilities whenever it deems necessary for compliance with this Maintenance Agreement and the Township's Stormwater Management Ordinance (as amended). Whenever possible, and after making a good faith effort, the Township shall notify the Owner prior to entering the Property. The Township reserves the right to charge the Owner for such inspections, and collection of the cost thereof from Owner in a manner as allowed by law.

- 6) The Owner acknowledges that, per the Township's Stormwater Ordinance, it is unlawful, without written approval of the Township, to:
  - a) Modify, remove, fill, landscape, alter or impair the effectiveness of any Stormwater Facilities that is constructed as part of the Plan;
  - b) Place any structure, fill, landscaping, additional vegetation, yard waste, brush cuttings, or other waste or debris into a Stormwater Facilities that would limit or alter the functioning of the Stormwater Facilities;
  - c) Allow the Stormwater Facilities to exist in a condition which does not conform to the Plan or this Maintenance Agreement; and
  - d) Dispose of, discharge, place or otherwise allow pollutants including, but not limited to, deicers, swimming pool additives, household chemicals and automotive fluids to directly or indirectly enter any Stormwater Facilities.
  - e) All materials collected by the Stormwater Facilities, including but not limited to oil and sediment, shall be disposed of in accordance with PaDEP, EPA and any other applicable regulations.
- 7) In the event the Owner fails to operate and maintain the Stormwater Facilities as shown on the Plan in good working order acceptable to the Township, the Owner shall be in violation of this Maintenance Agreement and the Township's Stormwater Ordinance, and the Owner agrees that the Township or its representatives may, in addition to and not in derogation or diminution of any remedies available to it under the Stormwater Ordinance or other statutes, codes, rules or regulations, or this Maintenance Agreement, enter upon the Property and take whatever action is deemed necessary to maintain said Stormwater Facilities. It is expressly understood and agreed that the Township is under no obligation to maintain or repair said Stormwater Facilities, and in no event shall this Maintenance Agreement be construed to impose any such obligation on the Township.

- 8) Should a Stormwater Facility not function properly, the Township shall be notified in writing within 10 business days of the discovery of the malfunction and the proposed maintenance, repairs or modifications necessary to resolve the malfunction. All maintenance, repairs or modifications shall be made in accordance with the specifications of the manufacturer of the device or the design engineer. If a repair or modification is made not within the specifications of the manufacturer or design engineer, said repair or modification shall be approved in writing by the manufacturer or the design engineer, and a copy of the approval shall be filed with the Township. The maintenance, repair, or modification must be completed within 30 business days of discovery of the malfunction, or immediately upon discovery if the malfunction poses a threat to public health or safety.
- 9) In the event Owner fails to comply with the terms of this Maintenance Agreement, Township shall send written notice to Owner specifying the areas of noncompliance (“Deficiencies”) and the steps that must be taken to comply. In the event Owner does not comply with the terms of the notice within 30 business days of the date thereof, or diligently pursue compliance in circumstances where compliance is not possible within 30 business days due to weather conditions or otherwise, Township shall have the right, but not the obligation, to enforce this Maintenance Agreement at law or in equity, and/or to enter upon the Property and correct the Deficiencies, and collect the cost thereof from Owner in a manner as allowed by law.
- 10) The Owner, their executors, administrators, assigns, heirs, and other successors in interests, hereby release and shall release the Township, its employees, agents and designated representatives from all damages, accidents, casualties, occurrences or claims which might arise or be asserted against the Township and/or its said employees, agents or representatives, arising out of the construction, presence, existence, or maintenance of the Stormwater Facilities either by the Owner or Township. In the event that a claim is asserted or threatened against the Township, its employees, agents or designated representatives, the Township shall notify the Owner and the Owner shall defend, at his own expense, any claim, suit, action or proceeding, or threatened claim, suit, action or proceeding against the Township or, at the request of the Township, pay the cost, including attorneys' fees, of defense of the same undertaken on behalf of the Township. If any judgment or claims against the Township, its employees, agents or designated representatives shall be allowed, the Owner shall pay all damages, judgments or claims and any costs and expenses incurred by the Township, including attorney's fees, regarding said damages, judgment or claims.
- 11) If the requirements of this Maintenance Agreement are part of the conditions for issuance of the Township Use and Occupancy Permit for the development depicted on the Plan and the Property and it is the Owner’s responsibility to comply with the requirements of this Maintenance Agreement. Should the Owner fail to comply, the Township reserves the right to revoke the

Use and Occupancy Permit after providing the Deficiency notice and cure period as set forth herein above.

- 12) The Township may enforce this Maintenance Agreement in accordance with its Stormwater Ordinance, at law or in equity, against the Owner for breach of this Maintenance Agreement. Remedies may include fines, penalties, damages or such equitable relief as the parties may agree upon or as may be determined by a Court of competent jurisdiction. Recovery by the Township shall include its reasonable attorney's fees and costs incurred in seeking relief under this Maintenance Agreement.
- 13) This Maintenance Agreement and the provisions hereof (1) shall run with the land, and be appurtenant to title to the Property and every portion thereof; and (2) shall be binding upon and inure to the benefit of the Owner, and each and all of its respective successors and assigns, and successors in title to the Property and every portion thereof. Any and all conveyances, leases or encumbrances of any part of the Property shall be subject to the provisions hereof. The Owner shall inform future buyers of the Property about the function of, operation, inspection and maintenance requirements of the Stormwater Facilities prior to the purchase of the Property by said future buyer, and upon purchase of the Property the future buyer assumes all responsibilities as Owner and must comply with all terms and conditions of this Maintenance Agreement.
- 14) This Maintenance Agreement shall be recorded at the Office of the Recorder of Deeds of the County of Chester, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude, in perpetuity.
- 15) Any notice, demand, instruction, report, or other communication to be given to either party under the terms of this Maintenance Agreement shall be in writing, and sufficiently given if delivered by hand delivery, express delivery service, electronic mail, transmitted by facsimile with confirming receipt or United States certified mail, return receipt requested, postage prepaid, addressed as set forth below.

If to Township:

**West Whiteland Township  
101 Commerce Drive  
Exton PA. 19341  
Phone: (610) 363-9525**

If to Owner:

**Betty Moore**  
**503 Sunset Lane**  
**West Chester, PA 19380**  
**Phone:** [REDACTED]  
**Electronic Mail:** [REDACTED]

The addresses of the parties in this Maintenance Agreement shall remain in effect until another address is given to the other party in accordance with these notice provisions.

19) Miscellaneous Provisions.

- a) Severability. If any provision of this Maintenance Agreement shall to any extent be invalid or unenforceable, the remainder of this Maintenance Agreement (or the application of such provision to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each provision of this Maintenance Agreement, unless specifically conditioned upon such invalid or unenforceable provision, shall be valid and enforceable to the fullest extent permitted by law.
- b) Amendment. This Maintenance Agreement may not be amended except by written instrument signed and acknowledged by the Owner, its successors and assigns, and Township and recorded in the Office of the Recorder of Deeds of Chester County, Pennsylvania.
- c) Governing Laws. This Maintenance Agreement shall be construed and governed by the laws of the Commonwealth of Pennsylvania.
- d) Integration. This Maintenance Agreement sets forth the entire agreement between the Owner and Township with respect to the subject matter hereof.
- e) Counterparts. This Maintenance Agreement may be executed in one or more counterparts and, if executed in more than one counterpart, the executed counterparts shall each be deemed to be an original but all such counterparts shall together constitute one and the same instrument

[REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY]

IN WITNESS WHEREOF, being duly authorized and empowered to do so, the Owner and Township have duly executed and delivered this Maintenance Agreement as of the date and year first above written.

Betty J. Moore  
Name of Owner

Attest/Witness

Todd Greenwalt  
Print Name: Todd Greenwalt

By: 

Print Name: Betty J. Moore

Title: Owner

West Whiteland Township executes this Maintenance Agreement to acknowledge its rights and obligations set forth above.

WEST WHITELAND TOWNSHIP

Attest/Witness

\_\_\_\_\_  
Township Manager

By: \_\_\_\_\_  
Chair, Board of Supervisors

COMMONWEALTH OF PENNSYLVANIA :  
 : SS  
COUNTY OF Chester :

On this, the 26<sup>th</sup> day of February, 2024, before, the undersigned notary public, personally appeared Betty J. Moore (Owner) who acknowledged to be the owner of 503 Sunset Lane and as such did sign the foregoing instrument for the purposes therein contained.

