



**WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS
Agenda
Tuesday, March 12, 2024
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 and a Moment of Silence

ANNOUNCEMENTS:

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

The Township would like to acknowledge the passing of Past Supervisor, George J. D'Ambrosio Egg Hunt – Sat, March 23rd promptly at 10 AM at Boot Road Park

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

PRESENTATION: Trash and Recycling Service by Representatives from Waste Connections/AJ Blossenski

CONSENT AGENDA:

1. Approval of February 28, 2024 Minutes
2. Resolution 2024-15 Disposition of Media

BUSINESS:

1. Appointment to Planning Commission
2. Adoption of Ordinance Amending Chapter 300 of the Township Code to Prohibit Parking on Additional Areas of Kirkland Ave.
3. Resolution 2024-16 Granting Township Manager Authority to Sign Intergovernmental Agreement with PennDOT
4. Certification of the 2024 DCED Survey of Financial Condition
5. Resolution 2024-17 to Establish the Regular Board Meeting of April 10, 2024 as the Date, Time, and Place of a Public Hearing to Consider and Possibly Act on Amendments to the Zoning Ordinance Regulating Electric Vehicle Charging Stations and Solar Energy Systems
6. Authorization to Solicit Bids for Road Paving
7. Approval of Township Payment Report for March 12, 2024
3. Township Commission Updates from Board Liaisons
4. Staff Updates

Adjournment

Next Meeting: March 27, 2024

Next Ordinance: 476

Next Resolution: 2024-15

WEST WHITELAND TOWNSHIP

RESOLUTION NO. 2024-15

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:

<u>OFFICE</u>	<u>RECORD TITLE</u>	<u>DATE</u>	<u>MEDIA/File Size</u>
Planning	Planning Commission (Zoom)	February 20, 2024	279 MB of data

ADOPTED this 12th day of **March, 2024**.

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Brian Dunn, Chair

ATTEST:

Pam Gural-Bear, Township Manager

Rajesh Kumbhardare, Vice-Chair

Jo Ann Kelton, Supervisor

MEMORANDUM

TO: Board of Supervisors
FROM: John Weller, Director of Planning and Zoning
SUBJECT: Appointment to Planning Commission
DATE: March 8, 2024



Motion: To appoint Glenn Marshall to fill a vacancy on the Planning Commission.

We recently received notice from Jeff Glisson that he would not be able to continue with his duties as a member of the Planning Commission ("PC"). His resignation, coupled with several others, has left a vacancy on the PC with a term set to expire in 2027.

Glenn Marshall is a tenured volunteer with the Township, having previously served on several boards and commissions, including the Board of Supervisors, the Planning Commission, Pension Advisory Board, Vacancy Board, Board of Auditors, and numerous ad hoc Township Committees. Glenn is one of the co-founders of First Resource Bank and he has expressed an interest in serving on the Planning Commission again.

MEMORANDUM

DATE: March 12, 2024
TO: Board of Supervisors
Pam Gural-Bear, Township Manager
FROM: Brannon Tupper, PE
Engineering and Construction Projects Manager



SUBJECT: Adoption of Ordinance 476 Prohibiting Parking on Kirkland Ave

Motion:

To adopt Ordinance 476 prohibiting parking on Kirkland Ave from Pottstown Pike to a point approximately 250 feet east.

Background:

In recent months, several concerns have been reported regarding parking along Kirkland Avenue near Pottstown Pike. The consensus concern from the residents is that the parked vehicles restrict the flow of traffic and impede line of sight for turning vehicles. While no significant incidents can be attributed to this in recent times, it is the opinion of Staff that parking should precautionarily be restricted adjacent to this intersection to ensure continued safe use and operation. The ordinance before you tonight would prohibit parking within 250' of the intersection.

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

§ 300-25 Parking prohibited at all times in certain locations.

Parking shall be prohibited at all times in the following locations:

Name of Street	Side	Location
Belvidere Circle	North	From the center line of Denbigh Terrace to a point 300 feet northeast of Denbigh Terrace
Belvidere Circle	North and East	Between a point 300 feet west and a point 150 feet south of the center line of Bala Terrace East
Boot Road	North	From 15 feet west of the western property line of Ship Village to a point approximately 40 feet east of the eastern property line of Ship Village
Conifer Drive	East	Between mailbox pavilion and Redwood Court
Crest Avenue	West	From Bartlett Avenue south to Howard Road
Crest Avenue	East and West	Between Bartlett Avenue, south to the end of Crest Avenue and the SEPTA property line
Crest Avenue	East and West	From Howard Road to the SEPTA property line
Grubbs Mill Road	North and South	From Grove Road west to the municipal boundary line of West Goshen Township
Exton Lane	East and West	From Swedesford Road to terminus
Hillcrest Road	West	Between Ship Road and Boot Road
Hollyview Lane [Added 9-8-2021 by Ord. No. 462]	North	Entire length
Howard Road	North	From Crest Avenue eastward to Hendricks Avenue
Howard Road	North and South	Between Route 100 and Crest Avenue

Name of Street	Side	Location
Howard Road	North and South	Between Route 100 and Hendricks Avenue
King Road	South	Between a point 100 feet east and a point 100 feet west of the center line of Bittersweet Lane
Kirkland Avenue	North and South	From the center line of Boot Road to the municipal boundary line of We Goshen Township
Kirkland Avenue [Added 3-12-2024 by Ord. No. 476]	North and South	From Pottstown Pike to a point approximately 250 feet east
North Pullman Drive [Added 6-22-2016 by Ord. No. 433]	Both	Entire length
Route 30	North	Identical stretch of highway as includes stretch of highway between two entrance/exit driveways to/from Dunkin Donuts on south side of Route 30
Route 30	North	From Conrail grade crossing to entrance to Exton East Shopping Center
Route 30	North	Entire property line continuous to St. Paul's Episcopal Church, 901 East Lincoln Highway
Route 30	North	At Town Motors from the eastern property line to the western property line of same
Route 30	South	From a point exactly at the southwest corner of Route 30 and Route 100 to a point 100 feet west of the Route 30 entrance driveway to Denny's Restaurant
Route 30	South	Identical stretch of highway as restricted on the south side of Route 30, entire property line across from Tax Parcels 41-6-9, 41-6-10, 41-6-11 (former Autocar)
Route 100	West	At Kari-Kool Drive 300 feet north of driveway to 100 feet south of driveway
Route 100	West	From southbound direction utility pole at the northwest corner of Township Line Road for a distance of 45 feet in a northerly direction
South Pullman Drive [Added 6-22-2016 by Ord. No. 433]	Both	Entire length
Spackman Lane	North and	Between Whitford Road and Burgoyne Road

Name of Street	Side	Location
Spackman Lane	South	From Whitford Road westward for a distance of 130 feet
Sunset Lane	North and	From Memory Lane to western property of 517 Sunset Lane
	South	
Whitford Road	East and	From the masonry railroad overpass northward for a distance of 310 feet
	West	

**WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

ORDINANCE NO. 476

AN ORDINANCE AMENDING CHAPTER 300, "VEHICLES AND TRAFFIC", OF THE WEST WHITELAND TOWNSHIP CODE OF ORDINANCES TO ADD ADDITIONAL AREAS OF KIRKLAND AVENUE TO THE LIST OF PROHIBITED PARKING LOCATIONS.

BE IT HEREBY ENACTED AND ORDAINED by the Board of Supervisors of West Whiteland Township, Chester County, Commonwealth of Pennsylvania as follows:

Section 1. Section 300-25 "Parking prohibited at all times in all certain locations" of the West Whiteland Township Code of Ordinances is hereby amended by the addition of the following location:

Name of Street	Side	Location
Kirkland Avenue	North and South	From Pottstown Pike to a point approximately 250 feet east

Section 2. Effective Date. This ordinance shall be effective five (5) days from the date of enactment.

Enacted and Ordained this _____ day of _____, 2024.

**WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS**

ATTEST

Pam Gural-Bear, Manager

Brian Dunn, Chair

Rajesh Kumbhardare, Vice Chair

Jo Ann Kelton, Supervisor

MEMORANDUM



DATE: March 8, 2024
TO: Board of Supervisors
FROM: Pam Gural-Bear, Township Manager
SUBJECT: Intergovernmental Agreement between the Township and PennDOT for the GR6 Project to Install a Closed-Circuit Television Camera

Motion: To approve the Intergovernmental Agreement between the Township and PennDOT for the installation of one CCTV camera as part of the GR6 Project, and to authorize the Township Manager to execute the Agreement on the Board's behalf.

PennDOT has awarded a contract to AECOM for PennDOT's I-95 Section of the GR6 project. This project calls for multiple new Closed-Circuit Television (CCTV) cameras being installed throughout PennDOT's District 6 which includes West Whiteland Township. There is one proposed site for a CCTV camera on a signal pole within our jurisdiction, and PennDOT would like to establish an agreement with the Township to install this CCTV on our existing signal pole.

The agreement has been reviewed by staff and the Solicitor and is attached to this memo. The draft plans of the proposed CCTV site are attached for your reference.

The process for enacting the Agreement as established by PennDOT is to have the Municipality sign the agreement first, including a resolution, granting the manager authority to sign this agreement. Once the Municipality has signed the agreement and resolution, it will be sent back to PennDOT for signature and execution.

Attachments:

Resolution 2024-16
Intergovernmental Agreement
Draft plans of the proposed CCTV site

WEST WHITELAND TOWNSHIP

RESOLUTION NO. 2024- 16

**A RESOLUTION OF WEST WHITELAND TOWNSHIP GRANTING THE TOWNSHIP MANAGER
AUTHORITY TO SIGN THE INTERGOVERNMENTAL AGREEMENT WITH PENNDOT**

WHEREAS, The Pennsylvania Department of Transportation (“PennDOT”) and West Whiteland Township (the “Township”) share a common interest in facilitating the safe and efficient management of traffic flow throughout the Township; and

WHEREAS, PennDOT is undertaking the installation of an Intelligent Transportation Systems project, which will utilize technology to better inform travelers of incidents and improve coordination and management of daily traffic operations (“GR6 Project”); and

WHEREAS, PennDOT requires approval of an Intergovernmental Agreement with participating municipalities setting forth terms, including installation, ownership and municipal responsibility for maintenance of the Intelligent Transportation Systems; and

AND WHEREAS, the Intergovernmental Agreement requires the signature of the Township Manager as authorized by municipal resolution;

NOW, THEREFORE, BE IT RESOLVED, by authority of the Board of Supervisors of the West Whiteland Township, Chester County, and it is hereby resolved by the authority of the same, that the Township Manager is authorized to sign the Intergovernmental Agreement with PennDOT for PennDOT’s GR6 Project on its behalf.

ADOPTED this 12TH Day of **MARCH, 2024**.

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Brian Dunn, Chair

ATTEST:

Pam Gural-Bear, Township Manager

Rajesh Kumbhardare, Vice-Chair

Jo Ann Kelton, Supervisor

Agreement No.
SAP Vendor No.
Federal ID No.

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement (“Agreement”) is entered into this _____ day of _____, 2024, by and between the Commonwealth of Pennsylvania, acting through its Department of Transportation (“PennDOT”),

and

the Township of West Whiteland, a political subdivision of the Commonwealth of Pennsylvania (“Municipality”).

BACKGROUND:

PennDOT has issued the 0095 Section GR6 Intelligent Transportation Systems (ITS) project (the “Project”) at various locations in Bucks, Chester, Delaware, Montgomery, and Philadelphia counties to install new Active Traffic Management Gantries (ATM), Dynamic Message Signs (DMS), and Closed-Circuit Television (CCTV) cameras. These ITS deployments are intended to be utilized to better inform travelers of traffic incidents and to improve multi-agency coordination and the management of daily traffic operations throughout the region.

PennDOT and the Municipality share a common interest in facilitating the safe and efficient management of traffic flow along state, county and locally owned roadways throughout the Delaware Valley in the event of an incident and wish to coordinate and disseminate accurate travel condition information to area motorists and the traveling public, and;

The need for a CCTV camera at the following location has been found to be warranted (“CCTV Location”):

- CCTV on the traffic signal mast arm at Business US 30 (SR 3070) & Valley Creek Boulevard

The cost of installing communication cable and a CCTV camera at this location is being partially or totally funded with state and/or federal funds, and;

PennDOT will maintain the CCTV camera device(s) along with related communication equipment and cable and the Municipality will continue to maintain its traffic signals and other facilities on which the CCTV cameras are installed, and,

PennDOT and the Municipality now wish to outline their respective functions and responsibilities in this Agreement.

In consideration of the foregoing premises and of the mutual promises set forth below, PennDOT and the Municipality agree, with the intention of being legally bound to the following:

1. Installation of CCTV. The Municipality agrees to permit PennDOT to install and maintain CCTV camera devices, as well as to monitor traffic conditions, via the use of the CCTV camera to be installed along the roadway, within the boundaries of the Municipality at the CCTV Location.
2. Ownership. PennDOT will own, maintain, and operate the CCTV camera device at the CCTV Location, as well as the communication infrastructure used to operate the device.
3. Municipal Responsibility. The Municipality agrees to continue to maintain and operate traffic signals within its jurisdiction in accordance with the Department's Publication 191, which Publication is incorporated as if physically attached hereto.
4. Cooperation. In the event of immediate danger to Municipality operation or to the highway user, the parties hereto agree to fully cooperate with each other to remedy the dangerous condition.
5. Notice. Notices and reports arising out of, or from, this Agreement shall be in writing and given to the parties at the addresses below, either by regular mail, facsimile, email, or delivery in person. A party may revise its contact information by providing written notice to the other party.

If to PennDOT:

Name: District Executive
Address: 7000 Geerdes Boulevard
King of Prussia, PA 19406
Fax: 610.205.6915
Email: RA-PdD06DEOffice@pa.gov
Phone: 610.205.6700

If to Municipality

Name: Pam Gural-Bear Township Manager
Address: 101 Commerce Drive
Exton, PA 19341
Fax: pguralbear@westwhiteland.org
Email: 610.363.9525 ext. 3217
Phone:

6. Term. The term of this Agreement shall be for two (2) years from the date of its execution and shall automatically renew for additional one-year terms unless cancelled by either party on written notice delivered not less than ninety (90) calendar days prior to the end of the term.

