



**WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS
Agenda
Wednesday, June 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

ANNOUNCEMENTS:

The Board of Supervisors met on June 4th and prior to tonight's meeting to discuss matters of personnel and litigation

The Township Building will be Closed on Wednesday, June 19th in Observation of Juneteenth

Concert in Miller Park - Sunday, June 16 at 6 pm - Basic Cable

Community Day at Exton Park- Saturday, July 13 at 4 pm with a performance by Chatterband at 6:30 pm Followed by Fireworks

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

PLANS:

Columbia Cottage Land Development Plan

CONSENT AGENDA:

1. Approval of May 22, 2024 Minutes
2. Resolution 2024-24 Disposition of Media

BUSINESS:

1. Authorization to Advertise Ordinance Prohibiting Parking on Pottstown Pike
2. Authorization to Execute Settlement Documents for Sale of Twp. Property and Leaseback Agreement
3. Authorization to Advertise Cured-In-Place Pipeline Project
4. Authorization to Advertise Solid Waste Bids
5. Approval of Township Payment Report for June 12, 2024
6. Township Commission Updates from Board Liaisons
7. Staff Updates

Adjournment

Next Meeting: June 26, 2024

Next Ordinance: 479

Next Resolution: 2024-24



MEMORANDUM

TO: Board of Supervisors
FROM: John R. Weller, AICP
Director of Planning and Zoning
SUBJECT: **Columbia Cottage at Boot Road land development plan**
DATE: June 7, 2024

APPLICANT: Horst Seniorcare Co.
320 Granite Run Dr.
P.O. Box 3330
Lancaster, PA 17604

SITE ADDRESS: 930-936 E. Boot Rd.
West Chester, PA 19380

TAX PARCELS: 41-6-95.1 and 41-6-96

ZONING: NC, Neighborhood Commercial / IN, Institutional Overlay

DESCRIPTION: Construction of an 80-bed personal care facility, including consolidation of parcels to create a new 8.14-acre lot. Conditional use application approved on June 22, 2022.

EXPIRES: June 30, 2024

Recommended Motion

To approve the land development plan entitled "Columbia Cottage at Boot Road," a 17-sheet plan set prepared by Edward B. Walsh & Associates, dated October 13, 2022 and most recently revised February 16, 2024 (the "Plan"), with the twelve waivers and conditions herebelow:

1. The Plan is approved as a Final Plan pursuant to §281-10.D of the West Whiteland Township Subdivision and Land Development Ordinance ("S/LDO").
2. Waiver of §281-35.A of the S/LDO such that the landscaped screen buffer along the southern side of the site and adjacent to the historic Everhart House may be less than fifty feet wide as shown on the Plan, pursuant to comment #1 of the Theurkauf Design & Planning ("Theurkauf") review dated March 7, 2024.
3. Waiver of §281-37.B(4) of the S/LDO to allow understory plantings in lieu of shade trees in the parking lot to assure the functionality of the stormwater management facilities, pursuant to comment #3 of the Theurkauf review dated March 11, 2024 and comment #2 of the Spotts, Stevens and McCoy ("SSM") review dated March 12, 2024.

4. Waiver of §281-36 of the S/LDO to allow street trees to be planted outside of a street right-of-way to the extent shown on the Plan, pursuant to comment #5 of the Theurkauf review dated March 7, 2024.
5. Pursuant to condition 1 of the conditional use Decision & Order ("D&O") approved by the Board of Supervisors ("Board") on June 22, 2022, the Applicant (including any and all successors in interest) shall purchase one (1) individual membership to the Good Fellowship Ambulance & EMS Training Institute ("Good Fellowship") for each unit available for occupancy. The Township shall not issue any Use and Occupancy ("U&O") Permit for this project until such purchase has been completed. Subject to the last sentence of this condition, these memberships shall be renewed annually, even if no residents occupy a unit at the time of renewal; the memberships shall not be permitted to lapse. The cost of such memberships shall be non-discriminatory as applied to the facility and shall not exceed an amount charged by Good Fellowship to all other individuals for the same membership type. Should the provision of or payment for ambulance services fundamentally change (such as, services are no longer available from a non-profit organization, or they are paid for as part of insurance coverage or included as part of other health care services), the Applicant or subsequent operator of the facility may request relief from this condition from the Board without the need for further conditional use proceedings. Upon the written direction of the Township, Applicant shall pay the foregoing membership fees to the Township, which shall receive such funds for the benefit of Good Fellowship, pursuant to a written agreement between the Township and Good Fellowship. Applicant's annual obligation with respect to this condition shall be met upon such payment to the Township.
6. Pursuant to condition 2 of the D&O, prior to the issuance of a U&O Permit the Applicant (including any successor in interest of the Applicant) shall make a one-time donation of not less than \$33,041.84 to Good Fellowship for the proposed 80-unit facility.
7. Pursuant to condition 8 of the D&O, a traffic impact fee of \$27,531.00 shall be paid to the Township prior to the issuance of any Building Permit for this project.
8. The Applicant shall ensure that a Licensed Practical Nurse shall be present and on-duty at the facility at all times.
9. All remaining consultant and Staff concerns shall be resolved to the satisfaction of the Township.
10. Execution and recording of the Township's Stormwater Facilities Maintenance Agreement and Landscaping Restrictive Covenant, pursuant to Township practice. If the Applicant makes no material revisions or additions to the standard form of the said documents, then the Township Manager is hereby authorized to sign these forms on behalf of the Township.
11. Execution of a Developer Agreement and a Financial Security Agreement pursuant to Township practice. The amount of such security shall be based upon construction cost estimates for the site improvements, including landscaping, to be provided by the Applicant, which shall be reviewed and deemed sufficient by SSM and by Theurkauf. If the Applicant makes no material revisions or additions to the standard form of the said agreements, then the Township Manager is hereby authorized to sign these forms on behalf of the Township.