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

Jennifer R. Keller  
Notary Public

(Notarial Seal)

Commonwealth of Pennsylvania - Notary Seal  
Jennifer R. Keller, Notary Public  
Chester County  
My commission expires September 2, 2026  
Commission number 1218980  
Member, Pennsylvania Association of Notaries

My Commission Expires: Sept 2, 2026

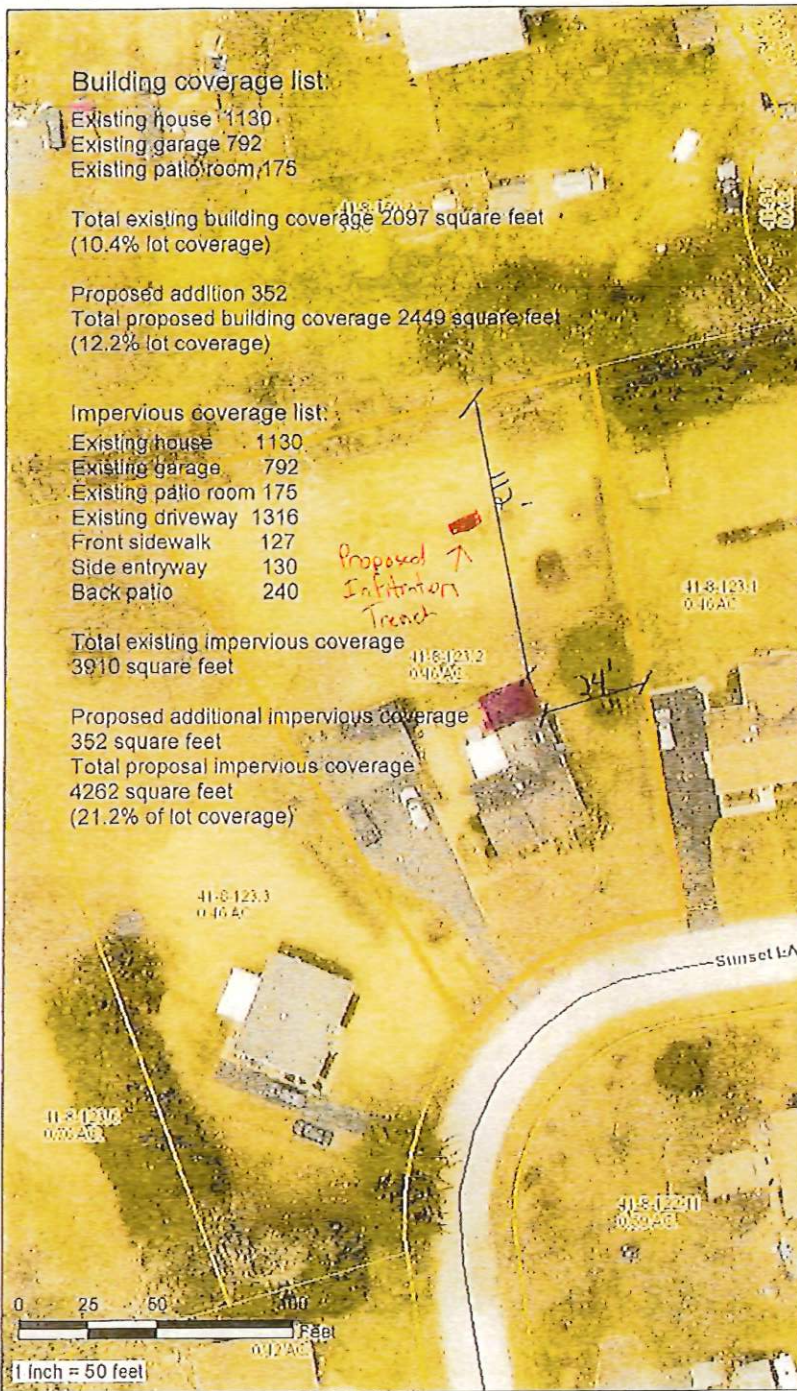
COMMONWEALTH OF PENNSYLVANIA :  
 : ss  
COUNTY OF CHESTER :

On this, the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, a Notary Public, the undersigned officer, personally appeared, \_\_\_\_\_ who acknowledged himself/herself to be the Chair of the Board of Supervisors of **TOWNSHIP OF WEST WHITELAND**, and that he/she as such Chair(man/woman), being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Township by himself/herself as Chair(man/woman).

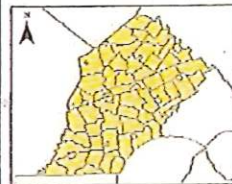
**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

\_\_\_\_\_  
NOTARY PUBLIC

Map



COUNTY OF CHESTER  
 PENNSYLVANIA



Find Address Information

PAR ID: 4108-012302-0C  
 EPI: 41-3-123.2  
 Owner: MOORE, PAUL E  
 Owner: BETTY J  
 Std Address 1: 501 SUNSET LA  
 Std Address 2: WEST CHESTER PA  
 Std Address 3:  
 ZIP Code: 19350  
 Deed Book: 475  
 Deed Page: 466  
 Deed Recorded Date: 10/1/1995  
 Legal Desc 1: NS SUNSET LA  
 Legal Desc 2: LOT 61 DWO & GAR  
 Area: 0.45  
 LUC: E-12  
 Lot Assessment: \$40,760  
 Property Assessment: \$99,590  
 Total Assessment: \$140,350  
 Assessment Date: 6/1/2017  
 Property Address: 501 SUNSET LA  
 Municipality: WEST WHITELAND  
 School District: West Chester Area

Map Created  
 Tuesday, October 19, 2017

County of Chester



Limitation of Liability and Use  
 The County of Chester, Pennsylvania makes no claim to the completeness, accuracy, or nature of any data contained herein, and does not represent or warrant that, including, but not limited to, the accuracy of any data displayed on this map. The user assumes all responsibility for the use of this information and is advised to consult with a professional for information on data accuracy. Visit the GIS Services page located at www.cheston.org for more information.

West Whiteland Township  
 101 Commerce Drive  
 Exton Pa 19341

Prepared by/return to:  
West Whiteland Township  
101 Commerce Drive  
Exton, PA 19341  
Attn: Todd Greenawalt

UPI# \_\_\_\_\_

WEST WHITELAND TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA

**STORMWATER MANAGEMENT FACILITIES MAINTENANCE AGREEMENT**

THIS STORMWATER MANAGEMENT FACILITIES MAINTENANCE AGREEMENT (“Maintenance Agreement”) is executed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between \_\_\_\_\_ (“Owner”) and WEST WHITELAND TOWNSHIP (“Township”).

BACKGROUND

A. The Owner is the owner of a certain tract of ground located in West Whiteland Township, Chester County, Pennsylvania (the “Property”) on which it intends to develop \_\_\_\_\_ (the “Development”) in accordance with a plan known as \_\_\_\_\_ prepared for the Owner by \_\_\_\_\_, dated \_\_\_\_\_ and last revised on \_\_\_\_\_ (the “Plan”). Sheets \_\_\_\_\_ of the Plan were recorded in the Office of the Recorder of Deeds in Chester County, Pennsylvania in Plan Book \_\_\_\_\_ Page \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

B. The Plan depicts the construction of certain buildings and improvements, including the installation of certain stormwater management facilities, including but not limited to components to control the quality of stormwater discharge, such as plantings, bioretention swales, permeable media, outlet structures, endwalls, pipe swales, and similar devices that help to control pollutants and debris, and BMP’s, all as depicted on Sheet(s) \_\_\_\_\_ of the Plan (the “Stormwater Facilities”). The Owner is required and intends to install and to maintain the Stormwater Facilities in accordance with the Plan and the conditions of approval adopted by the Township.

C. Section 270-43 of the Township Code of Ordinances requires the Owner to enter into a maintenance agreement requiring that the owners of Stormwater Facilities be responsible for proper maintenance during and after development of all required Stormwater Facilities required by the Plan in perpetuity.

D. Owner desires to execute and record this Maintenance Agreement in order to satisfy its obligations under Section 270-43 referred to above.