7. Termination. PennDOT has the right to terminate this Agreement for reasons as stated in the following paragraphs. Termination shall be effective upon receipt of written notice from neither party to the other.

A. Termination for Convenience:

PennDOT shall have the right to terminate this Agreement for its convenience if PennDOT determines termination to be in its best interest.

B. Non-Appropriation:

PennDOT's obligations are contingent upon appropriation of funds for the Project. PennDOT shall have the right to terminate this Agreement because of nonavailability of sufficient funds (state and/or federal) for

PennDOT to pay for the services to be rendered under this Agreement.

C. Termination for Cause:

PennDOT shall have the right to terminate this Agreement for Municipality's default upon written notice to Municipality. The PennDOT shall have the right to terminate this Agreement, or any Project Agreement executed with cause upon written notice to Municipality.

8. Amendments and Modifications. This Agreement may not be modified or amended except in writing signed by duly authorized representatives of both Municipality and PennDOT. This Agreement may not be assigned by either party without the prior written authorization of the other party. This Agreement should not be construed to confer any rights upon any other persons or entities of any kind not a party hereto.
9. Successors and Assigns. This Agreement shall be binding and inure to the benefit of the successors and assigns of Municipality and PennDOT.
10. Required Commonwealth Provisions. All work authorized by this Agreement, and approved by PennDOT, shall be subject to all applicable laws, rules, and regulations, and the Municipality, shall also ensure that all design plans, specifications, estimates of costs, construction, utility relocation work, right-of-way acquisition procedures, acceptance of work and procedures in general shall, at all times, conform to all applicable and state laws, rules and regulations, orders and approvals, including specifically the procedures and requirements relating to labor standards, equal employment opportunity, non-discrimination, anti-solicitation, information, auditing and reporting provisions. The Municipality shall comply, and cause its consultant(s) and contractor(s) to comply, with the conditions set forth in the Commonwealth of Pennsylvania's:

A. Contractor Integrity Provisions;

- B. Provisions Concerning the Americans with Disabilities Act;
- C. Contractor Responsibility Provisions; and
- D. Nondiscrimination / Sexual Harassment Clause

all of which are incorporated into this Agreement by reference, and attached as Exhibits “A”, “B”, “C”, and “D”, respectively.

11. Right-To-Know-Law. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the Municipality shall comply with, the clause entitled Contract Provisions – Right to Know Law, attached as Exhibit “E” and made a part of this Agreement. As used in Exhibit “E”, the term “Contractor” refers to the Municipality.
12. Assignment. This Agreement may not be assigned by the Municipality either in whole or in part, without the written consent of the Commonwealth.
13. Choice of Law. This Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of Pennsylvania courts.
14. Indemnification. The Municipality shall indemnify, save harmless and defend (if requested) the Commonwealth of Pennsylvania, PennDOT, and all of their officers, agents and employees, from all suits, actions or claims of any character, name or description, brought for or on account of any injuries or damages received or sustained by any person, persons, or property, arising out of, resulting from or on account of any act, omission, neglect or misconduct of the Municipality, its consultant(s) or contractor(s), their officers, agents and employees, during the performance of said work or thereafter, or to any other cause whatever.
15. Severability. The provisions of this Agreement shall be severable. If a phrase,

clause, sentence, or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth and its applicability to a government, agency, person, or circumstance is held invalid, the validity of the remainder of this Agreement and its applicability to a government, agency, person, or circumstance shall not be affected.

16. No Waiver. Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by the other party. Failure by either party to enforce its rights and remedies shall not be construed as a waiver of a subsequent breach of the same or another term or condition of this Agreement.
17. Independence of the Parties. Nothing contained in this Agreement is intended or shall be construed to create or establish the relationship of partners between the Municipality and PennDOT, or as constituting PennDOT as the Municipality's representative or general agent.
18. Force Majeure. Neither party shall be liable for failure to perform if the failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Causes may include acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event and takes reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.
19. Integration and Merger. This Agreement, when executed, approved, and delivered, shall constitute the final, complete, and exclusive Agreement between the parties containing the terms and conditions agreed on by the parties. Representations, understandings, promises, and agreements pertaining to the

subject matter of this Agreement made before or at the time this Agreement is executed are superseded by this Agreement unless specifically accepted by this Agreement. No conditions precedent to the performance of this Agreement exists, except as expressly set forth in this Agreement.

20. Effective Date. This Agreement shall not be effective until the necessary Commonwealth officials required by law have executed it. Following full execution, PennDOT shall insert the effective date at the top of Page 1.

[Remainder of page intentionally blank – signature page follows]

DRAFT

IN WITNESS WHEREOF, the parties have caused these presents to be executed, by their duly authorized officials, on the date first above written.

ATTEST:

TOWNSHIP OF WEST WHITELAND

By _____
Date

By _____
Date

Title

Title

If a Corporation, the President or Vice President must sign; if a sole proprietorship, only the owner must sign; if a partnership, only one partner need sign; if a limited partnership, only the general partner must sign. If a Municipality, Authority, or other entity, please attach a resolution.

=====
Do not write below this line – for Commonwealth use only

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION**

By _____
Deputy Secretary Date

APPROVED AS TO LEGALITY
AND FORM

by _____
Chief Counsel Date

by _____
Deputy Attorney General Date

by _____
Deputy General Counsel Date

18-017

January 14, 2015

CONTRACTOR INTEGRITY PROVISIONS

It is essential that those who seek to contract with the Commonwealth of Pennsylvania (“Commonwealth”) observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

- 1. DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:
 - a. “Affiliate”** means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
 - b. “Consent”** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
 - c. “Contractor”** means the individual or entity, that has entered into this contract with the Commonwealth.
 - d. “Contractor Related Parties”** means any affiliates of the Contractor and the Contractor’s executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
 - e. “Financial Interest”** means either:
 - (1)** Ownership of more than a five percent interest in any business; or
 - (2)** Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
 - f. “Gratuity”** means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the [*Governor’s Code of Conduct, Executive Order 1980-18*](#), the *4 Pa. Code §7.153(b)*, shall apply.
 - g. “Non-bid Basis”** means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.
- 2.** In furtherance of this policy, Contractor agrees to the following:
 - a.** Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.
 - b.** Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.

Exhibit A



- c.** Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
- d.** Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
- e.** Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
 - (1)** been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 - (2)** been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
 - (3)** had any business license or professional license suspended or revoked;
 - (4)** had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 - (5)** been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract if becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

- f.** Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the *Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a)*.
- g.** When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.



- h.** Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- i.** Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.
- j.** For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.



October 14, 2011

PROVISIONS CONCERNING THE *AMERICANS WITH DISABILITIES ACT*

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

- 1.** Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act*, 28 C. F. R. § 35.101 et seq., the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the *Americans with Disabilities Act* which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
- 2.** The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

EXHIBIT B



Contractor Responsibility Provisions

(December 2020)

For the purpose of these provisions, the term Contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term Contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

- 1.** The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.
- 2.** The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
- 3.** The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
- 4.** The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
- 5.** The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- 6.** The Contractor may search the current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <http://www.emarketplace.state.pa.us> and clicking the Debarment List tab.

NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]

The Contractor agrees:

- 1.** In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
- 2.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
- 3.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the contract.
- 4.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
- 5.** The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
- 6.** The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
- 7.** The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment

Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.



- 8.** The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
- 9.** The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.
- 10.** The commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

DRAFT



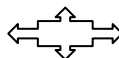
Exhibit D

DRAFT

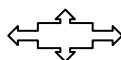


Contract Provisions – Right to Know Law

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor’s assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor’s possession, constituting, or alleged to constitute, a public record in accordance with the RTKL (“Requested Information”), the Contractor shall:
1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor’s possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
 2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.
- e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth’s determination.
- f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth.
- g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.
- h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth’s disclosure of Requested Information pursuant to the RTKL.
- i. The Contractor’s duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

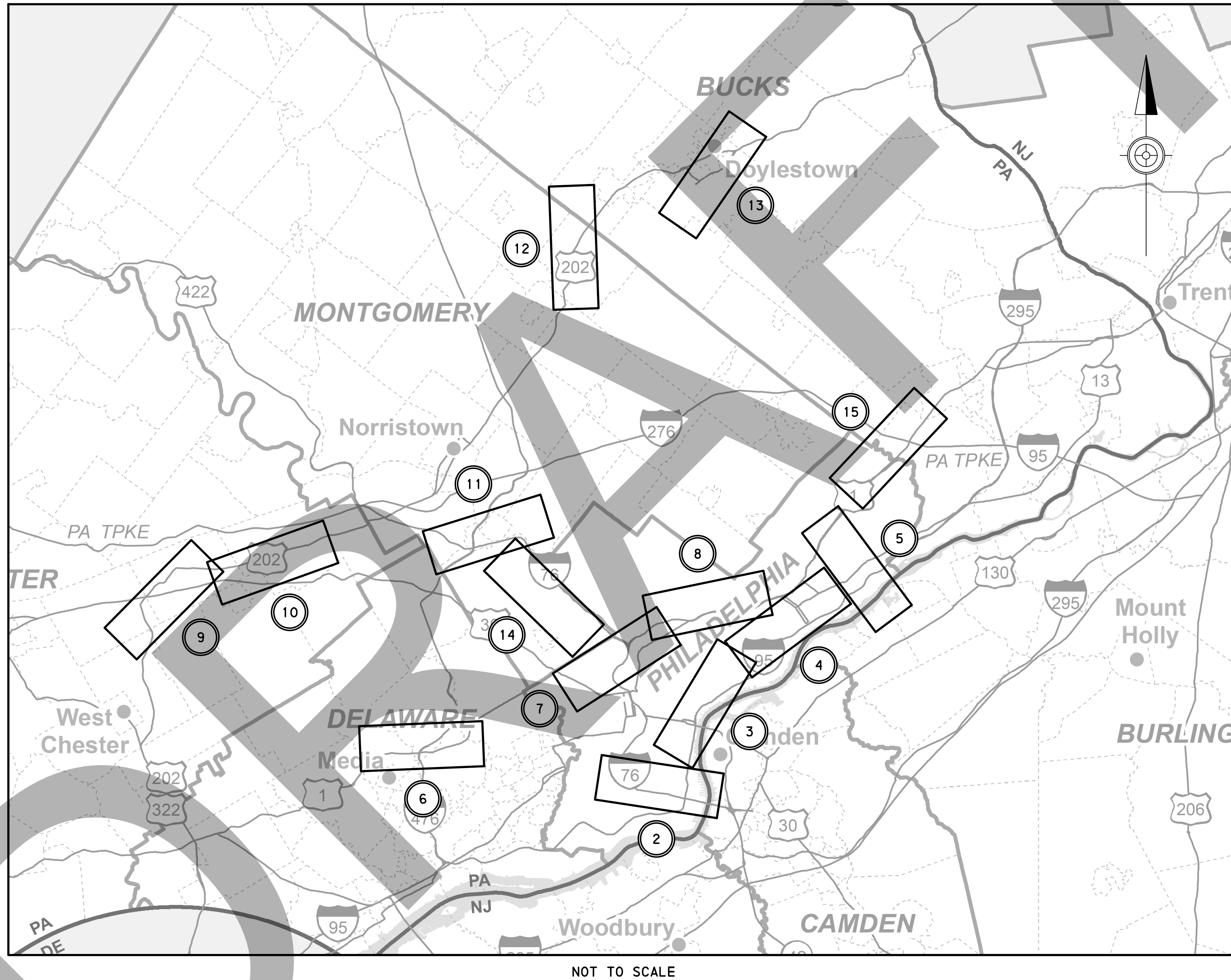


DRAFT



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	PHILADELPHIA	0095	GR6	1 OF 85
CITY OF PHILADELPHIA				
REVISION NUMBER	REVISIONS	DATE	BY	APPD

DEVICE NUMBER	INDEX MAP SHEET NO.	ITS PLAN SHEET NO.	SITE DETAIL PLAN NO.	ASSOCIATED STRUCTURE NO.
ATM 95SB_2	3	38	75-4	S-XXXX
ATM 95SB_3	3	40	76-2	S-XXXX
ATM 95SB_4	3	42	76-4	S-XXXX
ATM 95SB_5	3	43	77-1	S-XXXX
ATM 95SB_CAP	3	35	74-4	S-XXXX
ATM 676EB_1	3	37	75-3	S-XXXX
BOS-XX NB	5	57	82-3	N/A
BOS-XX SB	5	58	82-3	N/A
CM-100	9	20	70-3	50' POLE
CM-110	8	50	79-1	S-XXXX
CM-119	15	67	84-2	50' POLE
CM-152	6	19	70-2	S-XXXX
CM-153	6	18	70-1	S-XXXX
CM-247	13	69	84-4	50' POLE
CM-250	10	24	71-3	50' POLE
CM-251	10	23	71-2	S-XXXX
CM-264	12	68	84-3	50' POLE
CM-370	9	21	70-4	50' POLE
CM-744	7	44	77-2	S-XXXX
CM-2016	3	45	77-3	TS MAST ARM
CM-2304	14	61	83-1	25' POLE
CM-2305	11	63	83-2	TS MAST ARM
CM-2306	11	62	83-3	TS MAST ARM
CM-3070	9	22	71-1	TS MAST ARM
CM-3922	12	65	83-4	TS MAST ARM
CM-6208	12	64	84-1	50' POLE
CM-9203	2	29	72-4	50' POLE
CM-9214	3	35	74-3	TS MAST ARM
CM-9255	2	25	71-4	TS MAST ARM
CM-9256	2	27	72-2	TS MAST ARM
CM-9258	2	28	72-3	TS MAST ARM
CM-9259	3	34	74-1	50' POLE
CM-9260	3	36	75-1	TS MAST ARM
CM-9261	3	41	76-3	S-XXXX
CM-9262	4	47	78-1	TS MAST ARM
CM-9263	5	59	81-3	TS MAST ARM
CM-9264	5	60	82-2	TS MAST ARM
CM-99XX	12	66	85-1	50' POLE
D0092E_02	2	26	72-1	S-30878
D0092E_05	5	56	81-1	S-31617
D0092S_04	2	30	73-1	S-30880
D0092W_06	5	54	80-2	S-31618
D1004N_01	4	53	79-4	S-31611
D1004N_02	5	55	81-2	S-31614
D1004S_03	5	56	81-2	S-31616
D1007S_03	4	52	79-3	S-31613
D1009S_01	4	48	78-3	S-31606
D1010E_01	4	51	79-2	S-31610
D1011E_01	5	59	81-4	S-XXXX
D1012E_01	4	53	80-1	S-31612
D1013E_01	5	60	82-1	S-XXXX
D2001N_02	3	32	73-3	S-30882
D2001N_04	3	34	74-2	S-30885
D2001S_01	3	31	73-2	S-30881
D2001S_03	3	33	73-4	S-30883
D2001S_05	3	36	75-2	S-30886
D2008N_01	3	39	76-1	S-30888
D2009N_04	4	46	77-4	S-30891
D2009S_06	4	47	78-2	S-30892
D2009S_07	4	49	78-4	S-31605