12. Payment of all outstanding Township invoices within 45 days of the date of Final Plan approval by the Board.

Background

The subject tract consists of two contiguous lots with a total gross area of 8.14 acres (7.61 acres net) along the south side of Boot Rd. near the intersection of Ship Rd. at the border with West Goshen Township. The Applicant is proposing a personal care facility for up to eighty residents in a combination of assisted living accommodations and memory-care units. The property is in the Neighborhood Commercial zoning district and is eligible for development under the provisions of the Institutional overlay district in Article X of the West Whiteland Township Zoning Ordinance ("Zoning"). The Zoning Officer has determined that the project is permitted at this location by §325-45.B(13) of the Zoning and that it complies with the applicable provisions of Article X.

The project required conditional use review pursuant to §325-124.A(1) of the Zoning due to the size of the proposed building. The Board of Supervisors passed a Decision and Order ("D&O") approving the conditional use on June 22, 2022. The D&O included nine conditions, and Staff has attached here their analysis of how this plan addresses those conditions.

Due to the proximity of the historic William Everhart House at 1302 Ship Rd. (Township Historic Site #046.01), the Township Historical Commission reviewed this plan on February 13, 2023. At the conclusion of discussion, the Commission unanimously passed a motion recommending approval of the plan, subject to the provision of a landscaped buffer to screen the new building from the historic site.

The Applicant presented the land development plan to the Planning Commission on three occasions, most recently on April 17, 2024. At the conclusion of discussion at that meeting, the Commission passed a motion recommending that the Board approve the plan. The motion passed with one dissenting vote, with the dissenter stating that they were not satisfied with the provisions of the evacuation plan required by condition 9 of the D&O. The Recommended Motion above includes all of the conditions recommended by the Planning Commission in their motion. The underlined passages are additions that were discussed and agreed to by the Applicant at the Board meeting of May 22, 2024.

The Applicant first presented the land development plan to the Board at the meeting of May 22, 2024. The Board took no action at that time due to remaining concerns about the evacuation plan. Tonight is the second presentation of the plan to the Board.

Consultant Reviews

The plans before the Board tonight are the same as those presented at the May 22 meeting, so Staff did not request any new consultant reviews. The following summaries of the consultant

comments are the same as those provided in the Staff memorandum dated May 17, 2024 and are repeated below for your convenience.

- **Spotts, Stevens and McCoy (“SSM”) review dated March 12, 2024.** There are minor remaining concerns, such as the need for additional details, notes, and clarifications on the drawings along with a few revisions and administrative items.
 - Comment #2 supports the waiver requested from §281-37.B(4) of the Township’s Subdivision and Land Development Ordinance (“S/LDO”) regarding elimination of a shade tree from one of the parking lot islands to promote the functionality of the stormwater management system.
 - Comments #4 through #11 address compliance with the S/LDO. Except for comment #7, which directs that additional design details for the retaining wall be shown on the plan,¹ these are all administrative items. Regarding comment #10, we do not object to additional right-of-way for Boot Rd., but it is not a priority, and we are content to let it be a PennDOT decision.
 - Compliance with the Stormwater Management Ordinance is reviewed in comments #12 through #21. The Applicant confirmed with the Planning Commission that these are all “will comply” items. Regarding comment #14, it has been our practice to require blanket easements to allow emergency access, so we are satisfied with what the Applicant has proposed.
 - The remaining comments direct minor corrections and additions to the plan. Comment #25 requests additional details regarding the construction of the emergency access to the adjoining property of Whiteland Enterprises. Staff notes that we requested the easement as shown solely to match the existing easement on that lot: we have *no desire* that it be constructed at this time, only that the easements be in place should the access prove necessary at some time in the future. No construction details should be required.
- **Carroll Engineering review dated March 12, 2024.** No revisions to the design are directed. The comments are either administrative items or direct the removal of superfluous details from the plan.
- **Theurkauf Design and Planning (“Theurkauf”) review dated March 7, 2024.** The proposed landscaping is generally satisfactory; we note:
 - Comment #1 documents that the screen buffer plantings satisfy our requirements and supports a waiver to allow the buffer strips to be narrower than required along the southern edge of the lot and across from the historic Everhart House. Since the amount of plant material complies with our regulations, Staff agrees. We note that this provision addresses the condition requested by the Historical Commission.
 - Comment #3 supports a waiver from §281-35.G(1) of the S/LDO to allow understory plantings in lieu of shade trees in the parking lot in the interest of assuring the proper functioning of the stormwater management facilities. This is the same waiver that SSM supported in comment #2 of their review. Staff agrees.

¹ The Applicant has provided extensive information about the retaining wall as a separate document.

- Comment #5 supports a waiver from the street tree location standard in §281-36.B of the S/LDO to allow the arrangement as shown. Staff agrees.

The remaining comments document resolution of prior concerns, minor revisions, and administrative items.

- **Bowman (previously McMahon) review dated March 12, 2024.** The Applicant provided a traffic impact study with the conditional use application for this project, and McMahon advised that it was sufficient to document that the traffic from this project would not adversely impact the neighborhood.

Most of the comments direct minor changes or the addition of information to the plan. Comments #4 and #5 note that Boot Rd. is a state road, so the Applicant must obtain a Highway Occupancy Permit from PennDOT to work within the right-of-way; they may also require the Applicant to widen the shoulder along the property frontage.

Comment #7 states that this project is within our transportation service area and is therefore subject to payment of a traffic impact fee in the amount of \$24,633 for a 75-bed facility; however, the current plan is for an 80-bed facility, and, as per the D&O, the fee will be \$27,531.