#### GRANTS AND TERMS

NOW, THEREFORE, the Owner, for itself, its successors-in-interest, successors-in-title, grantees and assigns, including but not limited to a successor homeowners' association, (jointly, severally, and collectively referred to hereinafter as "Owner"), for good and valuable consideration, the receipt and sufficiency whereof being hereby acknowledged, and intending to be legally bound hereby, hereby covenants, declares, agrees, confirms and provides as follows:

- 1) The Background Paragraphs A through D herein above are incorporated as part of the terms of this Maintenance Agreement. As-built plans may be required at the request of the Township.
- 2) The intent and purpose of this Maintenance Agreement is to ensure the proper maintenance of the Stormwater Facilities by the Owner; provided, however, that this Maintenance Agreement shall not be deemed to create or affect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.
- 3) The Owner shall construct the Stormwater Facilities in accordance with the specifications identified in the Plan.
- 4) The Owner shall inspect, operate and perpetually maintain the Stormwater Facilities as shown on the Plan in good working order acceptable to the Township and in accordance with the specific inspection and maintenance requirements outlined herein. At least once a year and if notified by the Township after significant rainfall events the Owner shall inspect the Stormwater Facilities for proper operation and remove any accumulated debris, sediment and invasive vegetation. Vegetation along the surface of any Stormwater Facility shall be maintained in good condition, and any bare spots are to be revegetated as soon as possible. Vehicles shall not be parked or driven on any Stormwater Facility unless such Stormwater Facility is designed for this activity and care is to be taken to avoid excessive compaction by mowers. Any debris, such as leaves blocking flow in any Stormwater Facility or blocking flow from reaching a Stormwater Facility, shall be routinely removed. The Owner shall provide the Township with confirmation of the annual inspection on the form provided by the Township.
- 5) The Township, its authorized agents and employees, have the right, but not the responsibility, to conduct inspections of the Stormwater Facilities and the Owner hereby grants the Township

the full and uninterrupted right, right of way, privilege, easement and authority to enter upon the Property, at reasonable times and at such times as the Township shall deem necessary and upon presentation of proper identification, to inspect the Stormwater Facilities whenever it deems necessary for compliance with this Maintenance Agreement and the Township's Stormwater Management Ordinance (as amended). Whenever possible, and after making a good faith effort, the Township shall notify the Owner prior to entering the Property. The Township reserves the right to charge the Owner for such inspections, and collection of the cost thereof from Owner in a manner as allowed by law.

- 6) The Owner acknowledges that, per the Township's Stormwater Ordinance, it is unlawful, without written approval of the Township, to:
  - a) Modify, remove, fill, landscape, alter or impair the effectiveness of any Stormwater Facilities that is constructed as part of the Plan;
  - b) Place any structure, fill, landscaping, additional vegetation, yard waste, brush cuttings, or other waste or debris into a Stormwater Facilities that would limit or alter the functioning of the Stormwater Facilities;
  - c) Allow the Stormwater Facilities to exist in a condition which does not conform to the Plan or this Maintenance Agreement; and
  - d) Dispose of, discharge, place or otherwise allow pollutants including, but not limited to, deicers, swimming pool additives, household chemicals and automotive fluids to directly or indirectly enter any Stormwater Facilities.
  - e) All materials collected by the Stormwater Facilities, including but not limited to oil and sediment, shall be disposed of in accordance with PaDEP, EPA and any other applicable regulations.
- 7) In the event the Owner fails to operate and maintain the Stormwater Facilities as shown on the Plan in good working order acceptable to the Township, the Owner shall be in violation of this Maintenance Agreement and the Township's Stormwater Ordinance, and the Owner agrees that the Township or its representatives may, in addition to and not in derogation or diminution of any remedies available to it under the Stormwater Ordinance or other statutes, codes, rules or regulations, or this Maintenance Agreement, enter upon the Property and take whatever action is deemed necessary to maintain said Stormwater Facilities. It is expressly understood and agreed that the Township is under no obligation to maintain or repair said Stormwater Facilities, and in no event shall this Maintenance Agreement be construed to impose any such obligation on the Township.

- 8) Should a Stormwater Facility not function properly, the Township shall be notified in writing within 10 business days of the discovery of the malfunction and the proposed maintenance, repairs or modifications necessary to resolve the malfunction. All maintenance, repairs or modifications shall be made in accordance with the specifications of the manufacturer of the device or the design engineer. If a repair or modification is made not within the specifications of the manufacturer or design engineer, said repair or modification shall be approved in writing by the manufacturer or the design engineer, and a copy of the approval shall be filed with the Township. The maintenance, repair, or modification must be completed within 30 business days of discovery of the malfunction, or immediately upon discovery if the malfunction poses a threat to public health or safety.
  
- 9) In the event Owner fails to comply with the terms of this Maintenance Agreement, Township shall send written notice to Owner specifying the areas of noncompliance (“Deficiencies”) and the steps that must be taken to comply. In the event Owner does not comply with the terms of the notice within 30 business days of the date thereof, or diligently pursue compliance in circumstances where compliance is not possible within 30 business days due to weather conditions or otherwise, Township shall have the right, but not the obligation, to enforce this Maintenance Agreement at law or in equity, and/or to enter upon the Property and correct the Deficiencies, and collect the cost thereof from Owner in a manner as allowed by law.
  
- 10) The Owner, their executors, administrators, assigns, heirs, and other successors in interests, hereby release and shall release the Township, its employees, agents and designated representatives from all damages, accidents, casualties, occurrences or claims which might arise or be asserted against the Township and/or its said employees, agents or representatives, arising out of the construction, presence, existence, or maintenance of the Stormwater Facilities either by the Owner or Township. In the event that a claim is asserted or threatened against the Township, its employees, agents or designated representatives, the Township shall notify the Owner and the Owner shall defend, at his own expense, any claim, suit, action or proceeding, or threatened claim, suit, action or proceeding against the Township or, at the request of the Township, pay the cost, including attorneys' fees, of defense of the same undertaken on behalf of the Township. If any judgment or claims against the Township, its employees, agents or designated representatives shall be allowed, the Owner shall pay all damages, judgments or claims and any costs and expenses incurred by the Township, including attorney's fees, regarding said damages, judgment or claims.
  
- 11) If the requirements of this Maintenance Agreement are part of the conditions for issuance of the Township Use and Occupancy Permit for the development depicted on the Plan and the Property and it is the Owner’s responsibility to comply with the requirements of this Maintenance Agreement. Should the Owner fail to comply, the Township reserves the right to revoke the

Use and Occupancy Permit after providing the Deficiency notice and cure period as set forth herein above.

- 12) The Township may enforce this Maintenance Agreement in accordance with its Stormwater Ordinance, at law or in equity, against the Owner for breach of this Maintenance Agreement. Remedies may include fines, penalties, damages or such equitable relief as the parties may agree upon or as may be determined by a Court of competent jurisdiction. Recovery by the Township shall include its reasonable attorney's fees and costs incurred in seeking relief under this Maintenance Agreement.
- 13) This Maintenance Agreement and the provisions hereof (1) shall run with the land, and be appurtenant to title to the Property and every portion thereof; and (2) shall be binding upon and inure to the benefit of the Owner, and each and all of its respective successors and assigns, and successors in title to the Property and every portion thereof. Any and all conveyances, leases or encumbrances of any part of the Property shall be subject to the provisions hereof. The Owner shall inform future buyers of the Property about the function of, operation, inspection and maintenance requirements of the Stormwater Facilities prior to the purchase of the Property by said future buyer, and upon purchase of the Property the future buyer assumes all responsibilities as Owner and must comply with all terms and conditions of this Maintenance Agreement.
- 14) This Maintenance Agreement shall be recorded at the Office of the Recorder of Deeds of the County of Chester, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude, in perpetuity.
- 15) Any notice, demand, instruction, report, or other communication to be given to either party under the terms of this Maintenance Agreement shall be in writing, and sufficiently given if delivered by hand delivery, express delivery service, electronic mail, transmitted by facsimile with confirming receipt or United States certified mail, return receipt requested, postage prepaid, addressed as set forth below.

If to Township:

**West Whiteland Township  
101 Commerce Drive  
Exton PA. 19341  
Phone: (610) 363-9525**

If to Owner:

**Deidre Jacob & Ian Sammons**  
**606 Brookhill Road**  
**West Chester, PA 19380**  
**Phone:** [REDACTED]  
**Electronic Mail:** [REDACTED]


The addresses of the parties in this Maintenance Agreement shall remain in effect until another address is given to the other party in accordance with these notice provisions.


19) Miscellaneous Provisions.


- a) Severability. If any provision of this Maintenance Agreement shall to any extent be invalid or unenforceable, the remainder of this Maintenance Agreement (or the application of such provision to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each provision of this Maintenance Agreement, unless specifically conditioned upon such invalid or unenforceable provision, shall be valid and enforceable to the fullest extent permitted by law.
- b) Amendment. This Maintenance Agreement may not be amended except by written instrument signed and acknowledged by the Owner, its successors and assigns, and Township and recorded in the Office of the Recorder of Deeds of Chester County, Pennsylvania.
- c) Governing Laws. This Maintenance Agreement shall be construed and governed by the laws of the Commonwealth of Pennsylvania.
- d) Integration. This Maintenance Agreement sets forth the entire agreement between the Owner and Township with respect to the subject matter hereof.
- e) Counterparts. This Maintenance Agreement may be executed in one or more counterparts and, if executed in more than one counterpart, the executed counterparts shall each be deemed to be an original but all such counterparts shall together constitute one and the same instrument

[REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY]

IN WITNESS WHEREOF, being duly authorized and empowered to do so, the Owner and Township have duly executed and delivered this Maintenance Agreement as of the date and year first above written.