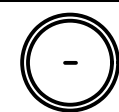
NOT TO SCALE

SHEET INDEX	
DESCRIPTION	SHEET(S)
INDEX MAPS	1 TO 15
GENERAL NOTES	16
MISCELLANEOUS DETAILS	-
TABULATION OF QUANTITIES	-
CONSTRUCTION NOTES	17
LOCATION PLANS	18 TO 69
SITE DETAILS	70 TO 85

LEGEND



INDEX MAP SHEET LIMITS



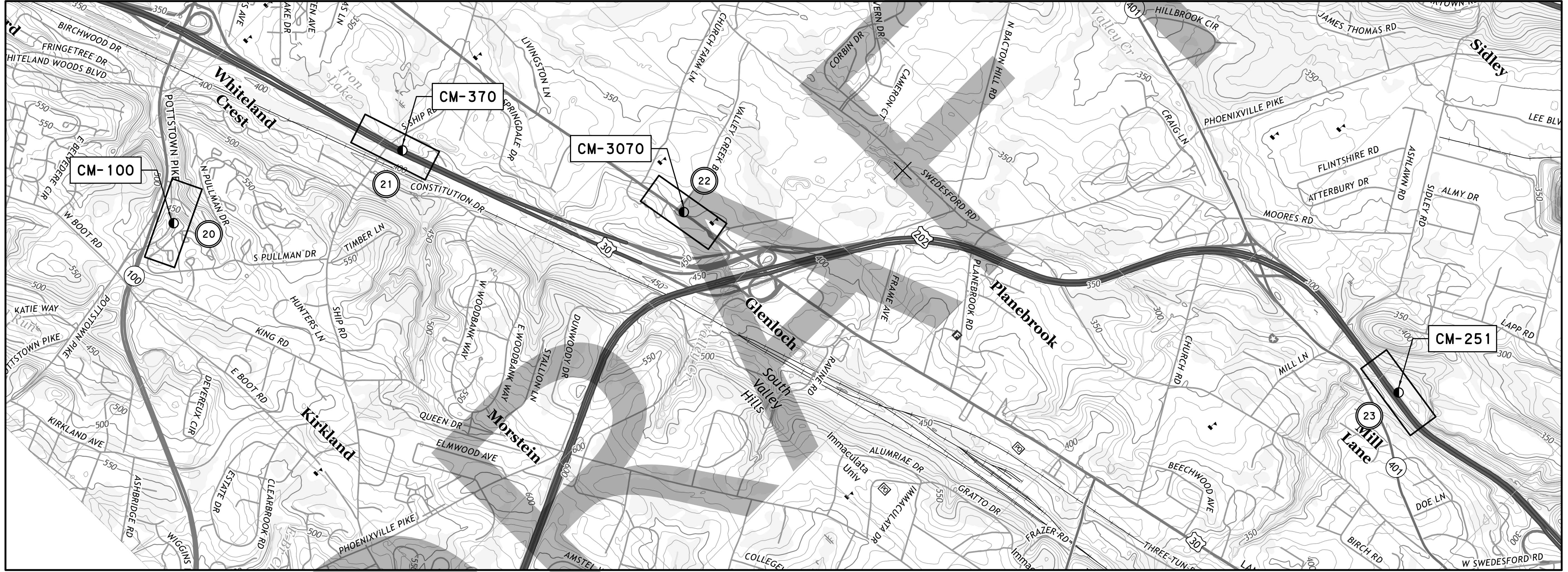
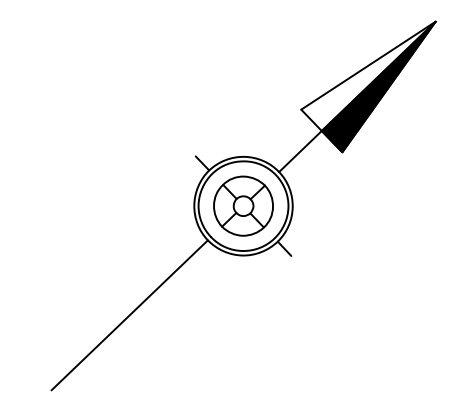
INDEX SHEET NUMBER

PREPARED BY:
AECOM
 625 WEST RIDGE PIKE
 CONSHOHOCKEN PA, 19428

ITS PLAN
INDEX MAP
 (SHEET 1 OF 15)



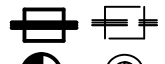


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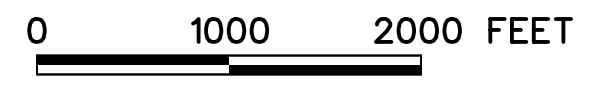
DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	CHESTER	0095	GR6	9 OF 85
WEST WHITLAND TOWNSHIP/EAST WHITLAND TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	APPD



DEVICES: CM-100
 CM-251
 CM-370
 CM-3070

LEGEND

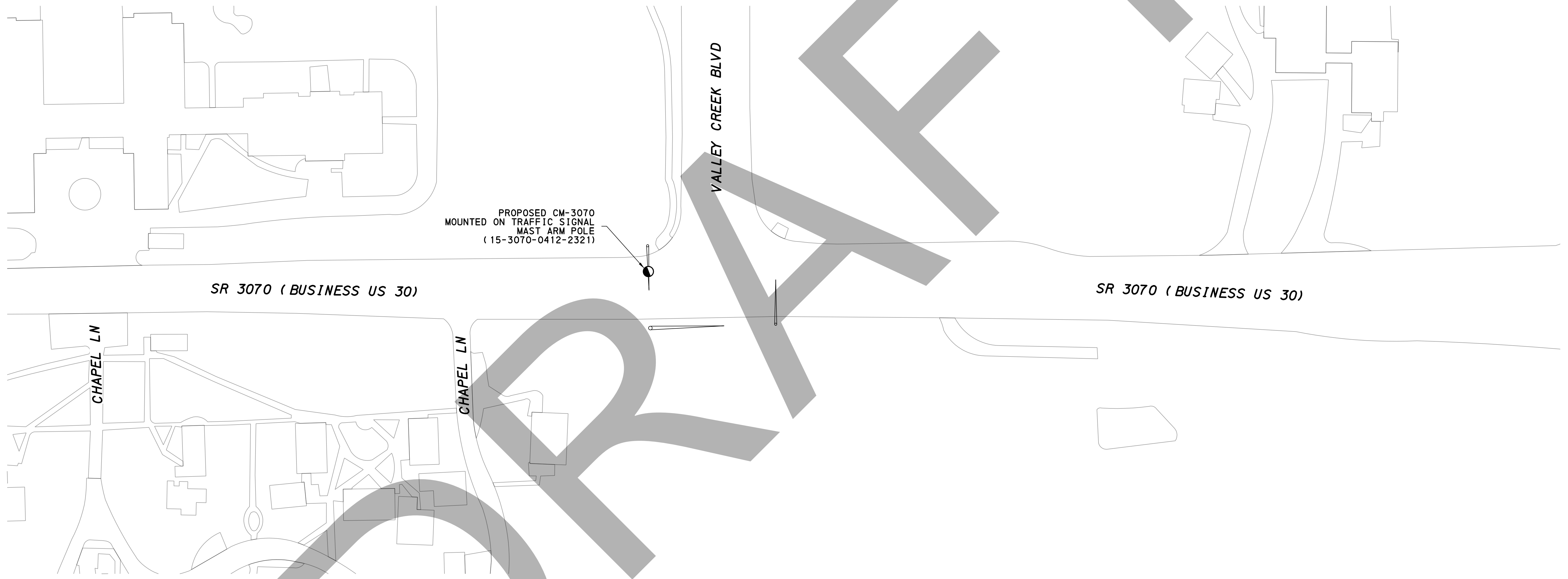
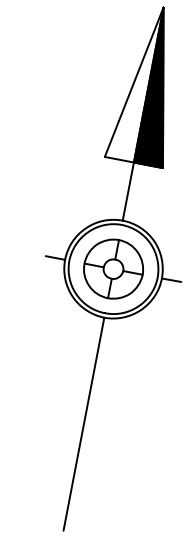
-  SHEET LIMITS
-  PLAN SHEET
-  DYNAMIC MESSAGE SIGN (DMS/ADMS)
-  CLOSED CIRCUIT TELEVISION CAMERA
-  BLANK OUT SIGNS



ITS PLAN
INDEX MAP
 (SHEET 9 OF 15)

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DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	CHESTER	0095	GR6	22 OF 85
WEST WHITELAND TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	APPD



PLAN LEGEND

- | | | | |
|------|---------------------------------------|---|--|
| —FO— | EXISTING FIBER OPTIC CABLE | ⊕ | EXISTING MANHOLE |
| —FO— | PROPOSED FIBER OPTIC CABLE | ⊕ | EXISTING BLUETOOTH READER |
| —C— | EXISTING COMMUNICATION CONDUIT | ⊕ | EXISTING DETECTOR POLE |
| —C— | PROPOSED CONDUIT | ⊕ | EXISTING METER AND SERVICE DISCONNECT |
| —E— | EXISTING AERIAL POWER CABLE | ⊕ | PROPOSED METER AND SERVICE DISCONNECT |
| —E— | PROPOSED AERIAL POWER CABLE | ⊕ | EXISTING CCTV CAMERA ASSEMBLY (CM) |
| ⊠ | EXISTING JUNCTION BOX (COMMUNICATION) | ⊕ | PROPOSED CCTV CAMERA ASSEMBLY (CM) |
| ⊠ | PROPOSED JUNCTION BOX (COMMUNICATION) | ⊕ | EXISTING DYNAMIC MESSAGE SIGN (DMS) |
| ⊠ | EXISTING JUNCTION BOX (POWER) | ⊕ | PROPOSED DYNAMIC MESSAGE SIGN (DMS) |
| ⊠ | PROPOSED JUNCTION BOX (POWER) | ⊕ | EXISTING CANTILEVER/MAST ARM STRUCTURE |
| ⊕ | EXISTING JUNCTION BOX (PECO) | ⊕ | PROPOSED CANTILEVER/MAST ARM STRUCTURE |
| ⊠ | EXISTING TRANSFORMER | ⊕ | PROPOSED GUIDERAIL |
| ⊠ | EXISTING CABINET | ⊕ | EXISTING UTILITY PEDESTAL |
| ⊠ | PROPOSED CABINET | ⊕ | EXISTING E-ZPASS READER |
| ⊠ | TRAFFIC SIGNAL CABINET REPLACEMENT | ⊕ | |
| ⊕ | EXISTING UTILITY POLE | ⊕ | |
| ⊕ | PROPOSED UTILITY POLE (WOODEN) | ⊕ | |

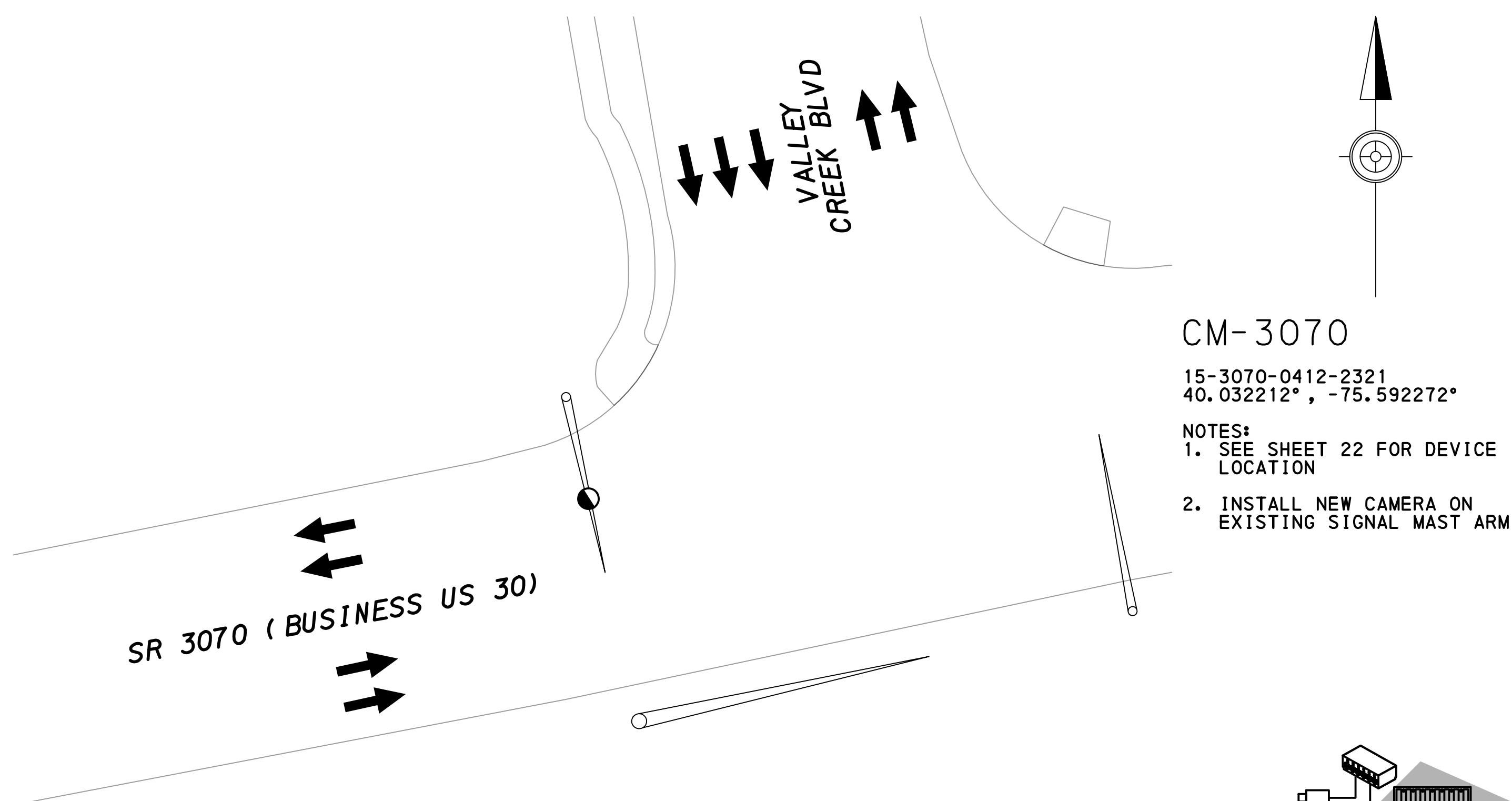


CM-3070

**ITS PLAN
LOCATION PLAN**

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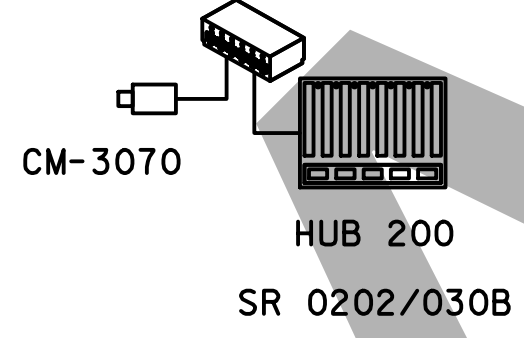
DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	PHILADELPHIA	0095	GR6	71 OF 85
CITY OF PHILADELPHIA				
REVISION NUMBER	REVISIONS	DATE	BY	APPD