- **Chester County Planning Commission review dated March 3, 2023.** Please note that this review is over a year old and was for an earlier version of this plan; the current design resolves the issues in comments #5 through #10. Comment #3 advises that this project is consistent with the County's Comprehensive Plan. Comment #11 notes that the project is within 1,000 feet of a transmission pipeline operated by Energy Transfer. The Applicant has shown the pipeline markers on the plan, and they – along with other records – indicate that the actual pipeline does not occupy any portion of the subject tract, suggesting that some of the items in this comment are not pertinent.

Staff Comment

While our consultants have some remaining concerns, the Planning Commission and Staff find them to be sufficiently minor to be addressed as conditions of approval. As described on the attached analysis, Staff is satisfied that all the conditions in the D&O are either met or are appropriately conditions of final plan approval.

The Applicant is required to pay a variety of fees as conditions of approval. However, since the project is an institutional use, there is no requirement to set aside permanent open space or to pay a fee in lieu of such provision.

Staff has no objection to Board action on the Recommended Motion tonight.

Attachments

1. SSM review dated March 12, 2024.
2. Carroll Engineering review dated March 12, 2024.
3. Theurkauf review dated March 7, 2024.
4. Bowman review dated March 12, 2024.
5. Chester County Planning Commission review dated March 3, 2023.

6. D&O Compliance Analysis dated May 17, 2024.
7. Plan set prepared by Edward B. Walsh & Associates, Inc., dated October 13, 2022, most recently revised February 16, 2024.

Plans\ABC\Columbia Cottage\PC memo - 240607



March 12, 2024

Mr. John R. Weller, AICP
Director of Planning and Zoning
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

RE: Columbia Cottage at Boot Road
Preliminary/Final Subdivision & Land Development Plans
SSM File 101008.0354

Dear Mr. Weller:

We have reviewed the above-referenced submission consisting of the following:

- Columbia Cottage at Boot Road Preliminary/Final Plans (17 Sheets), prepared by Edward B. Walsh & Associates Inc., dated October 13, 2023, most recently revised February 16, 2024 and;

Horst Seniorcare Company is proposing to consolidate tax parcels 41-6-95.1 (i.e. 930 E. Boot Rd) and 41-6-96 (i.e., 936 E. Boot Rd) to create a single 7.6 gross acre lot. The applicant is proposing to retain the existing one-half (1-½) story commercial office building on the site and develop the remainder of the property as a Personal Care Facility, which would include Assisted Living and Memory Care building sections. The existing area to be developed is currently vacant and comprised of meadow, woodlands, and natural features. The site is located within the NC-Neighborhood Commercial and is subject to the IN-Institutional Overlay Zoning Districts.

The Board of Supervisors granted Conditional Use approval to permit the construction of an 80-unit Personal Care Facility, with nine conditions, on June 22, 2022.

Issues regarding landscaping and buffering, traffic and pedestrian circulation and sanitary sewer will be addressed by Theurkauf Design and Planning, Bowman and Carroll Engineering Corp., respectively.

We have the following comments.

WAIVER REQUESTS

The following waivers have been formally requested:

1. Section 281-35.A – To provide a reduced buffer along the residential properties to the south in lieu of the required 25 foot wide buffer. Theurkauf Design and Planning should review this request.
2. Section 281-37.B(4) – To not require a shade tree within each parking island in the area above the stormwater management infiltration bed. The Applicant is requesting consideration instead to provide the required shade trees around the perimeter of the parking area. From a stormwater perspective, we support this waiver so that the tree roots systems will not adversely impact the underground stormwater system. Theurkauf Design and Planning should also review this request.

The waiver requests shall be noted on the plans and if approved by the Board of Supervisors the date on which they were approved shall be included.



COMPLIANCE WITH ZONING ORDINANCE

3. The proposed lot consolidation proposes to utilize the IN – Overlay District in Section 325-45.C zoning requirements site wide. The parking setback requirement is 25’ and the setback from internal drives shall be 15’. The plans shall be updated to address the following items:
 - a. For the existing office building the existing parking setback is only about 10’ with no separation between interior drives and the associated existing office building. These have been noted appropriately as non-conforming in the zoning table. The building setback from the right-of-way for the existing office building is approximately 29’ and therefore it too shall be listed as non-conforming.
 - b. For clarity, we recommend that the zoning table demonstrate conformity of the above noted items for the Assisted Living/Memory Care building.
 - c. If the building height will be less than 35 feet it shall be so noted on the plan and so indicated in the zoning compliance table.
 - d. The zoning table suggests that this facility is only one story. The “combined” amounts shall identify those that are specific to the two different buildings as two different amounts for items such as setbacks, stories and building heights.

COMPLIANCE WITH LAND DEVELOPMENT ORDINANCE

4. The plans shall contain the signature of the landscape architect who prepared the plan, Section 281-16(B)(4).
5. The applicant shall acquire a will serve letter from Aqua PA and West Whiteland Township Sewer Department for the proposed water line and sanitary connections, respectively, per Sections 281-12; 281-16.D(5); 281-16.D(6); 281-41 and 281-42.
6. When the applicant is required to submit a Planning Module Component 2 or 3 to the Pennsylvania Department of Environmental Protection (PaDEP), they must submit an information form to the Pennsylvania Historical and Museum Commission (PHMC). A copy of the information form and the response of the PHMC shall be submitted to the Township, Section 281-16.H.
7. The plan shall show the retaining wall construction materials, and general specifications (e.g. material, color, etc.). Safety features such as railings, fences, and guide rails shall also be shown and may be required by the Township, Section 281-16(D)(14)(a). The retaining wall design shall be provided as part of the construction phase submittal process.
8. Copies of approvals, plans and permits required by other governmental regulatory agencies (the Chester County Conservation District, PaDEP and PennDOT) shall be provided before the Township endorses the plan, Section 281-16.K(2).
9. When PennDOT highway occupancy permits for driveways or streets are issued, those approved plans shall become part of West Whiteland Township's approved plans, Section 281-20. The PennDOT HOP plans shall be provided to the Township and be included with the approved plans, which shall ultimately be recorded.
10. The Township should indicate if they wish to accept dedication of right-of-way along Boot Road or if they wish PennDOT to determine what if they want to accept right-of-way. This will affect the location of the proposed concrete monuments, Section 281-46.