  
Name of Owner

Attest/Witness  
  
Print Name: Jon Sammons

By:   
Print Name: Deidre Jacobs  
Title: owner

West Whiteland Township executes this Maintenance Agreement to acknowledge its rights and obligations set forth above.

WEST WHITELAND TOWNSHIP

Attest/Witness  
  
\_\_\_\_\_  
Township Manager

By: \_\_\_\_\_  
Chair, Board of Supervisors

COMMONWEALTH OF PENNSYLVANIA :  
 : SS  
COUNTY OF Chester :

On this, the 27<sup>th</sup> day of February, 2026 before, the undersigned notary public, personally appeared Deidre Jacob (Owner) who acknowledged to be the Owner of 606 Brookhill Rd. and as such did sign the foregoing instrument for the purposes therein contained.

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

Jennifer R. Keller  
Notary Public

(Notarial Seal)

Commonwealth of Pennsylvania - Notary Seal  
Jennifer R. Keller, Notary Public  
Chester County  
My commission expires September 2, 2026  
Commission number 1218980  
Member, Pennsylvania Association of Notaries

My Commission Expires: Sept. 2, 2026

COMMONWEALTH OF PENNSYLVANIA :  
 : ss  
COUNTY OF CHESTER :

On this, the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, a Notary Public, the undersigned officer, personally appeared, \_\_\_\_\_ who acknowledged himself/herself to be the Chair of the Board of Supervisors of **TOWNSHIP OF WEST WHITELAND**, and that he/she as such Chair(man/woman), being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Township by himself/herself as Chair(man/woman).

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

\_\_\_\_\_  
NOTARY PUBLIC





<b>DATE 03/11/2026</b>	<b>CHECK # 70700 TO #70761</b>		<b>20260311</b>
GENERAL FUND		\$	271,515.47
SEWER FUND		\$	60,694.59
SOLID WASTE FUND		\$	9,238.06
LIQUID FUELS FUND		\$	16,107.32
POST RETIREMENT MEDICAL FUND		\$	9,289.13
TECHNOLOGY FUND		\$	14,621.84
<b>SUBTOTAL</b>		<b>\$</b>	<b>381,466.41</b>
<b>DATE 03/05/2026</b>	<b>BMO PROCUREMENT CARD</b>		<b>P_260227</b>
GENERAL FUND		\$	5,829.17
LIQUID FUELS FUND		\$	633.17
TECHNOLOGY FUND		\$	4,442.44
WC REG ERT		\$	87.77
<b>SUBTOTAL</b>		<b>\$</b>	<b>10,992.55</b>
<b>DATE 03/11/2026</b>	<b>CHECK # 775</b>		<b>WILM01</b>
<b>SINKING FUND</b>		<b>\$</b>	<b>45,622.50</b>
<b>SUBTOTAL</b>		<b>\$</b>	<b>45,622.50</b>
<b>DATE 03/11/2026</b>	<b>CHECK # 765</b>		<b>2602_WEX</b>
GENERAL FUND		\$	3,215.70
SEWER FUND		\$	56.67
<b>SUBTOTAL</b>		<b>\$</b>	<b>3,272.37</b>
<b>TOTAL</b>		<b>\$</b>	<b>441,353.83</b>

**APPROVED BY THE BOARD OF SUPERVISORS**

\_\_\_\_\_  
DATE

\_\_\_\_\_  
BRIAN DUNN

\_\_\_\_\_  
RAJESH KUMBHARDARE

\_\_\_\_\_  
LIBBY MADARASZ

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 21ST CENTURY MEDIA PHILLY CLUSTER											
2794495		03/11/2026	109748	20260311	70700	157.65	157.65	03/11/2026	INV PD		Legal
CHECK DATE: 03/11/2026											
21 ABEL BROTHERS TOWING & AUTO											
26-1634		02/23/2026	109800	20260311	70701	250.00	250.00	03/25/2026	INV PD		Towing
CHECK DATE: 03/11/2026											
785 Advance Auto Parts											
9916605029745		02/19/2026	109702	20260311	70702	4.00	4.00	03/11/2026	INV PD		Oil Fi
CHECK DATE: 03/11/2026											
9916605720010		02/26/2026	109787	20260311	70702	69.00	69.00	03/26/2026	INV PD		Brake
CHECK DATE: 03/11/2026											
9916605820032		02/27/2026	109788	20260311	70702	124.04	124.04	03/27/2026	INV PD		Brake
CHECK DATE: 03/11/2026											
						197.04					
40 AETNA											
Aetna3.1.2026		03/11/2026	109742	20260311	70703	592.83	592.83	03/11/2026	INV PD		Post-r
CHECK DATE: 03/11/2026											
68 AMERICAN ARBORIST SUPPLY											
28738		02/17/2026	109717	20260311	70704	72.50	72.50	03/11/2026	INV PD		Chippe
CHECK DATE: 03/11/2026											
1229 ARRO Consulting Inc.											
0116609		02/12/2026	109672	20260311	70705	3,818.32	3,818.32	03/14/2026	INV PD		Profes
CHECK DATE: 03/11/2026											
0116610		02/12/2026	109671	20260311	70705	342.40	342.40	03/14/2026	INV PD		Profes
CHECK DATE: 03/11/2026											
						4,160.72					
1608 AXCESS NETWORKS											
1114117		03/01/2026	109795	20260311	70706	2,049.25	2,049.25	03/11/2026	INV PD		VOIP 3
CHECK DATE: 03/11/2026											
106 BAIRD & RUDOLPH TIRE COMPANY INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
266556		12/23/2025	109719	20260311	70707	816.04	816.04	03/11/2026	INV	PD	Tires
CHECK DATE: 03/11/2026											
267331		02/25/2026	109749	20260311	70707	768.00	768.00	03/25/2026	INV	PD	Tires
CHECK DATE: 03/11/2026											
113 BARCO PRODUCTS COMPANY						1,584.04					
INVRC033557		08/18/2025	109750	20260311	70708	965.04	965.04	03/18/2026	INV	PD	Trash
CHECK DATE: 03/11/2026											
194 CHEMICAL EQUIPMENT LABS OF DE.											
7142220	260005	02/21/2026	109740	20260311	70709	1,688.86	1,688.86	03/11/2026	INV	PD	2026 R
CHECK DATE: 03/11/2026											
7142221	260005	02/21/2026	109739	20260311	70709	1,529.44	1,529.44	03/11/2026	INV	PD	2026 R
CHECK DATE: 03/11/2026											
7142222	260005	02/21/2026	109738	20260311	70709	1,601.33	1,601.33	03/11/2026	INV	PD	2026 R
CHECK DATE: 03/11/2026											
7142223	260005	02/21/2026	109737	20260311	70709	1,580.69	1,580.69	03/11/2026	INV	PD	2026 R
CHECK DATE: 03/11/2026											
7142224	260005	02/21/2026	109736	20260311	70709	1,649.01	1,649.01	03/11/2026	INV	PD	2026 R
CHECK DATE: 03/11/2026											
7142225	260005	02/21/2026	109735	20260311	70709	1,706.66	1,706.66	03/11/2026	INV	PD	2026 R
CHECK DATE: 03/11/2026											
7142227	260005	02/21/2026	109734	20260311	70709	1,607.02	1,607.02	03/11/2026	INV	PD	2026 R
CHECK DATE: 03/11/2026											
7142231	260005	02/21/2026	109733	20260311	70709	1,641.89	1,641.89	03/11/2026	INV	PD	2026 R
CHECK DATE: 03/11/2026											
7142232	260005	02/21/2026	109732	20260311	70709	1,594.92	1,594.92	03/11/2026	INV	PD	2026 R
CHECK DATE: 03/11/2026											
205 CHESTER COUNTY SOLID WASTE AUTHORITY						14,599.82					
77769		02/22/2026	109694	20260311	70710	2,916.26	2,916.26	03/11/2026	INV	PD	TIPPIN
CHECK DATE: 03/11/2026											
77843		02/28/2026	109784	20260311	70710	3,121.80	3,121.80	03/11/2026	INV	PD	TIPPIN
CHECK DATE: 03/11/2026											