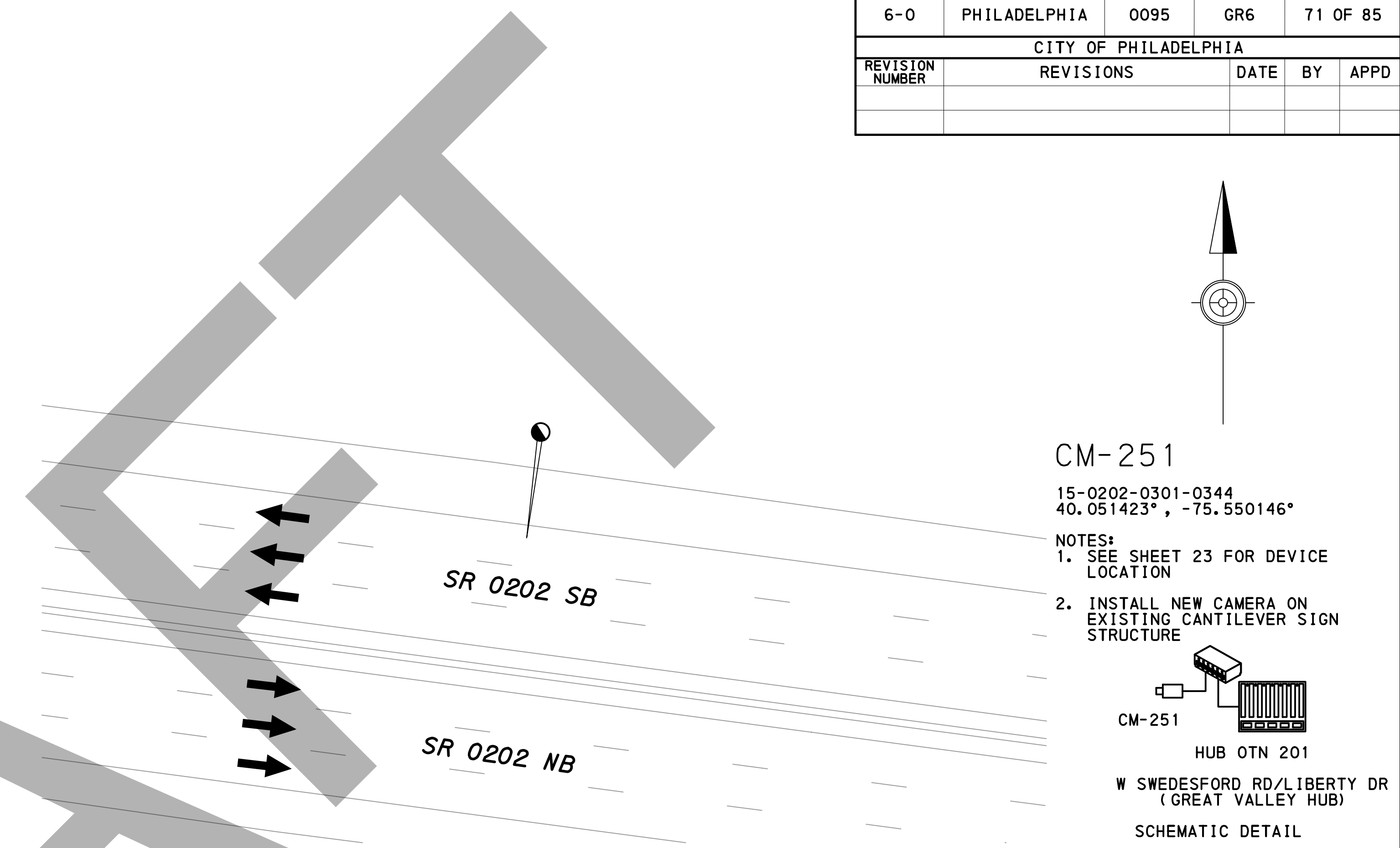
CM-3070

15-3070-0412-2321
40.032212°, -75.592272°

- NOTES:
1. SEE SHEET 22 FOR DEVICE LOCATION
2. INSTALL NEW CAMERA ON EXISTING SIGNAL MAST ARM



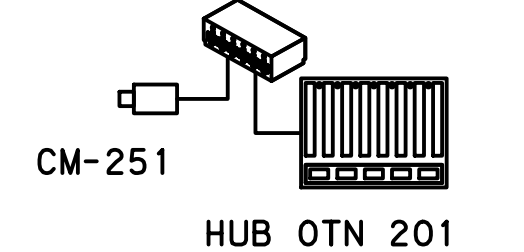
SCHMATIC DETAIL



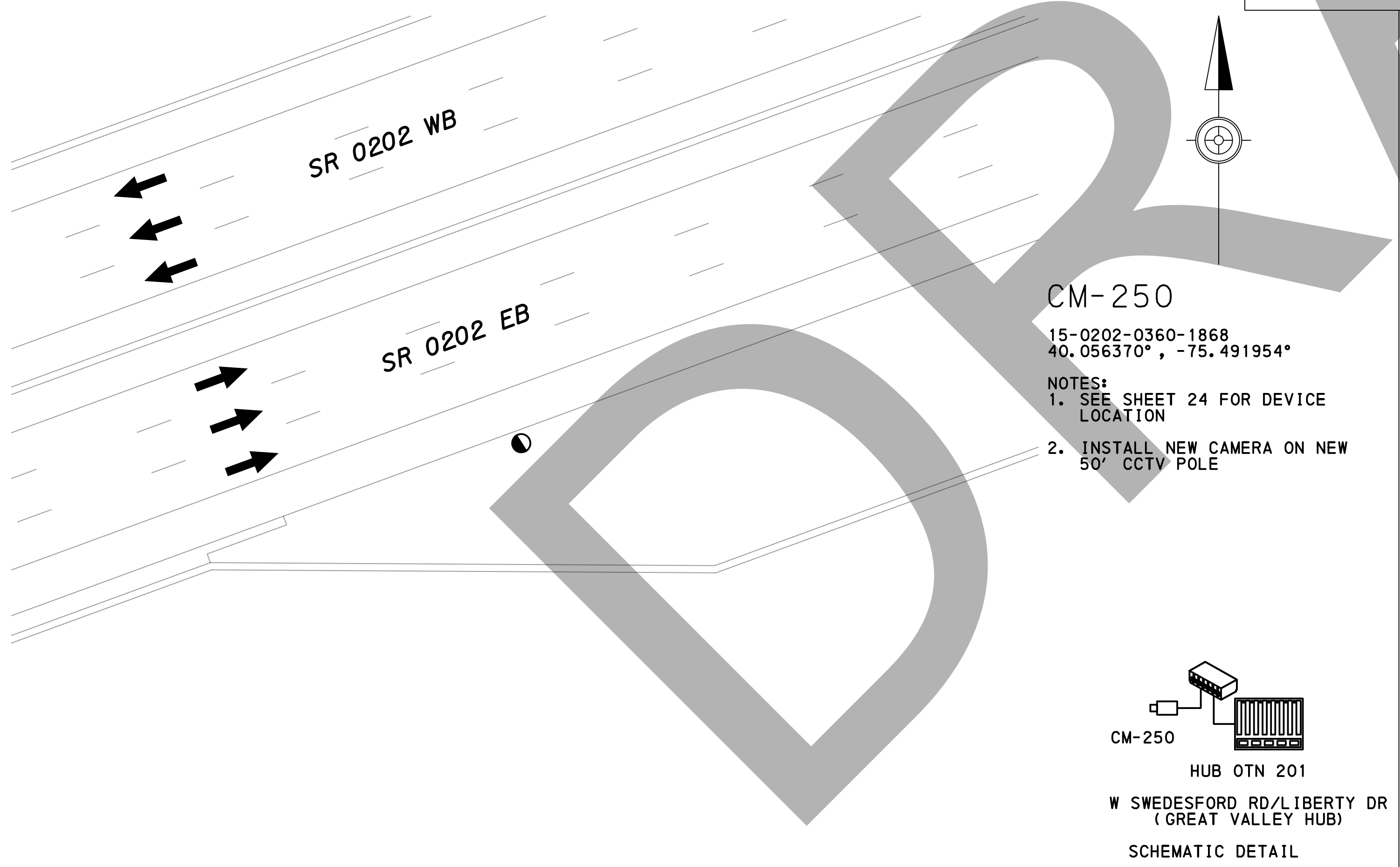
CM-251

15-0202-0301-0344
40.051423°, -75.550146°

- NOTES:
1. SEE SHEET 23 FOR DEVICE LOCATION
2. INSTALL NEW CAMERA ON EXISTING CANTILEVER SIGN STRUCTURE



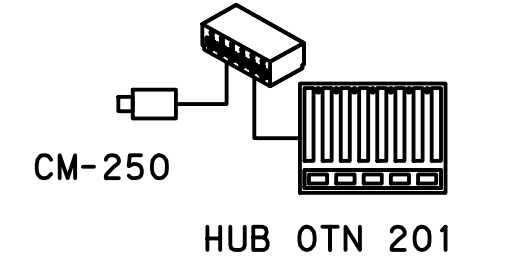
SCHMATIC DETAIL



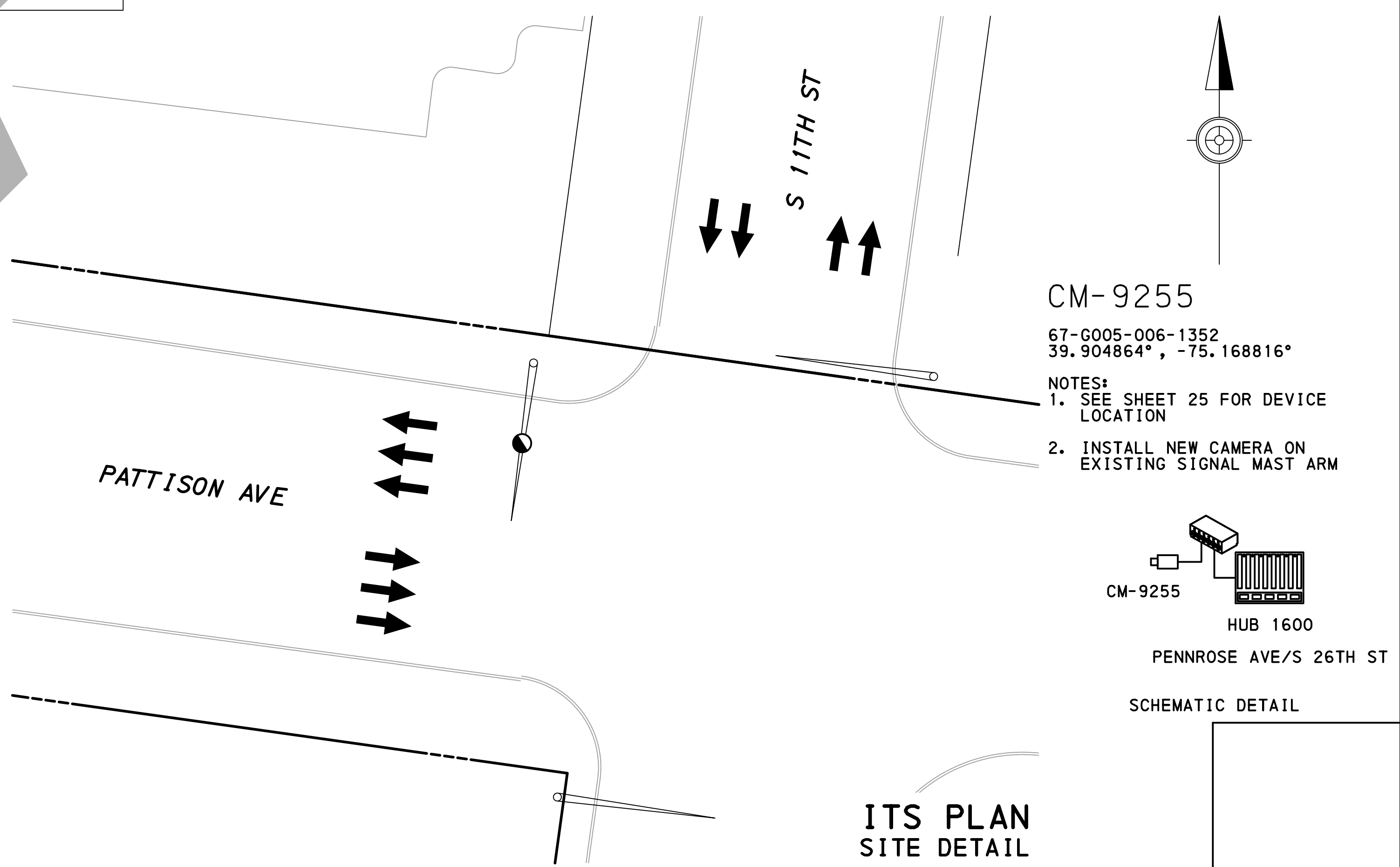
CM-250

15-0202-0360-1868
40.056370°, -75.491954°

- NOTES:
1. SEE SHEET 24 FOR DEVICE LOCATION
2. INSTALL NEW CAMERA ON NEW 50' CCTV POLE



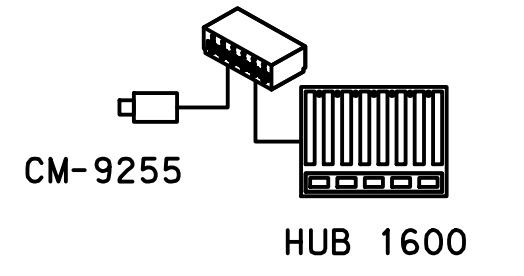
SCHMATIC DETAIL



CM-9255

67-0005-006-1352
39.904864°, -75.168816°

- NOTES:
1. SEE SHEET 25 FOR DEVICE LOCATION
2. INSTALL NEW CAMERA ON EXISTING SIGNAL MAST ARM



SCHMATIC DETAIL

**ITS PLAN
SITE DETAIL**

MEMORANDUM

TO: Board of Supervisors
FROM: Caroline Partridge, Finance Director
SUBJECT: **Department of Community & Economic Development - Survey of Financial Condition**
DATE: March 12, 2024



Motion:

None needed.