11. An improvements agreement and guarantee will be required, Section 281-54.

COMPLIANCE WITH STORMWATER MANAGEMENT ORDINANCE

12. The Applicant shall provide the Township with a copy of the approved NPDES Permit prior to the Township endorsing the plan, Section 270-32.A(2)(a).
13. The Applicant shall provide the Township with the “letter of adequacy” from the Chester County Conservation District for the E&SC Plan prior to the Township endorsing the plan, Sections 270-32.A.17.A(2)(d) and 270-32.G.
14. Easements for all stormwater management facilities shall be provided on the drawings, Section 270-32.B(18), if the proposed blanket easement is not acceptable to the Township. Additional plan notes and other documentation, as per the requirements of Article VII, shall be provided, describing the type, purpose, who the easement is granted to, and the rights, duties and obligations of the parties with respect to every BMP or conveyance, Section 270-32.B(18)(c)[7].
15. A copy of the PaDEP GP-7 permit authorization shall be submitted, Section 270-34.E.
16. It appears that the pipe size from Inlet #17 to MH #B7 should be 36” per the computations rather than 24” as shown on the profile drawing.
17. The following revisions shall be made to the storm sewer profiles:
 - a. The designer shall evaluate the required Snout model needed to cover the skewed 36” pipe opening in Inlet #17; a standard inlet box may not be large enough. The required inlet box Type and Snout model number shall be noted for inlets provided with a Snout.
 - b. If Inlets #12, #13 and #14 are not rotated, Type 4 boxes are required to accommodate the 24” storm pipes. If they are rotated, the pipe lengths shall be revised in the storm sewer calculations and profiles.
 - c. The size of the pipe coming out of Inlet #17 shall be corrected.
18. The Underground Chambers and Stone Bed Detail Note 3 on sheet 11 shall be revised to note the correct manhole numbers that require overflow weirs. It appears that weirs are required in MH#7 through MH#11.
19. Underground Stone Bed Operations & Maintenance Notes/Construction Sequence Note 11 shall be revised to list all of the manholes providing access to the infiltration bed for cleaning operations. It is unclear how the two isolator rows to the southwest Manhole B7 will be accessible to the water jet.
20. The plans shall specify the size and construction material of the proposed yard drains.
21. The previously provided Township Standard Stormwater Management Notes shall replace the Underground Stone Bed Procedure notes on sheet 11.

LIGHTING

22. Where all-night safety or security lighting is deemed necessary, the lighting intensity levels shall generally not exceed 25% of the levels normally permitted by this chapter, but in no case shall they be less than the minimum levels for safety or security as invoked by IESNA, Section 281-48(C)(3)(c). The level of security lighting shall be noted.



GENERAL

23. Sight distance for all driveways along Boot Rd should be depicted on the tree removal plan and all trees which negatively impact sight distance shall be removed accordingly. The sight distance triangles should be shown.
24. Pavement markers and applicable signage should be installed near the porte-cochere, as this area will contain one-way traffic. A “One-Way” sign should be added and the directional arrow should point in the direction of traffic flow.
25. The plan shall clarify the construction material for the emergency access easement area at the east corner of the property. This same access is called out on the adjoining property as an existing ingress/egress and temporary construction easement. If used as a construction easement, the adjoining property owner’s only driveway will likely be destroyed by construction traffic. We recommend that the applicant provide a copy of the recorded easement.
26. Note 22 shall be revised to indicate that the “Owner offers to convey and dedicate without fee.”
27. The grid on the profiles shall be plotted in a shaded color so that the design information is legible.
28. The test pit layer and directional sign layer on the underground chamber plan view on sheet 11 shall be turned off for legibility purposes.

We respectfully request for ease of review that future response letters indicate the drawing sheets and/or report page numbers corresponding to all of the changes that have been made.

If you have any questions please feel free to contact us.

Sincerely,
Spotts, Stevens and McCoy

A handwritten signature in blue ink, appearing to read "Kent D. Morey", is written over the typed name and title.

Kent D. Morey, P.E., CBLP
Senior Engineer
kent.morey@ssmgroup.com

cc: Mark Stabolepszy, P.E.



March 12, 2024

John Weller, Director of Planning and Zoning
West Whiteland Township
100 Commerce Drive
Exton, PA 19341

Dear John:

Subject: Columbia Cottage at Boot Road

This office has reviewed the land development plans for the above-subject project. This is the third submission to Carroll Engineering Corporation, and we offer the following comments:

A. SUBMISSION

1. “Preliminary/Final Plans for Columbia Cottage at Boot Road.” prepared by Edward B. Walsh & Associates, Inc. The plans are dated October 13, 2022, and last revised on February 16, 2024.
2. Numerous additional documents were included in the submission but were not reviewed by this office.