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
429		02/22/2026	109730	20260311	70719	195.00	195.00	03/11/2026	INV	PD	2025 -
	CHECK DATE: 03/11/2026										
430		02/22/2026	109731	20260311	70719	1,555.25	1,555.25	03/11/2026	INV	PD	2025 -
	CHECK DATE: 03/11/2026										
431		02/22/2026	109723	20260311	70719	155.00	155.00	03/11/2026	INV	PD	2025 -
	CHECK DATE: 03/11/2026										
432		02/22/2026	109728	20260311	70719	145.00	145.00	03/11/2026	INV	PD	2025 -
	CHECK DATE: 03/11/2026										
433		02/22/2026	109729	20260311	70719	245.00	245.00	03/11/2026	INV	PD	2025 -
	CHECK DATE: 03/11/2026										
434		02/22/2026	109725	20260311	70719	145.00	145.00	03/11/2026	INV	PD	2025 -
	CHECK DATE: 03/11/2026										
435		02/22/2026	109724	20260311	70719	185.00	185.00	03/11/2026	INV	PD	2025-
	CHECK DATE: 03/11/2026										
436		02/22/2026	109726	20260311	70719	155.00	155.00	03/11/2026	INV	PD	2025 -
	CHECK DATE: 03/11/2026										
437		03/03/2026	109799	20260311	70719	625.00	625.00	04/03/2026	INV	PD	Backfl
	CHECK DATE: 03/11/2026										
464 HA WEIGAND INC						3,600.25					
127071		02/17/2026	109662	20260311	70720	928.50	928.50	03/17/2026	INV	PD	Road S
	CHECK DATE: 03/11/2026										
127106		03/02/2026	109798	20260311	70720	304.00	304.00	04/02/2026	INV	PD	Deline
	CHECK DATE: 03/11/2026										
1169 Heim Construction Co						1,232.50					
8063		02/26/2026	109766	20260311	70721	19,177.00	19,177.00	03/11/2026	INV	PD	Carpor
	CHECK DATE: 03/11/2026										
496 HORN PLUMBING & HEATING INC											
1473820		02/18/2026	109701	20260311	70722	3,272.01	3,272.01	03/11/2026	INV	PD	Emerge
	CHECK DATE: 03/11/2026										
1601 JOHN E. REID & ASSOCIATES, INC.											
Y9YMKEBX-0001		02/20/2026	109677	20260311	70723	875.00	875.00	03/11/2026	INV	PD	TRAINI
	CHECK DATE: 03/11/2026										

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1469 KATIE PICCIANO											
02.19.2026	Hearing	02/12/2026	109773	20260311	70724	878.00	878.00	03/11/2026	INV	PD	Stenog
CHECK DATE: 03/11/2026											
570 KELLY INDUSTRIAL SUPPLY											
2202139-IN		02/24/2026	109785	20260311	70725	224.95	224.95	03/24/2026	INV	PD	Shop T
CHECK DATE: 03/11/2026											
575 KEYSTONE COLLECTIONS GROUP											
6621		01/15/2026	109764	20260311	70726	9.38	9.38	03/11/2026	INV	PD	2025 R
CHECK DATE: 03/11/2026											
6810		02/15/2026	109765	20260311	70726	14,887.21	14,887.21	03/11/2026	INV	PD	REAL E
CHECK DATE: 03/11/2026											
						14,896.59					
659 MCDONALD UNIFORM CO.											
255817	260010	02/18/2026	109639	20260311	70727	1,223.68	1,223.68	03/11/2026	INV	PD	New Hi
CHECK DATE: 03/11/2026											
256848		02/19/2026	109680	20260311	70727	167.49	167.49	03/11/2026	INV	PD	COYOTE
CHECK DATE: 03/11/2026											
257099-01		02/16/2026	109640	20260311	70727	328.65	328.65	03/11/2026	INV	PD	Unifor
CHECK DATE: 03/11/2026											
						1,719.82					
981 MERIPLEX SOLUTIONS LLC											
226102		02/20/2026	109685	20260311	70728	13,846.84	13,846.84	03/11/2026	INV	PD	MONTHL
CHECK DATE: 03/11/2026											
228306		02/23/2026	109693	20260311	70728	210.00	210.00	03/11/2026	INV	PD	Extra
CHECK DATE: 03/11/2026											
229836		02/23/2026	109692	20260311	70728	550.15	550.15	03/11/2026	INV	PD	Brothe
CHECK DATE: 03/11/2026											
229838		02/19/2026	109678	20260311	70728	282.00	282.00	03/11/2026	INV	PD	BAR CO
CHECK DATE: 03/11/2026											
						14,888.99					
1529 METROPOLITAN LIFE INSURANCE COMPANY											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MetLife03.01.2026		03/11/2026	109747	20260311	70729	457.63	457.63	03/11/2026	INV	PD	Long T
CHECK DATE: 03/11/2026											
1404 MICHAEL J BUCHMANN											
MJB022026		02/20/2026	109675	20260311	70730	49.47	49.47	03/11/2026	INV	PD	REIMBU
CHECK DATE: 03/11/2026											
685 MOTOROLA											
1411235670		02/20/2026	109683	20260311	70731	582.45	582.45	03/11/2026	INV	PD	CLOUD
CHECK DATE: 03/11/2026											
320 NAPA											
362858		02/19/2026	109660	20260311	70732	31.33	31.33	03/19/2026	INV	PD	3 Piec
CHECK DATE: 03/11/2026											
366339		02/23/2026	109709	20260311	70732	614.00	614.00	03/11/2026	INV	PD	Brakes
CHECK DATE: 03/11/2026											
366340		02/23/2026	109704	20260311	70732	8.95	8.95	03/11/2026	INV	PD	Brake
CHECK DATE: 03/11/2026											
366430		02/24/2026	109705	20260311	70732	14.70	14.70	03/11/2026	INV	PD	Steeri
CHECK DATE: 03/11/2026											
366800		02/25/2026	109744	20260311	70732	42.75	42.75	03/11/2026	INV	PD	Hub So
CHECK DATE: 03/11/2026											
367211		02/26/2026	109767	20260311	70732	3.73	3.73	03/11/2026	INV	PD	Gasket
CHECK DATE: 03/11/2026											
1425 PATRICK GARDNER											
PG2-26-26		02/26/2026	109777	20260311	70733	18.77	18.77	03/11/2026	INV	PD	Reimbu
CHECK DATE: 03/11/2026											
1707 Pavion Corp											
PSE-PSCM-4919		03/15/2025	109500	20260311	70734	-17.34	-17.34	02/09/2026	CRM	PD	CREDIT
CHECK DATE: 03/11/2026											
PSE-PSCM-4924		11/06/2025	109509	20260311	70734	-231.00	-231.00	02/18/2026	CRM	PD	CREDIT
CHECK DATE: 03/11/2026											
PSE-PSCM-4932		11/04/2025	109510	20260311	70734	-240.00	-240.00	02/18/2026	CRM	PD	CREDIT
CHECK DATE: 03/11/2026											