The Board of Supervisors will review the information provided in the Survey of Financial Condition. The staff and Board will verify that the answers provided are true and accurate to the best of our knowledge.

Background

The Municipalities Financial Recovery Act, Act 47 of 1987, provides that every year municipalities complete and file with the Department of Community & Economic Development (DCED), a survey of Financial Condition which applies to the municipality's prior fiscal year's financial position.

The Survey of Financial Condition is one of a series four of forms the PA Department of Community & Economic Development distributes to municipalities each year and through various statutes, municipalities are required to file. The information gathered through the forms are valuable as they collect various municipal statistical data, and the information eventually becomes available to the public through the DCED website.

The Survey of Financial Condition is the only form that requires verification of the Chief Elected Official, the other require verification of a municipal official.

The four annual DCED Municipality forms are:

- Survey of Financial Condition – due 3/15/2024, late filing can delay receipt of Liquid Fuels State Aid
- Municipal Tax Information Form – Requires a resolution, due 1/15/24, filed 12/2023
- Municipal Report of Elected and Appointed Officials –due 1/31/24, Filed 1/27/2024.
- Municipal Annual Audit and Financial Report - Due 4/1, will file once 2023 audit is complete.

Attachment: 2023 Survey of Financial Condition



2023 SURVEY OF FINANCIAL CONDITION

FOR THE FISCAL YEAR ENDED DECEMBER 31, 2023

Received by DCED: [not received]

The Municipalities Financial Recovery Act, Act 47 of 1987, provides that each municipality shall complete and file with the Department of Community and Economic Development, a Survey of Financial Condition which applies to the municipality's prior fiscal year. As the Survey questions relate to the prior year, it cannot be completed or submitted until after the end of the fiscal year. For the purpose of this form, the term, "reporting fiscal year," refers to the fiscal year which has most recently ended (the date of which is noted above after the phrase "For the fiscal year ended"). The term, "next fiscal year," refers to the year immediately following the current fiscal year, while "subsequent fiscal year," refers to the year following the next fiscal year.

This Survey must be submitted to DCED no later than March 15.

152135 WEST WHITELAND TWP

County of CHESTER

1a.	Deficit Factors: Have your municipality's expenditures exceeded revenues for each of the previous three fiscal years (including the reporting fiscal year)?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
1b.	Deficit Factors: Has your municipality maintained a deficit of 1% or more in each of the previous three fiscal years (including the reporting fiscal year)?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
1c.	Deficit Factors: Has your municipality accumulated and operated with a deficit equal to 5% or more of its revenue for each of the previous two fiscal years (including the reporting fiscal year)?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
1d.	Deficit Factors: Is your municipality likely to experience an operating deficit at the end of the next and/or subsequent fiscal year?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
1e.	Deficit Factors: During the reporting fiscal year, in order to avoid unplanned general fund deficits, has your municipality utilized its fund balance and/or other governmental or proprietary funds to supplement its general fund?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
2a.	Indebtedness Factors: During the reporting fiscal year, did your municipality default in payment of principal or interest on any of its bond issues or general obligation notes or in payment of rentals due any authority?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
2b.	Indebtedness Factors: During the reporting fiscal year, did your municipality borrow funds, other than tax anticipation borrowing, to meet current operating expenditures?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
2c.	Indebtedness Factors: During the reporting fiscal year, was your municipality denied a loan from any financial institution?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
2d.	Indebtedness Factors: During the reporting fiscal year, was your municipality's (non-self-liquidating) general obligation debt service greater than 10% of its revenues?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
3a.	Real Estate Tax Factors: Was your municipality at the maximum general purpose real estate tax limit during the reporting fiscal year?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
4a.	Payroll and MMO Factors: During the reporting fiscal year, has your municipality missed a payroll for 30 days?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
4b.	Payroll and MMO Factors: During the reporting fiscal year, has your municipality, for a period of at least 30 days beyond the due date, failed to forward payroll taxes withheld on the income of employees or failed to transfer employer or employee contributions for social security?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
4c.	Payroll and MMO Factors: During the reporting fiscal year, has your municipality failed to make the budgeted payment of its Minimum Municipal Obligation (MMO) as required by section 302, 303 or 602 of the act of December 18, 1984 (P.L. 1005. No.205), known as the Municipal Pension Plan Funding Standard and Recovery Act, with respect to a pension fund during the fiscal year for which the payment was budgeted and failed to take action within that time period to make required payments?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4d.	Payroll and MMO Factors: Does your municipality have any unfunded post-retirement health benefits or other post-employment liabilities aside from pension liabilities?	<input checked="" type="checkbox"/> Yes*	<input type="checkbox"/> No
5a.	Creditor Factors: During the reporting fiscal year, has your municipality sought to negotiate resolution or adjustment of a claim in excess of 30% against a fund or budget and failed to reach an agreement with creditors?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
5b.	Creditor Factors: During the reporting fiscal year, has your municipality failed to make required payments to judgment creditors for 30 days beyond the date of the recording of the judgment?	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No

SURVEY OF FINANCIAL CONDITION

152135 WEST WHITELAND TWP

County of CHESTER

6.	Has your municipality filed a municipal debt readjustment plan pursuant to Chapter 9 of the Bankruptcy Code (11 U.S.C. Sec 901 et seq)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	Do you anticipate your municipality experiencing, during the next and/or subsequent fiscal year, a plant or business closing that would result in a major impact on your community?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8a.	How many municipal employees were on your payroll at the beginning of the fiscal year?	Full-Time: 59 Part-Time: 3
8b.	How many municipal employees were on your payroll at the end of the fiscal year?	Full-Time: 67 Part-Time: 4
9a.	Has the basis of accounting used by your municipality changed during the past three fiscal years (including the reporting fiscal year)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9b.	What basis of accounting is currently used by your municipality?	<input type="checkbox"/> Cash Basis <input checked="" type="checkbox"/> Modified / Full Accrual Basis
9c.	Does your municipality use an independent Certified Public Accountant to perform its annual audit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9d.	Has your auditor, in the most recent management letter, raised doubts about the ability of your municipality to function as a "going concern"? If yes, attach a copy of the letter.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	If you answered "Yes" to any question from 1 to 7 or if question 8 indicated a significant decrease in municipal employees, please attach an explanation of your answer, including your rationale for whether you consider your municipality to be financially distressed.	
11.	If you are aware of any circumstances in or affecting your municipality that indicate that it is in or could be in a condition of financial distress, please attach a document explaining these circumstances and call the Governor's Center for Local Government Services at 1-888-2CENTER (1-888-223-6837).	

SIGNATURE AND VERIFICATION

I hereby certify that the Chief Elected Official for the above local government has reviewed the information provided in this report and that it is true and accurate to the best of their knowledge.



Print Name

Date

Title

Phone

Explanation(s) for “Yes” answers to questions 1 to 7:

Question 4d: the Township's OPEB trust was fully funded at 114.4% through 2021. In 2022 the economic downturn caused the fund to drop to 92.31% funding. The Township is monitoring the fund as the investment continued to perform well in 2023 but at the time of this report, the valuation for 2023 has not been completed by the Township actuary.



MEMORANDUM

TO: Board of Supervisors

FROM: John R. Weller, AICP
Director of Planning and Zoning

SUBJECT: Resolution establishing the date, time, and place of the public hearing for proposed amendments to the Zoning Ordinance

DATE: March 8, 2024

Motion

To adopt Township Resolution Number 2024-17 establishing April 10, 2024 at 6:30 p.m. at the Township Building as the date, time, and place of a public hearing to consider proposed amendments to the Township Zoning Ordinance concerning the regulation of electric vehicle charging stations and solar energy systems.

Background

At the meeting of February 14, 2024, the Board authorized Staff to advertise proposed amendments to the Township Zoning Ordinance, thereby initiating the amendment process. We have since forwarded draft versions of the amendments to the Chester County Planning Commission for their comments as required by the Pennsylvania Municipalities Planning Code ("MPC"), and we have established April 10 as the date of the the Board's public hearing to present the text to the public¹ officially, to receive and consider public comment, and possibly to adopt the amendments.

Although not required by the MPC, §325-125.A of our Zoning Ordinance requires that time and place of the public hearing be established by resolution.

Staff Comment

Please recall that the proposed amendments involve two sections of the Zoning Ordinance:

- The first is a new §325-33 for the regulation of electric vehicle charging stations. This section is entirely new, and was briefly discussed on February 14. Currently, §325-33 is shown as a "reserved" section of the Ordinance, so the new regulations will not replace any existing language.
- We first adopted regulations for solar energy systems in 2011 as §325-44. The proposed amendments update those existing provisions.

Staff has no objection to Board action on the motion as stated above.

¹ While the hearing is in part a presentation to the public, we note that the text of the amendments has been available to the public on the Township website since February 9.

Attachment

1. Resolution No. 2024-17.

BOS MMO's - Miscellaneous\2024\240308 - Resolution for ZO amd hrg

WEST WHITELAND TOWNSHIP

RESOLUTION NO. 2024-17

WHEREAS Section 325-125, "Amendments" of Chapter 325, "Zoning" of the Code of Ordinances of West Whiteland Township requires that the Board of Supervisors adopt a resolution fixing the time and place of a public hearing on any proposed amendments to the Zoning Ordinance;

AND WHEREAS, proposed amendments to Chapter 325, "Zoning" regulating electric vehicle charging stations and solar energy systems will be considered by the Board of Supervisors in a public hearing at their meeting on April 10, 2024;

NOW, THEREFORE, it is hereby resolved by the Board of Supervisors West Whiteland Township that a public hearing on proposed amendments to Chapter 325, "Zoning" of the Code of Ordinances of West Whiteland Township regulating electric vehicle charging stations and solar energy systems will be held on April 10, 2024, at 6:30 p.m. at the West Whiteland Township Municipal Building at 101 Commerce Drive, Exton, PA.

ADOPTED this 12th day of **March, 2024**.

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Brian Dunn, Chair

ATTEST:

Pam Gural-Bear, Township Manager

Rajesh Kumbhardare, Vice-Chair

Jo Ann Kelton, Supervisor



Date: March 13, 2024

To: Board of Supervisors

From: Martin Topham, Purchasing Agent
Ed Culp, Public Works Operations Manager

Subject: Road Paving

MOTION:

To authorize the advertisement and the solicitation of bids for the 2024 Road Paving Program.

BACKGROUND

West Whiteland Township is seeking a contractor for this year's paving project. To maintain Township roads, the following five roads are proposed to be milled, resurfaced, and striping totaling approximately 1.45 miles.

Street	Length (Ft)	Width (Ft)	Sq.Yd.
Elmwood Ave	1,829	21	4,268
Bowen Drive - Entire Length	3,597	28	11,191
Cedarwood Ave	1,411	24	3,763
Cypress Lane	330	24	880
Oakwood Lane	473	24	1,261

The work will include milling (removing) approximately 1.5" of the existing full roadway width and repaving with an asphalt surface course. Full width milling will be performed to maintain utility cover elevations and the curb reveal. PennDOT-approved specifications will be used for the 2024 Roadway Paving Program.

This will be a prevailing wage project. The Roadwork Program will be paid for with Liquid Fuels funds. Liquid Fuels is state funding from the gas tax provided to the Township based on road mileage and population.