B. GENERAL

1. The plan proposes consolidating two lots (UPI 41-6-95.1 and 41-6-96) into a single lot and constructing a 64,908-square-foot 80-unit personal care facility. An existing building on UPI 41-6-95.1 will remain. The property is located at 930-936 Boot Road in the NC – Neighborhood Commercial district.
2. Sewer service is via connection to an existing manhole in Boot Road.
3. Sewage facilities planning modules or a planning exemption is required. *The Applicant’s Consultant noted in their response that the planning module forms were submitted to the Township. This office has not seen the forms.*
4. A Highway Occupancy Permit from the Pennsylvania Department of Transportation is required for the connection to the existing sewer. *This issue is still outstanding.*

Today’s Commitment to Tomorrow’s Challenges

Corporate Office: 949 Easton Road Warrington, PA 18976 215.343.5700	630 Freedom Business Center Third Floor King of Prussia, PA 19406 610.572.7093	433 Lancaster Avenue Suite 200 Malvern, PA 19355 610.489.5100	101 Larry Holmes Drive Suite 201 Easton, PA 18042 610.989.4940	105 Raider Boulevard Suite 206 Hillsborough, NJ 08844 908.874.7500
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John Weller, Director of Planning and Zoning
West Whiteland Township
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C. Sanitary Sewer

1. An 8” sewer extension from Boot Road is proposed into the site. The Township should confirm if this will be a public or private sewer. *This item remains outstanding.*
2. A pipe stub is shown connecting to manhole No. 2 on the grading plan. However, no pipe connection is shown on the sewer profile.
3. The “U-Shaped Collar Detail for Drop Manholes” detail should be removed from the sanitary sewer detail sheet since there are no drop manholes.

Should you have any questions or require additional information, please feel free to contact this office.

Very truly yours,

CARROLL ENGINEERING CORPORATION



William N. Malin, P.E.
Senior Vice President

WNM:cam



MEMORANDUM

TO: John Weller, AICP, West Whiteland Township Director of Planning and Zoning
Patrick Gorman, AICP, Assistant Township Planner
Andrew Eberwein, P.E., Edward B. Walsh & Associates, Inc.
Fran X. Digian, RLA, Environmental Design Solutions, LLC

FROM: Edward A. Theurkauf, RLA, ASLA, APA

DATE: March 7, 2024

SUBJECT: **REVIEW COMMENTS – COLUMBIA COTTAGE AT BOOT ROAD
PRELIMINARY/FINAL LAND DEVELOPMENT PLAN DATED 2-16-24**

Please note our review comments pertaining to the following documents received on 2-22-24, and to a site visit on 8-19-21:

- Land Development Plan consisting of 16 sheets; and
- Response letter from E.B. Walsh & Associates dated 11-20-23.

Issues that have been addressed are so noted. New comments are in bold.

**REVIEW COMMENTS – COLUMBIA COTTAGE AT BOOT ROAD
PRELIMINARY/FINAL LAND DEVELOPMENT PLAN DATED 2-16-24**

March 7, 2024

1. Screen Buffer – Section 281-35.A of the subdivision and land development ordinance (SLDO) requires 50-foot-wide screen buffers between the proposed institutional use and adjacent residential, commercial, and historic uses. Screen buffer landscaping per section 281-35.D (SLDO) is required as follows:

<u>Buffer/Length</u>	<u>Plant Type</u>	<u>Required Qty.</u>	<u>Proposed Qty.*</u>
Everhart House/ 177 LF	Shade Trees	4	4
	Evergreen Trees	7	7
	Large Shrubs	18	44
Commercial East/ 174 LF	Shade Trees	4	10
	Evergreen Trees	7	8
	Large Shrubs	17	17
Townhouses/ 152 LF	Shade Trees	3	29
	Evergreen Trees	6	6
	Large Shrubs	15	15
SF Residential/ 771 LF	Shade Trees	15	53
	Evergreen Trees	31	31
	Large Shrubs	77	77
Commercial West/ 264 LF	Shade Trees	5	5
	Evergreen Trees	11	11
	Large Shrubs	26	26

*Includes credit for existing trees to remain

A waiver is required to permit the under-width 30-foot wide screen buffer from the Everhart House. In light of surplus buffer plantings proposed, we would support this waiver.

2. Site Element Screens – This issue is resolved.
3. Parking Lot Landscaping – In accordance with section 281-37.B.4 (SLDO), each parking lot landscape island shall contain one shade tree.

The plan proposes understory trees in the parking lot planting areas to accommodate subsurface stormwater management. We would support a waiver to permit understory trees as shown on the plan.

4. Tree Protection – Section 281-34.D.4 (SLDO) requires the E&S Plan to show fencing for existing trees to be preserved.

**REVIEW COMMENTS – COLUMBIA COTTAGE AT BOOT ROAD
PRELIMINARY/FINAL LAND DEVELOPMENT PLAN DATED 2-16-24**

March 7, 2024

- a. Protective Fencing Detail – The tree protection detail shall be revised to show fencing placed a distance of 12 **X (not 12')** the trunk diameter from the tree trunk or to the dripline, whichever distance is greater.
- b. Construction Sequence – **This issue is resolved.**
5. Street Trees – Section 281-36.B (SLDO) requires street trees to be located within the ROW or between the edge of pavement and sidewalk.

The planting strip between the street and sidewalk would be inadequate to accommodate the trees. We would support a waiver to allow street tree locations as shown.
6. Cultural Requirements – Section 281-33.C.4 (SLDO) requires landscaping to be suitable for site conditions.

The deciduous tree planting detail shall specify a trunk guard in order to protect trees from bark damage by deer.
7. Cost Estimate – In accordance with Section 281-33.C.6.h (SLDO), a landscaping cost estimate shall be submitted with the final plan application. A cost estimate has not been provided.
8. Plan Errors – **This issue has been resolved.**
9. Conclusion – **The following shall be resolved prior to plan approval:**
 - **Waiver on Everhart House screen buffer width**
 - **Waiver to allow understory trees in the parking lot**
 - **Correct tree protection fence placement on detail**
 - **Waiver on street tree location**
 - **Provide deer protection note on tree detail**

Please call if there are further questions.

March 12, 2024

Mr. John R. Weller, AICP
Director of Planning & Zoning / Zoning Officer
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

RE: Traffic Engineering Review
Columbia Cottage at Boot Road Assisted Living Facility
West Whiteland Township, Chester County, PA
McMahon Project No. 821711.11

Dear Mr. Weller:

Bowman has a traffic review of the proposed Columbia Cottage at Boot Road assisted living facility located on the south side of Boot Road (S.R. 2020), just west of Ship Road (S.R. 1001). The site consists of a 75-bed assisted living facility with access provided via a full-movement, unsignalized driveway along Boot Road. Our traffic review is based on the following document.