715.46

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
PSE-PSI-20634. CHECK DATE: 03/11/2026		08/07/2025	109497	20260311	70734	316.60	316.60	12/31/2025	INV	PD	2025-A
PSE-PSI-20640. CHECK DATE: 03/11/2026		08/07/2025	109498	20260311	70734	279.10	279.10	12/31/2025	INV	PD	2025 -
765 PECO ENGERY COMPANY						107.36					
2032862000 2601 CHECK DATE: 03/11/2026		02/21/2026	109752	20260311	70735	15,760.59	15,760.59	03/11/2026	INV	PD	CMPS -
788 PETROLEUM TRADERS CORPORATION											
2152817 CHECK DATE: 03/11/2026		01/30/2026	109754	20260311	70736	3,860.09	3,860.09	03/11/2026	INV	PD	Diesel
749 PENNSYLVANIA MUNICIPAL LEAGUE											
INV-08339-J1C4D5 CHECK DATE: 03/11/2026		02/23/2026	109821	20260311	70737	85.00	85.00	03/23/2026	INV	PD	Member
820 POWER DMS											
INV-150128 260016 CHECK DATE: 03/11/2026		12/01/2025	109697	20260311	70738	7,205.37	7,205.37	03/11/2026	INV	PD	Renewa
830 PROGRAPH INC											
1102-25 CHECK DATE: 03/11/2026		11/07/2025	109776	20260311	70739	25.00	25.00	03/11/2026	INV	PD	Engrav
864 REMINGTON & VERNICK ENGINEERS INC											
PA152135P005-1 CHECK DATE: 03/11/2026		01/28/2026	109627	20260311	70740	660.00	660.00	03/11/2026	INV	PD	296 w.
PCWNP004-6 CHECK DATE: 03/11/2026		01/28/2026	109628	20260311	70740	1,670.00	1,670.00	03/11/2026	INV	PD	Valley
1702 Sean Ferrell						2,330.00					
3326 CHECK DATE: 03/11/2026		03/03/2026	109797	20260311	70741	159.18	159.18	04/03/2026	INV	PD	Reimbu
936 SIGNAL SERVICE INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
062690		01/14/2026	109710	20260311	70742	615.00	615.00	03/11/2026	INV PD		BOOT &
CHECK DATE: 03/11/2026											
062698		01/14/2026	109712	20260311	70742	502.50	502.50	03/11/2026	INV PD		BOOT &
CHECK DATE: 03/11/2026											
063206		02/17/2026	109716	20260311	70742	390.00	390.00	03/11/2026	INV PD		Traffi
CHECK DATE: 03/11/2026											
942 SLEEPY HOLLOW FARM						1,507.50					
061126	260050	02/18/2026	109643	20260311	70743	2,395.00	2,395.00	03/11/2026	INV PD		Deposi
CHECK DATE: 03/11/2026											
946 SPOTTS STEVENS & MCCOY INC											
0284143		02/09/2026	109664	20260311	70744	461.25	461.25	03/11/2026	INV PD		Constr
CHECK DATE: 03/11/2026											
0284144		02/09/2026	109665	20260311	70744	268.50	268.50	03/11/2026	INV PD		Constr
CHECK DATE: 03/11/2026											
0284145		02/09/2026	109666	20260311	70744	179.00	179.00	03/11/2026	INV PD		Constr
CHECK DATE: 03/11/2026											
0284146		02/09/2026	109667	20260311	70744	615.00	615.00	03/11/2026	INV PD		Constr
CHECK DATE: 03/11/2026											
0284147		02/09/2026	109668	20260311	70744	1,971.00	1,971.00	03/11/2026	INV PD		Constr
CHECK DATE: 03/11/2026											
0284148		02/09/2026	109629	20260311	70744	2,046.00	2,046.00	03/11/2026	INV PD		296 Bo
CHECK DATE: 03/11/2026											
0284149		02/09/2026	109630	20260311	70744	44.75	44.75	03/11/2026	INV PD		Chic S
CHECK DATE: 03/11/2026											
0284150		02/09/2026	109669	20260311	70744	9,779.25	9,779.25	03/11/2026	INV PD		Constr
CHECK DATE: 03/11/2026											
0284151		02/09/2026	109631	20260311	70744	1,695.75	1,695.75	03/11/2026	INV PD		Green
CHECK DATE: 03/11/2026											
0284152		02/09/2026	109633	20260311	70744	313.25	313.25	03/11/2026	INV PD		Fred B
CHECK DATE: 03/11/2026											
0284153		02/09/2026	109634	20260311	70744	1,885.50	1,885.50	03/11/2026	INV PD		1358 G
CHECK DATE: 03/11/2026											
0284155		02/09/2026	109670	20260311	70744	89.50	89.50	03/11/2026	INV PD		Stormw
CHECK DATE: 03/11/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0284156		02/09/2026	109768	20260311	70744	6,039.00	6,039.00	03/11/2026	INV	PD	Engine
CHECK DATE: 03/11/2026											
						<b>25,387.75</b>					
952 STANDARD INSURANCE COMPANY											
Standard - February		03/11/2026	109746	20260311	70745	3,645.32	3,645.32	03/11/2026	INV	PD	Life I
CHECK DATE: 03/11/2026											
1549 T-MOBILE											
997391304 2602		02/21/2026	109802	20260311	70746	633.12	633.12	03/11/2026	INV	PD	WIRELE
CHECK DATE: 03/11/2026											
101 TASER INTERNATIONAL											
INUS426151	260037	02/28/2026	109814	20260311	70747	2,085.23	2,085.23	03/11/2026	INV	PD	Taser
CHECK DATE: 03/11/2026											
777 TEAM DUI											
2026-067		02/27/2026	109778	20260311	70748	240.00	240.00	03/11/2026	INV	PD	PA Cri
CHECK DATE: 03/11/2026											
697 THE HOMER GROUP											
260202		02/17/2026	109762	20260311	70749	222.00	222.00	03/11/2026	INV	PD	Custom
CHECK DATE: 03/11/2026											
1027 THEURKAUF											
0226-03		02/27/2026	109791	20260311	70750	590.49	590.49	03/27/2026	INV	PD	1358 G
CHECK DATE: 03/11/2026											
0226-08		02/27/2026	109792	20260311	70750	126.88	126.88	03/27/2026	INV	PD	Data c
CHECK DATE: 03/11/2026											
0226-19		02/27/2026	109793	20260311	70750	1,359.17	1,359.17	03/27/2026	INV	PD	Schiff
CHECK DATE: 03/11/2026											
						<b>2,076.54</b>					
1792 Traffic and Parking Control Co., Inc											
I817619	260057	01/27/2026	109811	20260311	70751	3,000.00	3,000.00	03/11/2026	INV	PD	Annual
CHECK DATE: 03/11/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1063 TYLER TECHNOLOGIES INC											
CI100-00260780		02/20/2026	109687	20260311	70752	58,066.50	58,066.50	03/11/2026	INV	PD	2026 F
CHECK DATE: 03/11/2026											
1077 US MUNICIPAL SUPPLY INC											
6236866		02/24/2026	109722	20260311	70753	166.45	166.45	03/11/2026	INV	PD	Plow C
CHECK DATE: 03/11/2026											
1083 VERIZON											
155806425000158	2602	02/09/2026	109711	20260311	70754	69.41	69.41	03/11/2026	INV	PD	WWPS F
CHECK DATE: 03/11/2026											
255805625000199	2602	02/09/2026	109708	20260311	70754	36.05	36.05	03/11/2026	INV	PD	MVPS F
CHECK DATE: 03/11/2026											
355805677000187	2602	02/09/2026	109713	20260311	70754	69.41	69.41	03/11/2026	INV	PD	GMPS F
CHECK DATE: 03/11/2026											
						174.87					
1752 VINCENT DIMARTINI											
01122026		02/09/2026	109783	20260311	70755	61.60	61.60	03/11/2026	INV	PD	Mileag
CHECK DATE: 03/11/2026											
1103 WASTE MANAGEMENT											
3063435-2392-5		02/18/2026	109655	20260311	70756	654.13	654.13	03/11/2026	INV	PD	DUMPST
CHECK DATE: 03/11/2026											
3063436-2392-3		02/18/2026	109656	20260311	70756	273.01	273.01	03/11/2026	INV	PD	DUMPST
CHECK DATE: 03/11/2026											
3064729-2392-0		02/18/2026	109657	20260311	70756	876.71	876.71	03/11/2026	INV	PD	DUMPER
CHECK DATE: 03/11/2026											
						1,803.85					
8 WEINSTEIN SUPPLY CORP											
S037273055-001		12/12/2025	109831	20260311	70757	145.23	145.23	04/03/2026	INV	PD	Plumbi
CHECK DATE: 03/11/2026											
1116 WESTERN PEST SERVICES											
10130741		02/01/2026	109721	20260311	70758	101.52	101.52	03/11/2026	INV	PD	Pest C
CHECK DATE: 03/11/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10132400		02/01/2026	109720	20260311	70758	145.00	145.00	03/11/2026	INV	PD	Pest C
CHECK DATE: 03/11/2026											
1118 WHITE GLOVE OF EXTON INC						246.52					
WWP126		02/16/2026	109679	20260311	70759	63.00	63.00	03/11/2026	INV	PD	JANUAR
CHECK DATE: 03/11/2026											
1133 WITMER PUBLIC SAFETY GROUP											
INV842211	260033	02/23/2026	109690	20260311	70760	1,221.00	1,221.00	03/11/2026	INV	PD	CTS Le
CHECK DATE: 03/11/2026											
INV842213	260045	02/23/2026	109691	20260311	70760	1,238.88	1,238.88	03/11/2026	INV	PD	Glock
CHECK DATE: 03/11/2026											
1250 ZAKBACK INC						2,459.88					
00024738		02/25/2026	109753	20260311	70761	560.22	560.22	03/11/2026	INV	PD	Codes,
CHECK DATE: 03/11/2026											
123 INVOICES						381,466.41					

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1335 5.11 TACTICAL											
20102218719		02/16/2026	109696	P_260227	744	372.80	372.80	03/05/2026	DIR	PD	Unifor
CHECK DATE: 03/05/2026											
20102265795		02/17/2026	109698	P_260227	743	105.60	105.60	03/05/2026	DIR	PD	Unifor
CHECK DATE: 03/05/2026											
						478.40					
32 ADOBE SYSTEMS INC.											
Adobe02.13.2026		02/13/2026	109759	P_260227	751	717.90	717.90	03/05/2026	DIR	PD	Monthl
CHECK DATE: 03/05/2026											
1801 Apple Inc.											
MC52867153		02/21/2026	109822	P_260227	763	230.78	230.78	03/05/2026	DIR	PD	Two Ap
CHECK DATE: 03/05/2026											
W1413994356		02/20/2026	109819	P_260227	759	3,493.76	3,493.76	03/05/2026	DIR	PD	2 iPad
CHECK DATE: 03/05/2026											
						3,724.54					
149 Bonu Café Express Inc.											
20260128_PAB		02/09/2026	109829	P_260227	766	211.00	211.00	03/05/2026	DIR	PD	202601
CHECK DATE: 03/05/2026											
198 CHESTER COUNTY CHAMBER OF											
e.2394.3899.7642		01/28/2026	109194	P_260227	686	15.00	15.00	03/05/2026	DIR	PD	Traini
CHECK DATE: 03/05/2026											
1385 DOLLAR TREE STORES INC											
21422224		02/05/2026	109521	P_260227	734	18.75	18.75	03/05/2026	DIR	PD	Flower
CHECK DATE: 03/05/2026											
50050744		02/05/2026	109522	P_260227	735	11.00	11.00	03/05/2026	DIR	PD	Prunin
CHECK DATE: 03/05/2026											
						29.75					
1607 Gentili's Pizza											
020426Gentili		02/04/2026	109344	P_260227	729	91.15	91.15	03/05/2026	DIR	PD	FOOD W
CHECK DATE: 03/05/2026											