PAYMENT DATE 03/12/2024

CHECK # 67414 TO #67490

CHECKS

GENERAL FUND	\$	210,904.32
SEWER FUND	\$	266,262.37
SOLID WASTE FUND	\$	68,838.14
LIQUID FUELS FUND	\$	19,380.16
POST RETIREMENT MEDICAL FUND	\$	7,411.63
VEHICLE & EQUIPMENT REPLACEMENT	\$	81,461.00
PUBLIC SERVICE FUND	\$	482,939.69
TECHNOLOGY FUND	\$	13,555.00
WC REG ERT	\$	3,798.14
SUBTOTAL	\$	1,154,550.45

CHECK # 151 TO #151

JAN BMO

GENERAL FUND	\$	13,135.60
SEWER FUND	\$	1,184.65
SOLID WASTE FUND	\$	18,330.03
WC REG ERT	\$	114.95
SUBTOTAL	\$	32,765.23

DATE 03/07/2024

PAYROLL

GENERAL FUND	\$	272,428.12
SEWER FUND	\$	17,328.55
TECHNOLOGY FUND	\$	735.67
SUBTOTAL	\$	290,492.34

TOTAL	\$	1,477,808.02
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APPROVED BY THE BOARD OF SUPERVISORS

DATE

BRIAN DUNN

RAJESH KUMBHARDARE

JO ANN KELTON

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West Whiteland Township

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Purchase Order Number	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
A.J. Blosenski Inc.											
03/24	03/12/2024	67414	1559	A.J. Blosenski Inc.	369	1867745W36	1	Trash Removal	12-4310-3450	66,687.08	66,687.08
Total A.J. Blosenski Inc.:											66,687.08
Advanced Lock & Security											
03/24	03/12/2024	67415	6061	Advanced Lock & Security		112003	1	Padlocks	02-4290-3245	278.80	278.80
Total Advanced Lock & Security:											278.80
Aetna											
03/24	03/12/2024	67416	4001	Aetna		64579197	1	Post retirement healthcare	40-4500-3156	1,378.26	1,378.26
Total Aetna:											1,378.26
AQUA											
03/24	03/12/2024	67417	2980	AQUA		WH-4842098	1	2023 QRT4 METER READINGS	02-4290-3340	183.60	183.60
Total AQUA:											183.60
ASAP HYD EXTON LLC											
03/24	03/12/2024	67418	4011	ASAP HYD EXTON LLC		115081	1	HOSE ASSY	01-4300-3245	118.60	118.60
Total ASAP HYD EXTON LLC:											118.60
A-ZONE PERFORMANCE											
03/24	03/12/2024	67419	5711	A-ZONE PERFORMANCE		013024AZN	1	HANDGUN TRAINING	01-4100-3422	550.00	550.00
Total A-ZONE PERFORMANCE:											550.00
BAIRD & RUDOLPH TIRE COMPANY INC											
03/24	03/12/2024	67420	219	BAIRD & RUDOLPH TIRE COMP		256619	1	Fleet Supplies	01-4300-3246	202.90	202.90
03/24	03/12/2024	67420	219	BAIRD & RUDOLPH TIRE COMP		256651	1	Fleet Supplies	01-4300-3246	42.50	42.50
03/24	03/12/2024	67420	219	BAIRD & RUDOLPH TIRE COMP		256665	1	GOODYEAR ENFORCER	01-4300-3455	572.16	572.16
Total BAIRD & RUDOLPH TIRE COMPANY INC:											817.56
Bowman Consulting Group, Ltd											
03/24	03/12/2024	67421	2339	Bowman Consulting Group, Ltd		415052	1	Valley Creek Homes Residential Development	01-4140-1451	2,543.75	2,543.75

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Purchase Order Number	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
03/24	03/12/2024	67421	2339	Bowman Consulting Group, Ltd		415053	1	Exton Express Car Wash Review	01-4140-1451	2,653.75	2,653.75
Total Bowman Consulting Group, Ltd:											5,197.50
BRANDYWINE RED CLAY ALLIANCE											
03/24	03/12/2024	67422	771	BRANDYWINE RED CLAY ALLIA		MS42024	1	2024 MS4 Support	01-4300-3306	950.00	950.00
Total BRANDYWINE RED CLAY ALLIANCE:											950.00
Brandywine Valley SPCA											
03/24	03/12/2024	67423	238	Brandywine Valley SPCA		54	1	Chesco Activity Fee	01-4100-3450	65.00	65.00
03/24	03/12/2024	67423	238	Brandywine Valley SPCA		57	1	SPCA	01-4100-3450	665.00	665.00
Total Brandywine Valley SPCA:											730.00
C & N AUTOMOTIVE INC											
03/24	03/12/2024	67424	2862	C & N AUTOMOTIVE INC		30438	1	PA Emissions Inspection	01-4300-3246	13.95	13.95
Total C & N AUTOMOTIVE INC:											13.95
C A Briggs Company, Inc.											
03/24	03/12/2024	67425	5924	C A Briggs Company, Inc.		138295	1	Supplies	02-4290-3245	197.54	197.54
Total C A Briggs Company, Inc.:											197.54
CODY SYSTEMS											
03/24	03/12/2024	67426	579	CODY SYSTEMS	362	11039	1	2024 Annual Support Agreement	01-4100-3708	1,700.00	1,700.00
Total CODY SYSTEMS:											1,700.00
CONCENTRA											
03/24	03/12/2024	67427	5345	CONCENTRA		516357234	1	Hep B Vaccine	01-4010-3450	37.00	37.00
Total CONCENTRA:											37.00
Concentra											
03/24	03/12/2024	67428	5345	Concentra		17153532	1	Breath Alcohol Test	01-4100-3192	103.00	103.00

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Total Concentra:											103.00
CRIMEWATCH TECHNOLOGIES INC											
03/24	03/12/2024	67429	5571	CRIMEWATCH TECHNOLOGIES	378	INV-1659	1	Budgeted Annual Subscription Fee	01-4100-3708	5,944.68	5,944.68
Total CRIMEWATCH TECHNOLOGIES INC:											5,944.68
DATAPILOT INC.											
03/24	03/12/2024	67430	6062	DATAPILOT INC.	375	9856383	1	Renewal for DATAPILOT 10 Investigative Cellphone Analysis Tool Includes 1-yr software maintenance and updates.	01-4100-3708	1,095.00	1,095.00
Total DATAPILOT INC.:											1,095.00
DELAWARE VALLEY HEALTH INS TRUST											
03/24	03/12/2024	67431	2229	DELAWARE VALLEY HEALTH IN		26601	1	ADMIN - HEALTH INSURANCE	01-4010-3156	10,966.77	10,966.77
03/24	03/12/2024	67431	2229	DELAWARE VALLEY HEALTH IN		26601	2	CODES - HEALTH INSURANCE	01-4130-3156	5,551.00	5,551.00
03/24	03/12/2024	67431	2229	DELAWARE VALLEY HEALTH IN		26601	3	FINANCE - HEALTH INSURANCE	01-4050-3156	4,221.84	4,221.84
03/24	03/12/2024	67431	2229	DELAWARE VALLEY HEALTH IN		26601	4	PARKS - HEALTH INSURANCE	01-4520-3156	3,854.86	3,854.86
03/24	03/12/2024	67431	2229	DELAWARE VALLEY HEALTH IN		26601	5	PD - HEALTH INSURANCE	01-4100-3156	72,967.89	72,967.89
03/24	03/12/2024	67431	2229	DELAWARE VALLEY HEALTH IN		26601	6	PLANNING - HEALTH INSURANCE	01-4140-3156	2,929.69	2,929.69
03/24	03/12/2024	67431	2229	DELAWARE VALLEY HEALTH IN		26601	7	RETIREE HEALTH INSURANCE	40-4500-3156	6,033.37	6,033.37
03/24	03/12/2024	67431	2229	DELAWARE VALLEY HEALTH IN		26601	8	ROADS - HEALTH INSURANCE	01-4300-3156	9,560.05	9,560.05
03/24	03/12/2024	67431	2229	DELAWARE VALLEY HEALTH IN		26601	9	SEWER - HEALTH INSURANCE	02-4290-3156	13,575.27	13,575.27
Total DELAWARE VALLEY HEALTH INS TRUST:											129,660.74
DOWNINGTOWN AREA REGIONAL AUTHORITY											
03/24	03/12/2024	67432	81	DOWNINGTOWN AREA REGION		Q2 2024	1	2024Q2	02-4290-3458	244,353.00	244,353.00
Total DOWNINGTOWN AREA REGIONAL AUTHORITY:											244,353.00
DRUGSCAN INC											
03/24	03/12/2024	67433	2058	DRUGSCAN INC		INV012402	1	Lab Work - Drug Scan	01-4100-3450	1,410.00	1,410.00
03/24	03/12/2024	67433	2058	DRUGSCAN INC		INV012402	2	Lab Work - Drug Scan	01-4100-3450	940.00-	940.00-

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Purchase Order Number	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
03/24	03/12/2024	67433	2058	DRUGSCAN INC		INV012515	1	Labs	01-4100-3450	940.00	940.00
Total DRUGSCAN INC:											1,410.00
DSC Solutions											
03/24	03/12/2024	67434	5961	DSC Solutions		5278	1	Janitorial Services	01-4092-3450	2,079.89	2,079.89
Total DSC Solutions:											2,079.89
EAGLE POWER & EQUIPMENT											
03/24	03/12/2024	67435	5692	EAGLE POWER & EQUIPMENT		P22648	1	Filter	01-4520-3245	127.43	127.43
Total EAGLE POWER & EQUIPMENT:											127.43
EASTERN SALT COMPANY INC											
03/24	03/12/2024	67436	3620	EASTERN SALT COMPANY INC	357	INV136517	1	Road salt	35-4380-4320	7,334.95	7,334.95
03/24	03/12/2024	67436	3620	EASTERN SALT COMPANY INC	357	INV136780	1	Road salt	35-4380-4320	3,541.81	3,541.81
Total EASTERN SALT COMPANY INC:											10,876.76
Foresite Concepts LLC											
03/24	03/12/2024	67437	6051	Foresite Concepts LLC	341	APP 3	1	Civil Construction of WWT PW Facility	65-5650-3450	270,384.30	270,384.30
Total Foresite Concepts LLC:											270,384.30
G.L. SAYRE											
03/24	03/12/2024	67438	4818	G.L. SAYRE		01P65759	1	BELT	01-4300-3246	200.66	200.66
Total G.L. SAYRE:											200.66
GATEWAY ENGINEERS											
03/24	03/12/2024	67439	6050	GATEWAY ENGINEERS	338	339674	1	ESRI IMPLEMENTATION (REPLACE TRAIRS)	70-6800-3708	7,241.00	7,241.00
Total GATEWAY ENGINEERS:											7,241.00
GENSERVE INC											
03/24	03/12/2024	67440	5355	GENSERVE INC	349	0409539	1	Block Heater For GMPS Generator	02-4290-3374	640.00	640.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Purchase Order Number	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total GENSERVE INC:											640.00
GREATAMERICA FINANCIAL SVCS.											
03/24	03/12/2024	67441	2233	GREATAMERICA FINANCIAL SV		35928679	1	COPIER/SCANNER LEASE	70-6800-3708	296.00	296.00
Total GREATAMERICA FINANCIAL SVCS.:											296.00
GUTH LABORATORIES INC											
03/24	03/12/2024	67442	5325	GUTH LABORATORIES INC		2468684-IN	1	Pre-Mixed Sollution	01-4100-3213	250.84	250.84
Total GUTH LABORATORIES INC:											250.84
Guy M Cooper, Inc											
03/24	03/12/2024	67443	6054	Guy M Cooper, Inc	344	APP 3	1	Fire Suppression Construction of WWT PW Facility	65-5650-3450	11,250.00	11,250.00
Total Guy M Cooper, Inc:											11,250.00
HA WEIGAND INC											
03/24	03/12/2024	67444	47	HA WEIGAND INC		123188	1	ROADS SUPPLIES	01-4300-3245	1,450.00	1,450.00
Total HA WEIGAND INC:											1,450.00
Heim Construction Co											
03/24	03/12/2024	67445	5877	Heim Construction Co	340	7196	1	PWF Construction Management	65-5650-3450	94,234.95	94,234.95
Total Heim Construction Co:											94,234.95
INTERCON TRUCK EQUIPMENT INC											
03/24	03/12/2024	37490	1213	INTERCON TRUCK EQUIPMENT		1106541-IN	1	Cap for SWAT Truck	96-4100-3213	3,750.00	3,750.00
03/24	03/12/2024	67446	1213	INTERCON TRUCK EQUIPMENT		1106196	1	WWT 2023-253 Purchase Order Number SUPPLIES	01-4300-3245	398.00	398.00
Total INTERCON TRUCK EQUIPMENT INC:											4,148.00
JADE I. REESE											
03/24	03/12/2024	67447	5397	JADE I. REESE		202402	1	ZHB	01-4140-3316	397.00	397.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Purchase Order Number	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total JADE I. REESE:											397.00
JASON MADORMO											
03/24	03/12/2024	67448	1147	JASON MADORMO		202402	1	Reimbursement - Training registration	01-4100-3422	200.00	200.00
Total JASON MADORMO:											200.00
JWC ENVIRONMENTAL											
03/24	03/12/2024	67449	2519	JWC ENVIRONMENTAL	364	118001	1	Hydraulic Grinder Motor	02-4290-3374	1,613.62	1,613.62
03/24	03/12/2024	67488	2519	JWC ENVIRONMENTAL		118001	2	SHIPPING	02-4290-3374	110.11	110.11
Total JWC ENVIRONMENTAL:											1,723.73
KELLY INDUSTRIAL SUPPLY											
03/24	03/12/2024	67450	4392	KELLY INDUSTRIAL SUPPLY		2190619-IN	1	FLEET MAINTENANCE	01-4300-3246	303.50	303.50
Total KELLY INDUSTRIAL SUPPLY:											303.50
KENNETH PASQUARELLA											
03/24	03/12/2024	67451	5957	KENNETH PASQUARELLA		202402	1	Pants Reimbursement	02-4290-3191	198.45	198.45
Total KENNETH PASQUARELLA:											198.45
KILKENNY LAW LLC											
03/24	03/12/2024	67452	5898	KILKENNY LAW LLC		202403	1	General	01-4010-3314	2,572.00	2,572.00
03/24	03/12/2024	67452	5898	KILKENNY LAW LLC		202403	2	Sunoco Pipeline	01-4010-3314	437.50	437.50
03/24	03/12/2024	67452	5898	KILKENNY LAW LLC		202403	3	Keva Flats	01-4140-1451	262.50	262.50
03/24	03/12/2024	67452	5898	KILKENNY LAW LLC		202403	4	690 East Lincoln Hwy	01-4010-3314	175.00	175.00
03/24	03/12/2024	67452	5898	KILKENNY LAW LLC		202403	5	COde Enforcement	01-4010-3314	577.50	577.50
03/24	03/12/2024	67452	5898	KILKENNY LAW LLC		202403	6	COLLEGIUM CHARTER	01-4140-1451	87.50	87.50
Total KILKENNY LAW LLC:											4,112.00
L.J. Paoella Construction Inc.											
03/24	03/12/2024	67453	6055	L.J. Paoella Construction Inc.	346	APP 2	1	General Construction of WWT PW Facility	65-5650-3450	61,427.52	61,427.52