- *Land Development Plan for Columbia Cottage at Boot Road*, prepared by Edward B. Walsh & Associates, Inc, last revised February 16, 2024.
- *Columbia Cottage Roadway Improvement Plans for Boot Road (S.R. 2020)*, prepared by Edward B. Walsh & Associates, Inc, December 19, 2024.

Based on our review of the above documents, we offer the following comments for consideration.

1. SALDO Section 281-31 – Provide additional spot elevation information for the curb ramps crossing the existing commercial driveways, as well as for the curb ramp on the southeast corner of the emergency access with Boot Road. This additional information is required to complete the Township's review of the ADA ramp designs as shown on the HOP plans.
2. Provide a stop bar for the proposed site access intersection approach to Boot Road, which is located at least four feet in advance of the crosswalk. In addition, the HOP plans propose a continental crosswalk and a double yellow centerline on the site access approach, which is not shown on the land development plans. The land development plans should be revised to match the signing and striping shown on the HOP plans. The double yellow centerline should terminate at the stop bar in advance of the crosswalk.
3. The land development and HOP plans propose a 25-foot half width legal right-of-way to the back edge of the new sidewalk; however, it is not clear as to whether this proposed right-of-way is to be given to PennDOT or the Township. This should be clarified and noted on the land development and

PennDOT HOP plans. The proposed right-of-way leader arrow notations should be expanded to also state "...To Be Deeded to (INSERT NAME OF AGENCY)".

4. The HOP plans should include a standard detail for the Boot Road pavement section within the PennDOT right-of-way at the access intersection.
5. We recommend shoulder widening in the vicinity of the proposed access; however, since Boot Road is a state road, we will defer to PennDOT regarding the need for shoulder widening.
6. Since Boot Road (S.R. 2002) is a state road, the proposed site will require a Highway Occupancy Permit from PennDOT. Please copy the Township on all PennDOT submissions.
7. Chapter 295-12 – The subject development is located within the Township's Act 209 Transportation Service Area, and as such, it is subject to the Township's Transportation Impact Fee which is equal to \$1,449.00 per new weekday afternoon peak hour trip. Based on the traffic study, the proposed 75-bed assisted living facility will generate 17 new weekday afternoon peak trips, and the resultant Transportation Impact Fee is **\$24,633**.

Upon resubmission, the applicant's engineer should compose a response letter that describes how each comment has been addressed and where any plan revisions are located. Additional comments may follow upon receipt of future submissions.

If there are any questions or if additional information is requested, please contact our office.

Sincerely,



Christopher J. Williams, P.E.
Vice President & Regional Manager – Mid-Atlantic



THE COUNTY OF CHESTER



COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

Brian N. O’Leary, AICP
Executive Director

PLANNING COMMISSION
Government Services Center, Suite 270
601 Westtown Road
P. O. Box 2747
West Chester, PA 19380-0990
(610) 344-6285 Fax (610) 344-6515

March 3, 2023

John R. Weller, AICP, Director of Planning & Zoning
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

Re: Preliminary/Final Subdivision and Land Development - Columbia Cottage at Boot Road
West Whiteland Township – SD-02-23-17545 and LD-02-23-17547

Dear Mr. Weller:

A Preliminary/Final Land Development Plan entitled "Columbia Cottage at Boot Road", prepared by Edward B. Walsh and Associates, Inc., and dated October 13, 2022, was received by this office on February 2, 2023. This plan is reviewed by the Chester County Planning Commission in accord with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code. We offer the following comments on the proposed subdivision and land development for your consideration.

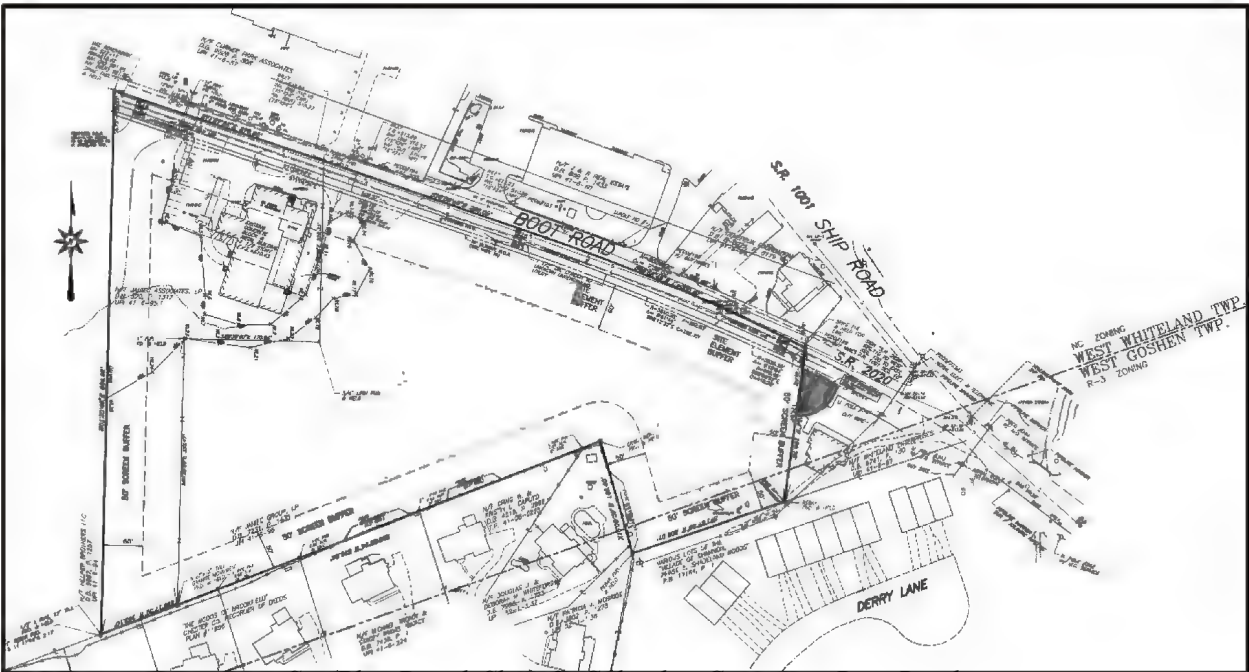
PROJECT SUMMARY:

Location:	the south side of East Boot Road, east of Country Lane
Site Acreage:	8.14
Lots/Units:	2 existing lots; 1 proposed lot
Non-Res. Square Footage:	64,908
Proposed Land Use:	Assisted Living Facility
New Parking Spaces:	63
Municipal Land Use Plan Designation:	Medium Density Residential
UPI#:	41-6-95.1, 41-6-96

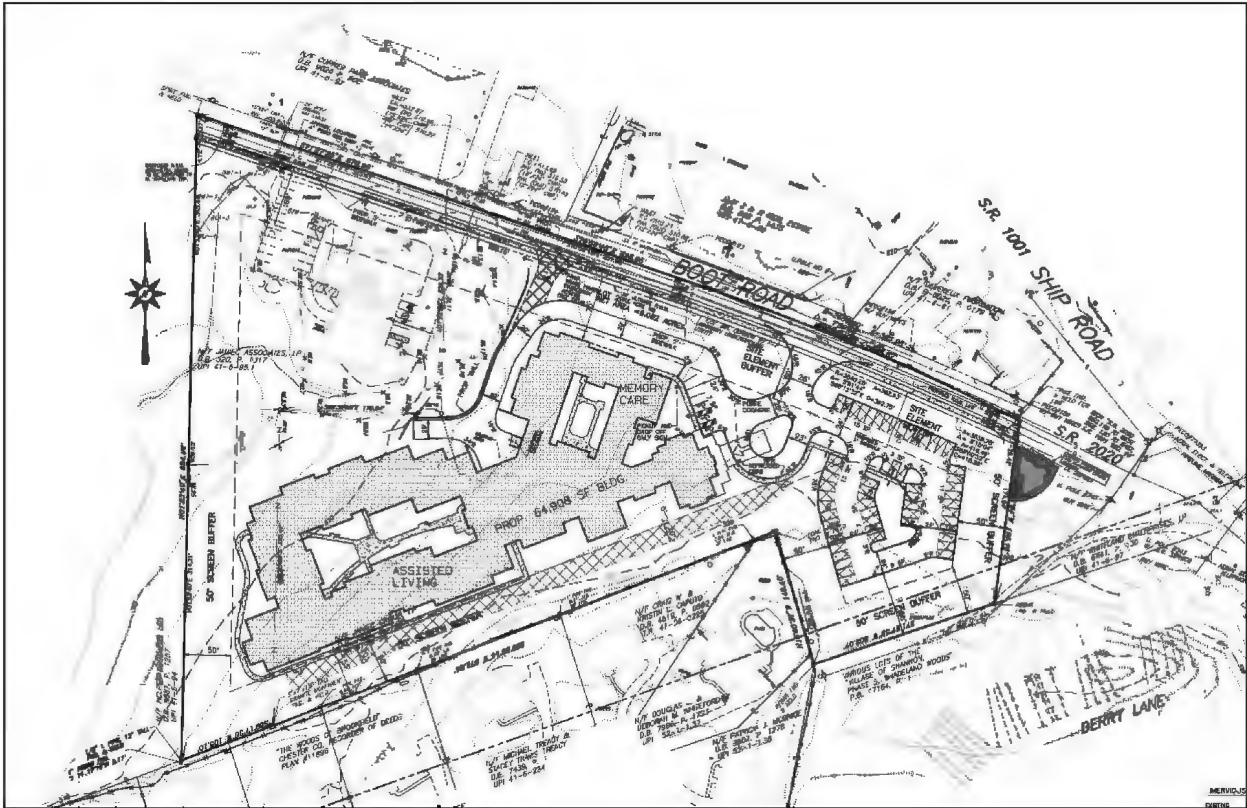
PROPOSAL:

The applicant proposes the construction of a 64,908 square foot assisted living facility, and 63 parking spaces. The Building Unit Count table on Sheet 1 indicates that 75 beds will be provided. Primary and emergency vehicular access will be provided from East Boot Road. The existing commercial building on the site will remain. The project site, which will be served by public water and public sewer, is located in the NC Neighborhood Commercial zoning district. While a portion of the site is situated in West Goshen Township, the proposed facility itself will be located in West Whiteland Township. A Traffic Impact Assessment, prepared by F. Tavani and Associates, Inc., dated November 1, 2021, was included with the plan submission.

RECOMMENDATION: The County Planning Commission recommends that the issues raised in this letter should be addressed, and all Township issues should be resolved before action is taken on this subdivision and land development plan.



Site Plan Detail, Sheet 2: Columbia Cottage at Boot Road



Site Plan Detail, Sheet 1: Columbia Cottage at Boot Road

BACKGROUND:

1. The Chester County Planning Commission previously reviewed a zoning ordinance amendment which proposed the following amendments to the Township Zoning Ordinance, in order to permit the development of an assisting living/life care facility on this site (CCPC# ZA-09-20-16470, dated October 8, 2020):

- Add “Uses allowed by Article X, Institutional District, subject to compliance with the provisions of that Article” to the list of uses permitted in the NC Neighborhood Commercial District; and
- Amend Section 325-45.A, by identifying that the IN Institutional District shall be an overlay of the NC Neighborhood Commercial District, in addition to the TC Town Center, O/C Office/Commercial, O/L Office/Laboratory, O/R Office/Residential, I-1 Limited Industrial and I-2 General Industrial Districts.