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
500 ICMA Membership Renewals											
736487		02/19/2026	109663	P_260227	739	1,168.00	1,168.00	03/05/2026	DIR	PD	ICMA A
CHECK DATE: 03/05/2026											
1791 JSK Exton LLC											
281864		02/22/2026	109803	P_260227	773	106.30	106.30	03/05/2026	DIR	PD	Accomm
CHECK DATE: 03/05/2026											
281865		02/22/2026	109805	P_260227	774	87.77	87.77	03/05/2026	DIR	PD	Accomm
CHECK DATE: 03/05/2026											
281885		02/22/2026	109801	P_260227	772	87.77	87.77	03/05/2026	DIR	PD	Accomm
CHECK DATE: 03/05/2026											
						281.84					
670 MICHAELS											
5200111369765369.1		01/28/2026	109259	P_260227	682	19.16	19.16	03/05/2026	DIR	PD	FloraC
CHECK DATE: 03/05/2026											
1284 PANERA BREAD											
6051716062426968		03/03/2026	109813	P_260227	761	94.04	94.04	03/05/2026	DIR	PD	Consor
CHECK DATE: 03/05/2026											
774 PENNBOC STATE EDUCATION COMMITTEE											
17180		02/24/2026	109761	P_260227	752	125.00	125.00	03/05/2026	DIR	PD	Regist
CHECK DATE: 03/05/2026											
792 PHILADELPHIA NEWSPAPERS INC											
202602		02/09/2026	109818	P_260227	757	35.96	35.96	03/05/2026	DIR	PD	MONTHL
CHECK DATE: 03/05/2026											
749 PENNSYLVANIA MUNICIPAL LEAGUE											
INV-07262-F8L4T6		02/23/2026	109688	P_260227	741	200.00	200.00	03/05/2026	DIR	PD	APMM A
CHECK DATE: 03/05/2026											
PML 20260220		02/20/2026	109673	P_260227	740	199.00	199.00	03/05/2026	DIR	PD	Traini
CHECK DATE: 03/05/2026											
						399.00					
1614 PRODUCE JUNCTION											

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
225446		02/05/2026	109520	P_260227	733	251.00		251.00	03/05/2026	DIR	PD	Flower
CHECK DATE: 03/05/2026												
751 PRPS												
103719		10/25/2025	109392	P_260227	737	345.00		345.00	03/05/2026	DIR	PD	PRPS D
CHECK DATE: 03/05/2026												
6958		10/25/2025	109391	P_260227	736	50.00		50.00	03/05/2026	DIR	PD	PRPS D
CHECK DATE: 03/05/2026												
753 THE PENNSYLVANIA STATE ASSOC OF TWP SUPERVISORS						395.00						
INV-191161-G0S4		02/25/2026	109745	P_260227	728	135.00		135.00	03/05/2026	DIR	PD	PAAZO
CHECK DATE: 03/05/2026												
857 RECONYX INC												
1584575		02/19/2026	109699	P_260227	742	21.20		21.20	03/05/2026	DIR	PD	Remote
CHECK DATE: 03/05/2026												
1640 SIMPLIFILE												
Simplifile2.14.2026		02/03/2026	109623	P_260227	750	199.00		199.00	03/05/2026	DIR	PD	Annual
CHECK DATE: 03/05/2026												
1764 Steel & Metal Service Center												
400298257		02/19/2026	109755	P_260227	745	236.33		236.33	03/05/2026	DIR	PD	Steel
CHECK DATE: 03/05/2026												
1787 Storks Auto Inc												
531261		01/27/2026	109255	P_260227	689	633.17		633.17	03/05/2026	DIR	PD	Module
CHECK DATE: 03/05/2026												
492 THE HOME DEPOT/GEFC												
41190000145839		02/19/2026	109806	P_260227	754	18.90		18.90	03/05/2026	DIR	PD	Plumbi
CHECK DATE: 03/05/2026												
41190000221457		02/17/2026	109830	P_260227	771	305.72		305.72	02/17/2026	DIR	PD	(2) Ma
CHECK DATE: 03/05/2026												
41190000222125		02/18/2026	109758	P_260227	748	10.97		10.97	03/05/2026	DIR	PD	Screws
CHECK DATE: 03/05/2026												

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
41190000385781 CHECK DATE: 03/05/2026		02/20/2026	109807	P_260227	756	79.78		79.78	03/05/2026	DIR	PD	Spray
41190000451195 CHECK DATE: 03/05/2026		02/05/2026	109519	P_260227	732	69.02		69.02	03/05/2026	DIR	PD	wall M
4119000374827 CHECK DATE: 03/05/2026		02/13/2026	109757	P_260227	747	71.47		71.47	03/05/2026	DIR	PD	Split
41190005125166 CHECK DATE: 03/05/2026		02/18/2026	109756	P_260227	746	15.64		15.64	03/05/2026	DIR	PD	Tapcon
41190005252242 CHECK DATE: 03/05/2026		01/28/2026	109256	P_260227	683	42.52		42.52	03/05/2026	DIR	PD	CHAIN
41190005337530 CHECK DATE: 03/05/2026		02/05/2026	109518	P_260227	731	47.46		47.46	03/05/2026	DIR	PD	Gauge
41190005471289 CHECK DATE: 03/05/2026		02/12/2026	109560	P_260227	738	51.94		51.94	03/05/2026	DIR	PD	GFCI O
H4119-304089 CHECK DATE: 03/05/2026		01/30/2026	109390	P_260227	706	24.45		24.45	03/05/2026	DIR	PD	SNOW S
1045 TRACTOR SUPPLY CO						737.87						
470880 CHECK DATE: 03/05/2026		02/24/2026	109796	P_260227	755	58.96		58.96	03/05/2026	DIR	PD	Hitch
1036 TRANSPORTATION MANAGEMENT ASSOC												
ch_2SwlvkOaiKbG3VYI0 CHECK DATE: 03/05/2026		02/03/2026	109339	P_260227	749	128.25		128.25	03/05/2026	DIR	PD	Traini
1616 THE WALL STREET JOURNAL												
20260209 CHECK DATE: 03/05/2026		02/09/2026	109816	P_260227	758	68.89		68.89	03/05/2026	DIR	PD	MONTHL
1112 WEGMANS												
60520505937 CHECK DATE: 03/05/2026		02/22/2026	109820	P_260227	760	268.03		268.03	03/05/2026	DIR	PD	Food f
1267 WHITFORD FLOWERS INC												
2942483067 CHECK DATE: 03/05/2026		02/20/2026	109815	P_260227	762	129.31		129.31	03/05/2026	DIR	PD	Sympat

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1150 ZOOM VIDEO COMM											
INV340229605		02/09/2026	109827	P_260227	764	339.80	339.80	03/05/2026	DIR PD		CLOUD
CHECK DATE: 03/05/2026											
45 INVOICES						10,992.55					

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1126 WILMINGTON TRUST COMPANY											
20260401		03/02/2026	109851	WILM01	775	45,622.50	45,622.50	04/01/2026	INV PD	DEBT S	
CHECK DATE: 03/11/2026											
1 INVOICES						45,622.50					

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1117 WEX BANK											
110986442		03/03/2026	109832	2602_WEX	765	3,272.37	3,272.37	03/11/2026	DIR PD		GASOLI
CHECK DATE: 03/11/2026											
1 INVOICES						3,272.37					