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Total L.J. Paoella Construction Inc.:											61,427.52
LITTLE'S OF DOWNINGTOWN											
03/24	03/12/2024	67454	3769	LITTLE'S OF DOWNINGTOWN		03-1076570	1	Parks Supplies	01-4300-3245	186.38	186.38
Total LITTLE'S OF DOWNINGTOWN:											186.38
Maillie											
03/24	03/12/2024	67455	2606	Maillie		103639	1	2023 Audit	01-4050-3311	1,000.00	1,000.00
Total Maillie:											1,000.00
Matt Episcopo Enterprises Inc											
03/24	03/12/2024	67456	6066	Matt Episcopo Enterprises Inc		INV_000193	1	Police Training	01-4100-3422	300.00	300.00
Total Matt Episcopo Enterprises Inc:											300.00
MC GOVERN ENVIRONMENTAL LLC											
03/24	03/12/2024	67457	2979	MC GOVERN ENVIRONMENTAL	162	E-2239784	1	CLOVER MILL PUMP STATION	02-4290-3450	637.50	637.50
Total MC GOVERN ENVIRONMENTAL LLC:											637.50
METROPOLITAN LIFE INSURANCE COMPANY											
03/24	03/12/2024	67458	6068	METROPOLITAN LIFE INSURAN		TM05388148	1	LTD	01-4010-3153	890.26	890.26
03/24	03/12/2024	67458	6068	METROPOLITAN LIFE INSURAN		TM05388148	1	LTD	01-4010-3153	455.49	455.49
Total METROPOLITAN LIFE INSURANCE COMPANY:											1,345.75
MIKE NELSON CONSULTING											
03/24	03/12/2024	67459	5800	MIKE NELSON CONSULTING		202403	1	Collections System	02-4290-3422	880.00	880.00
03/24	03/12/2024	67459	5800	MIKE NELSON CONSULTING		202403	2	DEP Exam	02-4290-3422	110.00	110.00
Total MIKE NELSON CONSULTING:											990.00
MOTOROLA SOLUTIONS, INC.											
03/24	03/12/2024	67460	971	MOTOROLA SOLUTIONS, INC.		1411067876	1	Cloud Fee - EvidenceLibrary.com	01-4100-3708	372.57	372.57

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Total MOTOROLA SOLUTIONS, INC.:											372.57
Navitas Credit Corp											
03/24	03/12/2024	67461	5850	Navitas Credit Corp		40885724 20	1	PHONE SYSTEM - Admin	01-4010-3361	57.50	57.50
03/24	03/12/2024	67461	5850	Navitas Credit Corp		40885724 20	2	PHONE SYSTEM - Code	01-4130-3361	60.37	60.37
03/24	03/12/2024	67461	5850	Navitas Credit Corp		40885724 20	3	PHONE SYSTEM - Finance	01-4050-3361	43.00	43.00
03/24	03/12/2024	67461	5850	Navitas Credit Corp		40885724 20	4	PHONE SYSTEM - Parks	01-4520-3361	520.53	520.53
03/24	03/12/2024	67461	5850	Navitas Credit Corp		40885724 20	5	PHONE SYSTEM - PD	01-4100-3361	600.62	600.62
03/24	03/12/2024	67461	5850	Navitas Credit Corp		40885724 20	6	PHONE SYSTEM - Planning & Zoning	01-4140-3361	28.67	28.67
03/24	03/12/2024	67461	5850	Navitas Credit Corp		40885724 20	7	PHONE SYSTEM - Roads	01-4300-3361	167.94	167.94
03/24	03/12/2024	67461	5850	Navitas Credit Corp		40885724 20	8	PHONE SYSTEM - Sewer	02-4290-3361	2,147.36	2,147.36
03/24	03/12/2024	67461	5850	Navitas Credit Corp		40885724 20	9	PHONE SYSTEM - Twp Bldg	01-4092-3361	247.52	247.52
Total Navitas Credit Corp:											3,873.51
OFFICE BASICS INC											
03/24	03/12/2024	67462	451	OFFICE BASICS INC		I-2445219	1	Office Supplies	01-4010-3424	13.83	13.83
03/24	03/12/2024	67462	451	OFFICE BASICS INC		I-2451922	1	Office Supplies	01-4010-3424	34.66	34.66
Total OFFICE BASICS INC:											48.49
PA CHIEFS OF POLICE ASSN											
03/24	03/12/2024	67463	360	PA CHIEFS OF POLICE ASSN		19699	1	PCPA Member Registration	01-4100-3422	475.00	475.00
Total PA CHIEFS OF POLICE ASSN:											475.00
PA LEAGUE OF CITIES & MUNICIPALITIES											
03/24	03/12/2024	67464	349	PA LEAGUE OF CITIES & MUNIC		6996	1	MEMBERSHIP	01-4010-3420	65.00	65.00
Total PA LEAGUE OF CITIES & MUNICIPALITIES:											65.00
PECO ENERGY											
03/24	03/12/2024	67465	3793	PECO ENERGY		4538522000	1	Twp Bldg Electric & Gas	01-4092-3361	5,908.95	5,908.95
03/24	03/12/2024	67465	3793	PECO ENERGY		5782801111	1	Birchwood Pump Station	02-4290-3361	91.21	91.21
Total PECO ENERGY:											6,000.16

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PETROLEUM TRADERS CORPORATION											
03/24	03/12/2024	67466	3596	PETROLEUM TRADERS CORPO		1961254	1	Diesel	02-4290-3232	464.68	464.68
03/24	03/12/2024	67466	3596	PETROLEUM TRADERS CORPO		1961254	2	Diesel	01-4520-3232	420.42	420.42
03/24	03/12/2024	67466	3596	PETROLEUM TRADERS CORPO		1961254	3	Diesel	01-4300-3232	1,327.65	1,327.65
03/24	03/12/2024	67466	3596	PETROLEUM TRADERS CORPO		1964791	1	Diesel	01-4300-3232	1,327.65	1,327.65
03/24	03/12/2024	67466	3596	PETROLEUM TRADERS CORPO		1964791	2	Diesel	01-4520-3232	420.42	420.42
03/24	03/12/2024	67466	3596	PETROLEUM TRADERS CORPO		1964791	3	Diesel	02-4290-3232	464.68	464.68
03/24	03/12/2024	67466	3596	PETROLEUM TRADERS CORPO		19681454	1	Diesel	02-4290-3232	316.55	316.55
Total PETROLEUM TRADERS CORPORATION:											4,742.05
PROFESSIONAL ID CARDS INC											
03/24	03/12/2024	67467	2143	PROFESSIONAL ID CARDS INC		19755	1	ID Cards	01-4100-3245	14.50	14.50
Total PROFESSIONAL ID CARDS INC:											14.50
PSATS											
03/24	03/12/2024	67468	373	PSATS		INV-145339-	1	Dues	01-4010-3420	2,824.00	2,824.00
Total PSATS:											2,824.00
PWD LUBRICANTS											
03/24	03/12/2024	67469	3413	PWD LUBRICANTS		248421	1	DEF Fluid 55g Drum	01-4300-3246	265.10	265.10
03/24	03/12/2024	67469	3413	PWD LUBRICANTS		248421	2	257941 CREDIT MEMO	01-4300-3246	5.00-	5.00-
Total PWD LUBRICANTS:											260.10
RHOADS ENERGY CORP											
03/24	03/12/2024	67470	5532	RHOADS ENERGY CORP		17373829	1	925 CHURCH FARM LANE PROPANE	01-4520-3361	394.86	394.86
03/24	03/12/2024	67470	5532	RHOADS ENERGY CORP		17533751	1	925 CHURCH FARM LANE PROPANE	01-4520-3361	365.14	365.14
Total RHOADS ENERGY CORP:											760.00
Riker Opportunity Institute, Inc.											
03/24	03/12/2024	67471	5463	Riker Opportunity Institute, Inc.		202402	1	Disc & Agile EQ Catalyst Assessment	01-4010-3422	490.00	490.00
Total Riker Opportunity Institute, Inc.:											490.00

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ROBERT MALARICK											
03/24	03/12/2024	67472	4430	ROBERT MALARICK		202402	1	Reimbursement - Training Book	01-4100-3245	27.00	27.00
Total ROBERT MALARICK:											27.00
Schipsi Electric LLC											
03/24	03/12/2024	67473	6053	Schipsi Electric LLC	343	APP 3	1	Electrical Construction of WWT PW Facility	65-5650-3450	22,786.24	22,786.24
Total Schipsi Electric LLC:											22,786.24
Shannon A. Smith, Inc											
03/24	03/12/2024	67474	6056	Shannon A. Smith, Inc	345	APP 2	1	Mechanical Contruction of WWT PW Facility	65-5650-3450	22,834.80	22,834.80
Total Shannon A. Smith, Inc:											22,834.80
SHERWIN-WILLIAMS											
03/24	03/12/2024	67475	380	SHERWIN-WILLIAMS		30920	1	Supplies	65-5655-3450	21.88	21.88
Total SHERWIN-WILLIAMS:											21.88
SIGNAL SERVICE INC											
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		051859	1	Rt 30 & WWT CENTER	35-4380-3456	276.00	276.00
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		051871	1	Rt 100 & BOOT - WESTBOUND RED LIGHT OUT	35-4380-3456	276.00	276.00
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		051912	1	BOOT & BURKE - NORTHBOUND SIGNAL	35-4380-3456	550.00	550.00
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		052634	1	SWEDESFORD & FAIRFIELD	35-4380-3456	130.00	130.00
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		052652	1	Rt 30 & EAST MALL ENTRANCE	35-4380-3456	130.00	130.00
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		052663	1	Rt 30 & SHIP	35-4380-3456	260.00	260.00
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		052666	1	Rt 30 & SHIP	35-4380-3456	502.50	502.50
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		052672	1	KING & DUNWOODY/PHOENIXVILLE	35-4380-3456	250.00	250.00
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		052719	1	Rt 100 & COMMERCE - UTILITY POWER OUTAGE	35-4380-3456	502.50	502.50
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		052764	1	Rt 100 & COMMERCE - UTILITY POWER OUTAGE	35-4380-3456	615.00	615.00
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		052891	1	Rt 30 & RT 100 - INCORRECTLY CYCLING	35-4380-3456	502.50	502.50
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		052900	1	RT 30 & FAIRWAY	35-4380-3456	325.00	325.00
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		052902	1	Rt 30 & WHITFORD - REPLACED FAILED GREEN LED	35-4380-3456	380.00	380.00

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03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		053070	1	Rt 100 & SUNRISE BLVD	35-4380-3456	502.50	502.50
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		053090	1	Rt 100 & SWEDESFORD	35-4380-3456	694.00	694.00
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		053128	1	BARLETT & MAIN	35-4380-3456	1,668.80	1,668.80
03/24	03/12/2024	67489	37	SIGNAL SERVICE INC		053130	1	Rt 100 & SHOEN - LEFT TURN ARROW	35-4380-3456	130.00	130.00
Total SIGNAL SERVICE INC:											7,694.80
SPOTTS STEVENS & MCCOY INC											
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277820	1	GLEN LOCH II	01-4140-1451	2,012.50	2,012.50
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277821	1	4 TABAS LANE	01-4140-1451	2,728.33	2,728.33
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277822	1	EXTON KNOLL	01-4140-1451	1,765.50	1,765.50
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277823	1	SHIP RUN 500 EAST LINCOLN	01-4140-1451	12,880.25	12,880.25
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277824	1	WHITFORD PROPERTIES	01-4140-1451	756.55	756.55
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277825	1	SUMMMERHILL - EXTON KNOLL PHASE B	01-4140-1451	1,459.00	1,459.00
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277826	1	BANK OF AMERICA	01-4140-1451	409.50	409.50
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277827	1	BUSH PROPERTY	01-4140-1451	1,539.00	1,539.00
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277828	1	COLLEGIUM CHARTER FIELDS	01-4140-1451	5,724.50	5,724.50
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277829	1	VALLEY CREEK HOMES	01-4140-1451	8,352.00	8,352.00
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277830	1	EXTON EXPRESS	01-4140-1451	4,792.50	4,792.50
03/24	03/12/2024	67476	41	SPOTTS STEVENS & MCCOY IN		0277831	1	2024 MISC ASSIGNMENTS	01-4300-3450	418.50	418.50
Total SPOTTS STEVENS & MCCOY INC:											42,838.13
The Gun Shop											
03/24	03/12/2024	67477	6070	The Gun Shop		50186	1	9mm Marking Rounds Simunition	01-4100-3213	310.89	310.89
Total The Gun Shop:											310.89
TOTAL RECYCLE INC											
03/24	03/12/2024	67478	5660	TOTAL RECYCLE INC	368	15341	1	Single Stream Recycling	12-4310-3365	2,051.06	2,051.06
TOTAL RECYCLE INC:											2,051.06
TOWNE CENTER CLEANERS											
03/24	03/12/2024	67479	811	TOWNE CENTER CLEANERS		202401	1	Dry cleaning	01-4100-3191	1,257.75	1,257.75
03/24	03/12/2024	67479	811	TOWNE CENTER CLEANERS		202402	1	Dry cleaning	01-4100-3191	935.00	935.00