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Project Name	Project Description	Phase	Department Lead	Third Party Lead	Status	Notes
Permit Portal Update	Create a new permitting portal for external and internal use for Code Enforcement. This portal will be replacing Traisr and assist in streamlining various procedures regarding codes for multiple departments.	On-going	Admin./Codes: Justin/Todd	Gateway Engineering	95%	Gateway Engineers has completed the Codes Portal platform with ongoing updates as needed. Consultant is currently working with Tyler Tech. to link Township payment portal. The project is on-going
Pollutant Reduction Plan Update	The PRP, is required under the State's MS4 permit, to develop and implement a stormwater management program that reduces sedimentation in the Township over a 5-year period.	In-Progress	Admin.: Pam/Justin	SSM Engineering	95%	SSM is assisting staff in completing an update to the 2022 PRP with additional projects to be implemented by 2027, per PADEP's mandate.
Comprehensive Plan Update	The current Comp. Plan (1994) is 30 yrs old and has been amended in 2015, 2019 & 2022 but and full update is to accommodate current Township policies, needs and concerns. Proposed update sections include: Exton Crossroads Redevelopment, Complete Streets, Trans. Mobility, Stormwater to name a few. The Township was awarded a \$50,000 VPP Grant from the County in 2024. <b>Project Cost: \$88,000</b>	In-Progress	Admin.: Justin	Chester County Planning Commission	90%	Township Staff is currently preparing the final draft Comp. Plan to be posted on the Township's website for Planning Commission and public review to start the formal adoption process. The adoption process should commence in April with potential adoption by the BOS in June.
Boot Road House Solar Array	Build a roof mounted solar array system at the Boot Rd. House to assist in providing electricity to the building and work as an educational tool for solar installation in the Township. The Township was awarded a grant for \$44,873 in a LSA grant Oct. 2024. <b>Project Cost: \$100K</b>	Pre-Construction	Admin./PW: Wyatt/Ed	TerraSol	70%	Township bid the project and awarded project to a third party vendor to complete the roofing and solar work. This work is to begin weather premitting in the coming weeks March.
Park Signage Implementation	Implementation of the Township's Park Wayfinding Signage Manual from 2024. The Manual outlines signage for the Township Park System (10 Parks) with entry signage, kiosks, rules, trails markers and interpretive signs to name a few. <b>Project Cost: Roughly \$1 million</b>	Pre-Construction	Admin./PW: Justin /Ed	MS Signs	70%	Township bid the project and awarded project to a third party vendor to complete four entry signs for Boot Road Park, Catov Park, and Exton Park's Swedesford Recreation Area and Pennypacker Trailhead. Total Cost: \$26K
Ship Rd @ Lincoln Hwy. INT Improvements	Intersection improvements to include three new mast arms, controller box, timing upgrades, pedestrian countdown heads, and reuse of existing signals and detectors. Project was awarded \$262,930 in a Green-Light-Go Grant in July 2024. <b>Project Cost: \$329,000</b>	Bidding Phase	Admin.: Justin	Bowman Traffic Engineers	60%	Bidding has ended and the BOS will need to formally award to a contractor to complete the work. Construction will occur in mid to late 2026 pending materials and schedule.
Exton Park Phase II	Phase II is located on the east side of the park where the existing multi-use fields are located. This project will include design of the entire park (existing/proposed improvements) and construction. Improvements proposed include: playground, stage green, picnic pavilions, restrooms, trails, a new parking area and signage. Township was awarded a \$600,000 DCNR Grant in 2022 and a \$1,050,000 LWCF Grant in 2025. <b>Project Cost: \$3.3 million</b>	Bidding Phase	Admin./PW: Justin/Ed	YSM Landscape Architects	50%	The land development plan for Phase II has been recorded along with associated stormwater agreements. DCNR is currently reviewing the Plan per the grant requirement prior to the bidding process to start. Bidding process can begin potentially in March/April with construction to occur in Summer 2026. LWCF Portion of the would most likely start in 2027 (separate grant).
Public Works Facility Solar Array	Build a ground mounted solar array to assist in providing electricity to the Township's new Public Works Facility. The Township was awarded a grant for \$500,000 in a LSA grant Oct. 2024. <b>Project Cost: \$2,078,000</b>	Awarded Grant	Admin./PW: Wyatt/Ed	N/A	30%	Township is currently awaiting to execute contract for the grant to get started on the project.
PA 100 Traffic Signal Improvements	To upgrade outdated traffic signal equipment to four intersections with more efficient and effective radar detection and controller cabinets on one of the Township's most critical corridors (PA 100). The intersection of Commerce Dr. and Main St. will be upgraded with the installation of overhead luminaires to improve visibility and enhance pedestrian safety at this well-traveled crossing. <b>Project Cost: \$487,050</b>	Awarded Grant	Admin.: Justin	Bowman Traffic Engineers	5%	Project was awarded a \$389,640 Green-Light-Go Grant in December 2025.
Exton Park: Chester Valley Trail - Connector Trail	The construction of a 12-ft wide, 5,180-ft multi-use trail through Exton Park to connect the Uwchlan Trail and Chester Valley Trail, closing one of two key Circuit Trails gaps in the area. The trail will provide safe, off-road access to park amenities and nearby neighborhoods, supporting the 2017 Exton Park Master Plan, 2019 Bicycle and Pedestrian Plan, and regional planning efforts for improved connectivity, accessibility, and recreation. <b>Project Cost: \$1.5 million</b>	Award Grant	Admin.: Justin	N/A	5%	Project was awarded a \$1,500,000 Transportaion Alternatives Set-Aside Grant in February 2026. Township staff are looking to apply for additional grant funds to assist with design and engineering of this project.

Ship & Whitford Rds. Underpass Early Warning System	Improvements involve early warning signage and devices to alert larger vehicles to the clearance height for the underpasses of Whitford Rd. and Ship Rd. that hold the active rail lines for Amtrak/SEPTA service. Improvements involve early warning signage and devices to alert larger vehicles to the clearance height for the underpasses of Whitford Rd. and Ship Rd. that hold the active rail lines for Amtrak/SEPTA service. Projects would include signage and an early warning system for both lanes of travel under each bridge in the form of the following alternatives: overhead swinging clearance bar or curtain with or without a flashing warning device (FWD) or overhead steel I-beam. <b>Project Cost: \$150-\$190K each</b>	New Project	Admin.: Justin	N/A	0%	N/A
Whiteland Crest Outlet	Dr. The Whiteland Crest Community only has one entry and exit, which is located at Bartlett Ave and PA 100. This intersection is impacted greatly during the school year with buses and parent drop-off/pickoff. The West Whiteland Fire Company is also located within the community and uses this intersection to get in and out for emergency calls. <b>Project Cost: \$814,500</b>	New Project	Admin.: Justin	N/A	0%	N/A
Rockland Dr. Connector Road	Improvements involve construction of a new connector road between Rockland Dr. and the Target Parking Lot to accommodate school bus stop for residents of both Whiteland Hills (29 units) and Reserve at Whiteland Hills (38 units) located northwest of the proposed location. The existing bus stop is located at PA 100 and Rockland Dr., which has ongoing safety concerns. <b>Project Cost: \$465,029</b>	New Project	Admin.: Justin	N/A	0%	N/A
Township-wide Traffic Signal Compliance Review	Bowman will inspect all forty-three (43) signalized intersections and five (5) flashers locations within the Township to verify PennDOT permit compliance, evaluate equipment deficiencies, operational effectiveness, and safety concerns. Findings, including non-conformances, safety issues, recommended improvements, and equipment inventory, will be summarized in a report for Township maintenance planning and improvements. <b>Project Cost: \$42,000</b>	New Project	Admin.: Justin	N/A	0%	N/A
Burgoyne Road Embankment Repairs	The Township was able to complete a temporary stabilization repair or help mitigate the embankment damages until the time that a permanent stabilization and repair can be completed. This project will be the steps needed for the final permanent repair and stabilization of the embankment. <b>Project Cost: \$470,700</b>	New Project	Admin./PW: Justin/ED	N/A	0%	N/A
Spackman Ln. Culvert Repair	Install a properly sized culvert to manage the heavier flows and remove the restricted piping will help maintain the integrity of the area and keep the road infrastructure usable during storms. <b>Project Cost: \$510,000</b>	New Project	Admin./PW: Justin/ED	N/A	0%	N/A
Miller Park Stream Restoration	Restoration of Lionville Run located within Miller Park to improve water quality, habitat, and flood management, including monitoring ecosystem health post-restoration. Activities include bank stabilization, riparian buffer planting, invasive species removal, in-stream habitat enhancements, erosion control, and implementation of the Township's PRP (Pollution Reduction Plan) to meet PADEP regulatory goals/mandate. <b>Project Cost: \$3.4 Million</b>	New Project	Admin.: Justin	N/A	0%	N/A
Hollyview HOA Basin	Retrofit of the Hollyview community's existing stormwater basin to improve water quality treatment, increase infiltration and reduce pollutant loads while maintaining stormwater retention capacity. <b>Project Cost: \$285,000</b>	New Project	Admin.: Justin	N/A	0%	N/A