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Total TOWNE CENTER CLEANERS:											2,192.75
TYLER TECHNOLOGIES INC											
03/24	03/12/2024	67480	2408	TYLER TECHNOLOGIES INC	176	045-457371	1	Total Tyler Services	70-6800-3708	6,018.00	6,018.00
Total TYLER TECHNOLOGIES INC:											6,018.00
US MUNICIPAL SUPPLY INC											
03/24	03/12/2024	67481	149	US MUNICIPAL SUPPLY INC	40	6216893	1	2023 Dump Truck body	50-5500-3233	81,461.00	81,461.00
03/24	03/12/2024	67481	149	US MUNICIPAL SUPPLY INC		6217157	1	Supplies	01-4300-3245	1,330.54	1,330.54
Total US MUNICIPAL SUPPLY INC:											82,791.54
WESTERN PEST SERVICES											
03/24	03/12/2024	67482	5070	WESTERN PEST SERVICES		C-3169753	1	CMPS	01-4092-3450	49.44	49.44
03/24	03/12/2024	67482	5070	WESTERN PEST SERVICES		C-3220010	1	CMPS	01-4092-3450	49.44	49.44
03/24	03/12/2024	67482	5070	WESTERN PEST SERVICES		C-3264561	1	CMPS	01-4092-3450	54.38	54.38
Total WESTERN PEST SERVICES:											153.26
WHITE GLOVE OF EXTON											
03/24	03/12/2024	67483	70	WHITE GLOVE OF EXTON		WWP124	1	CAR WASH	01-4100-3453	49.00	49.00
Total WHITE GLOVE OF EXTON:											49.00
WIGGINS SHREDDING INC											
03/24	03/12/2024	67484	3577	WIGGINS SHREDDING INC		98350	1	Work Order	12-4310-3450	100.00	100.00
Total WIGGINS SHREDDING INC:											100.00
WINTER EQUIPMENT CO											
03/24	03/12/2024	67485	5043	WINTER EQUIPMENT CO	371	IV59115	1	PlowGuard Curb Runner 6 SHP E Guage Right	35-4380-4320	404.30	404.30
03/24	03/12/2024	67485	5043	WINTER EQUIPMENT CO	371	IV59115	2	PlowGuard Curb Runner 6 SHP E Guage Left	35-4380-4320	404.30	404.30
Total WINTER EQUIPMENT CO:											808.60

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Witmer Public Safety Group, Inc											
03/24	03/12/2024	67486	4579	Witmer Public Safety Group, Inc		CM28291	1	Credit Memo	01-4100-3213	700.00-	700.00-
03/24	03/12/2024	67486	4579	Witmer Public Safety Group, Inc	363	INV416375	1	2024 Ammunition Purchase Budgeted	01-4100-3213	116.00	116.00
03/24	03/12/2024	67486	4579	Witmer Public Safety Group, Inc	363	INV417290	1	2024 Ammunition Purchase Budgeted	01-4100-3213	254.02	254.02
03/24	03/12/2024	67486	4579	Witmer Public Safety Group, Inc		INV417312	1	DEFENSE TECH - INERT TRAINING	01-4100-3213	99.99	99.99
03/24	03/12/2024	67486	4579	Witmer Public Safety Group, Inc	363	INV418393	1	2024 Ammunition Purchase Budgeted	01-4100-3213	210.00	210.00
03/24	03/12/2024	67486	4579	Witmer Public Safety Group, Inc		INV423058	1	Combined Tactical Systems - Super-Sock Bean Bag	96-4100-3245	48.14	48.14
03/24	03/12/2024	67486	4579	Witmer Public Safety Group, Inc	351	INV427645	1	Budgeted Suppressor and Rifle Purchase 2024	01-4100-3213	2,990.00	2,990.00
Total Witmer Public Safety Group, Inc:											<u>3,018.15</u>
YIS/COWDEN GROUP INC											
03/24	03/12/2024	67487	1155	YIS/COWDEN GROUP INC	355	232044	1	Budgeted Contract for Maintenance and Certification of Speed Timing Devices	01-4100-3450	3,521.00	3,521.00
Total YIS/COWDEN GROUP INC:											<u>3,521.00</u>
Total Calculated:											<u>1,154,550.45</u>
Grand Totals:											<u><u>1,154,550.45</u></u>

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BMO Financial Group										
01/24	01/27/2024	5787	BMO Financial Group		0103	1	Wawa Gas	01-4520-3231	55.54	55.54
01/24	01/27/2024	5787	BMO Financial Group		0198306	1	IACP	01-4100-3420	190.00	190.00
01/24	01/27/2024	5787	BMO Financial Group		04A0443932	1	READY REFRESH - SPRING WATER	01-4092-3450	98.97	98.97
01/24	01/27/2024	5787	BMO Financial Group		04A0443932	2	READY REFRESH - SPRING WATER	02-4290-3450	85.92	85.92
01/24	01/27/2024	5787	BMO Financial Group		100268	1	UWCHLAN AMBULANCE	01-4100-3450	175.00	175.00
01/24	01/27/2024	5787	BMO Financial Group		100270	1	Uwchlan Ambulance	01-4100-3450	175.00	175.00
01/24	01/27/2024	5787	BMO Financial Group		100271	1	Uwchlan Ambulance	01-4100-3450	175.00	175.00
01/24	01/27/2024	5787	BMO Financial Group		10698	1	Badge	96-4100-3213	70.00	70.00
01/24	01/27/2024	5787	BMO Financial Group		13303083	1	Crown Awards	01-4100-3245	102.78	102.78
01/24	01/27/2024	5787	BMO Financial Group		139881678	1	Twist Nozzle	02-4290-3245	29.94	29.94
01/24	01/27/2024	5787	BMO Financial Group		1541807070	1	Verizon - Twp TV	01-4092-3361	8.92	8.92
01/24	01/27/2024	5787	BMO Financial Group		19338	1	PA Chiefs of Police Assoc	01-4100-3422	150.00	150.00
01/24	01/27/2024	5787	BMO Financial Group		20240111	1	Wall Street Journal	01-4050-3450	30.52	30.52
01/24	01/27/2024	5787	BMO Financial Group		20240112	1	Commonwealth of PA	01-4010-3420	500.00	500.00
01/24	01/27/2024	5787	BMO Financial Group		20240124	1	Bonu Cafe	01-4010-3424	196.00	196.00
01/24	01/27/2024	5787	BMO Financial Group		23846529	1	Panera Bread	01-4010-3424	144.70	144.70
01/24	01/27/2024	5787	BMO Financial Group		27422	1	FBI Nationall Academy Assoc. Dues	01-4100-3420	130.00	130.00
01/24	01/27/2024	5787	BMO Financial Group		283336/2833	1	Gawthrop - General Service	01-4140-3314	40.00	40.00
01/24	01/27/2024	5787	BMO Financial Group		283336/2833	2	Gawthrop - Craft Custom Homes LLC & Maximum Craft LLC - 218 Hendricks Ave	01-4140-3314	984.43	984.43
01/24	01/27/2024	5787	BMO Financial Group		283336/2833	3	Gawthrop - Craft Custom Homes LLC & Maximum Craft LLC - 217 Namar Ave	01-4140-3314	926.03	926.03
01/24	01/27/2024	5787	BMO Financial Group		283336/2833	4	Gawthrop - Craft Custom Homes LLC & Maximum Craft LLC - 217 Namar Ave	01-4140-3314	869.03	869.03
01/24	01/27/2024	5787	BMO Financial Group		283336/2833	5	Gawthrop - Springdale Properties LLC, 812 Springdale Drive	01-4140-3314	57.00	57.00
01/24	01/27/2024	5787	BMO Financial Group		283336/2833	6	Gawthrop - Loveland, 505 Meadow Lane	01-4140-3314	401.00	401.00
01/24	01/27/2024	5787	BMO Financial Group		331664	1	Muck Boots	02-4290-3245	129.99	129.99
01/24	01/27/2024	5787	BMO Financial Group		331774	1	Muck boots	02-4290-3245	139.99	139.99
01/24	01/27/2024	5787	BMO Financial Group		3331	1	Chester County 2020 - training for new ZHB member	01-4140-3422	160.00	160.00
01/24	01/27/2024	5787	BMO Financial Group		3429571	1	APA & AICP Membership	01-4140-3420	769.00	769.00
01/24	01/27/2024	5787	BMO Financial Group		3562886510	1	Verizon - Twp FIOS	01-4092-3361	329.00	329.00
01/24	01/27/2024	5787	BMO Financial Group		36291	1	FBI Nationall Academy Assoc. Dues	01-4100-3420	130.00	130.00
01/24	01/27/2024	5787	BMO Financial Group		37312	1	PA Rural Water Assoc Training	02-4290-3422	380.00	380.00
01/24	01/27/2024	5787	BMO Financial Group		377015615	1	Lowes - Roads Supplies	01-4300-3245	20.68	20.68

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GL Period	Check Issue Date	Vendor Number	Payee	Purchase Order Number	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
01/24	01/27/2024	5787	BMO Financial Group		3TW08622G	1	Police Chiefs Assoc of SE PA	01-4100-3420	75.00	75.00
01/24	01/27/2024	5787	BMO Financial Group		41190000416	1	Wood and Supplies	01-4520-3245	214.72	214.72
01/24	01/27/2024	5787	BMO Financial Group		41190000423	1	Home Depot - Parks Supplies	01-4520-3245	9.76	9.76
01/24	01/27/2024	5787	BMO Financial Group		41190005178	1	Plastic Cement	01-4520-3245	31.48	31.48
01/24	01/27/2024	5787	BMO Financial Group		41190005249	1	Home Depot - Parks Supplies	01-4520-3245	7.28	7.28
01/24	01/27/2024	5787	BMO Financial Group		41190005277	1	Home Depot - Parks Supplies	01-4520-3245	7.67	7.67
01/24	01/27/2024	5787	BMO Financial Group		41191927086	1	Bldg Supplies	01-4092-3245	35.97	35.97
01/24	01/27/2024	5787	BMO Financial Group		4137000017	1	Home Depot - Roads Supplies	01-4300-3245	52.01	52.01
01/24	01/27/2024	5787	BMO Financial Group		4137000091	1	Hardware	01-4520-3245	13.74	13.74
01/24	01/27/2024	5787	BMO Financial Group		4137000612	1	Supplies	01-4092-3245	40.50	40.50
01/24	01/27/2024	5787	BMO Financial Group		54112557095	1	Wal-Mart - TV Mount Kit	01-4100-3213	49.00	49.00
01/24	01/27/2024	5787	BMO Financial Group		567930256	1	Television Equipment Associates Inc. - Headset Repair	96-4100-3213	44.95	44.95
01/24	01/27/2024	5787	BMO Financial Group		6575	1	DEFENSIVE EDGE TRAINING	01-4100-3422	550.00	550.00
01/24	01/27/2024	5787	BMO Financial Group	175	69356	1	Trash and Recycling Hauling	12-4310-3365	6,017.01	6,017.01
01/24	01/27/2024	5787	BMO Financial Group	175	69434	1	Trash and Recycling Hauling	12-4310-3365	3,474.40	3,474.40
01/24	01/27/2024	5787	BMO Financial Group	175	69514	1	Trash and Recycling Hauling	12-4310-3365	4,236.62	4,236.62
01/24	01/27/2024	5787	BMO Financial Group		8499100870	1	Comcast - Garage Internet & Security	01-4300-3361	189.27	189.27
01/24	01/27/2024	5787	BMO Financial Group		8525612350	1	Verizon - CMPS	02-4290-3361	141.99	141.99
01/24	01/27/2024	5787	BMO Financial Group		9403858064	1	FedEx	01-4100-3245	16.40	16.40
01/24	01/27/2024	5787	BMO Financial Group		96116	1	WIGGINS - SHREDDING SUBSCRIPTION	12-4310-3450	100.00	100.00
01/24	01/27/2024	5787	BMO Financial Group		96975	1	Axon Taser Hook-And-Loop	01-4100-3213	855.25	855.25
01/24	01/27/2024	5787	BMO Financial Group		9937082098	1	Grainger - Supplies	01-4300-3246	74.98	74.98
01/24	01/27/2024	5787	BMO Financial Group	324	9947389582	1	Grainger - KNAACK Jobsite Box: 48 in Overall Wd, 30 in Overall Dp, 35 in Overall Ht, Padlockable, Tan	01-4300-3245	1,182.09	1,182.09
01/24	01/27/2024	5787	BMO Financial Group		9952052940	1	Verizon - Smartphones and Tablets	01-4100-3361	329.50	329.50
01/24	01/27/2024	5787	BMO Financial Group		9952052940	2	Verizon - Smartphones and Tablets	01-4300-3361	124.45	124.45
01/24	01/27/2024	5787	BMO Financial Group		9952052940	3	Verizon - Smartphones and Tablets	01-4520-3361	40.01	40.01
01/24	01/27/2024	5787	BMO Financial Group		9952052940	4	Verizon - Smartphones and Tablets	02-4290-3361	120.03	120.03
01/24	01/27/2024	5787	BMO Financial Group		9952052940	5	Verizon - Smartphones and Tablets	01-4130-3361	40.01	40.01
01/24	01/27/2024	5787	BMO Financial Group		9952052940	6	Verizon - Smartphones and Tablets	01-4110-3361	42.22	42.22
01/24	01/27/2024	5787	BMO Financial Group		CMS-PMT-83	1	National Child Passenger Safety Certification	01-4100-3420	55.00	55.00
01/24	01/27/2024	5787	BMO Financial Group		CMS-PMT-83	1	Car Seat	01-4100-3422	95.00	95.00
01/24	01/27/2024	5787	BMO Financial Group		INV2298574	1	ZOOM SUBSCRIPTION	01-4010-3450	40.00	40.00

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GL Period	Check Issue Date	Vendor Number	Payee	Purchase Order Number	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
01/24	01/27/2024	5787	BMO Financial Group		M38296/1	1	Paul B LLC - PW Supplies	01-4300-3245	274.99	274.99
01/24	01/27/2024	5787	BMO Financial Group		P66348	1	Terryberry - 5 year service award-putting mat	01-4010-3119	88.91	88.91
01/24	01/27/2024	5787	BMO Financial Group		S032387779.	1	WEINSTEIN SUPPLY - Plumbing Repair	01-4520-3245	35.99	35.99
01/24	01/27/2024	5787	BMO Financial Group		S032484038.	1	WEINSTEIN SUPPLY - Plumbing Repair	01-4520-3245	41.13	41.13
01/24	01/27/2024	5787	BMO Financial Group		S032489410.	1	WEINSTEIN SUPPLY - MANUAL WATER CLOSET FLUSHOMETER	01-4520-3245	135.05	135.05
01/24	01/27/2024	5787	BMO Financial Group		WEB262056	1	Duluth Uniform	02-4290-3191	156.79	156.79
Total BMO Financial Group:										26,693.61
Total Calculated:										26,693.61
Grand Totals:										26,693.61

1/12 WorkBoots.com	\$206.95
1/09 TerryBerry	\$81.57
1/10 Thomson West	\$216.00
1/10 CCSWA	\$4,502.00
1/16 Adobe Acropro	\$399.42
1/25 Galco-Moto	\$665.68
Total	\$5,672.22
	\$32,765.23