According to our records, this amendment was adopted by the Township on October 14, 2020. We note that an unofficial sketch plan entitled “Columbia Cottage at Boot Road,” prepared by Edward B. Walsh & Associates, Inc., dated May 26, 2020 and last revised June 8, 2020, was included with the prior zoning amendment submission (our comments on this sketch plan submission were provided in comments #6 through #16 of this prior review letter).

2. It is identified on Sheet 17 that the Township Board of Supervisors granted conditional use approval for this project on May 25, 2022, with nine conditions of approval, which include the following:

- Prior to the issuance of a use and occupancy permit, the applicant shall purchase one (1) individual membership to the Good Fellowship Ambulance & EMS Training Institute for each

unit available for occupancy, which shall be renewed annually (condition #1);

- The applicant shall apply to the PA Department of Environmental Protection for a permit to construct sidewalks within the wetland areas at the western end of the property frontage (condition #4);
- The applicant shall provide an easement to allow emergency-only connection to the adjoining Whiteland Enterprises property, meeting the existing easement on that property (condition #5); and
- The applicant shall work with the Township’s Emergency Management Coordinator to develop a satisfactory strategy in the event of a pipeline-related emergency (condition #9). Transmission pipeline issues are further discussed in comment #12 below.

COUNTY POLICY:

LANDSCAPES:

3. The project site is located within the **Suburban Landscape** designation of Landscapes3, the 2018 County Comprehensive Plan. The vision for the **Suburban Landscape** is predominantly residential communities with locally-oriented commercial uses and facilities, accommodating growth at a medium density that retains a focus on residential neighborhoods, with enhancements in housing diversity and affordability. Additionally, roads, sidewalks and paths with convenient access to parks and community facilities should be provided. The proposed facility is appropriately located in a **Suburban Landscape** designation.

WATERSHEDS:

4. **Watersheds**, the water resources component of Landscapes3, indicates the proposed development is located within the Chester Creek watershed. **Watersheds’** highest priority land use objectives within this watershed are: reduce stormwater runoff, restore water quality of “impaired” streams, and protect vegetated riparian corridors. **Watersheds** can be accessed at www.chesco.org/water.

PRIMARY ISSUES:

Design Issues:

5. The applicant and Township should ensure, in its review of the Landscape Plan (Sheet 10), that adequate landscaping/buffering is provided for this site to minimize the visual impact on the surrounding residences, and to screen new parking. We note that the surrounding residences include residential units located in West Goshen Township.
6. The Township should verify that the design of the proposed outdoor lighting plan (Sheet 11) conforms to Township ordinance requirements. The illumination should be directed inward from the periphery of the site and be oriented to reduce glare and visual impact on the adjoining roadways and land uses.

Access and Circulation:

7. General Note 7 on Sheet 1 states that the right-of-way of Boot Road (State Route 2020) is proposed to be widened from 16.5 feet to 25 feet, and General Note 10 states an ultimate right-of-way of 30 feet is offered for dedication to the Township. We recommend that the applicant and the Township contact PennDOT to determine the appropriate right-of-way to be reserved for this section of Boot Road, which should be offered for dedication to the appropriate agency.

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Re: Preliminary/Final Subdivision and Land Development - Columbia Cottage at Boot Road
West Whiteland Township – SD-02-23-17545 and LD-02-23-17547

8. The Township’s emergency service providers should be requested to review the plan to ensure that they can safely navigate the proposed development when completed, and access the facility to address on-site emergencies. We note that a Fire Truck Turn Plan is provided on Sheet 15, and a Delivery Truck and Emergency Vehicle Truck Turn Plan is provided on Sheet 16.
9. While we acknowledge that sidewalks will be provided along Boot Road to the adjoining parcels to the east and west, we recommend that direct pedestrian access (sidewalks and crosswalk areas) be provided from Boot Road to the building/facilities. Pedestrian connectivity between sidewalks and buildings is an important component of a complete sidewalk system in the Suburban Landscape.

Woodlands:

10. The plan and 2022 aerial photography indicate that a portion of the site is wooded. Mature trees and shrubs reduce the volume and impacts of stormwater runoff by intercepting precipitation, increasing evapotranspiration, and stabilizing soil through root growth. If development or earth disturbance is going to encroach upon existing woodlands, the removal of trees should be limited to the minimum area needed for the building and support facilities. The limits of tree removal should be clearly shown on the plan and “limits of disturbance” should be delineated to protect all trees that are intended to remain. Orange construction fencing should be placed at the “limit of disturbance” to prevent unintended intrusion into woodland areas by construction equipment. This fencing should be placed at the drip line of any trees that are intended to remain to limit inadvertent impacts from construction equipment to root zones and long-term tree health. Additional native trees and shrubs should be incorporated into the landscaping plans to replace and mitigate the loss of removed trees.

Transmission Pipelines:

11. According to the pipeline maps provided in the Chester County Pipeline Information Center website, the proposed development may result in on-site population that is located within a 1,000 feet or less of transmission pipelines operated by Sunoco Pipeline (Energy Transfer). The application should include verification that:
 - (a) The applicant has contacted the pipeline operator(s) and has provided the pipeline operator(s) with documentation detailing the proposed development activity and where the activity is to take place;
 - (b) The applicant has made sufficient access to the pipeline available to the pipeline operator(s) for routine maintenance and emergency operations in conjunction with existing easements; and
 - (c) The pipeline operator(s) has reviewed the documents for compatibility with continued or proposed safe operation of the transmission pipeline(s).

More information about pipeline safety can be found at the County Pipeline Information Center at: <http://www.chescoplanning.org/pic/introduction.cfm>.

ADMINISTRATIVE ISSUES:

12. Land disturbance and land development activities that occur within Chester County must comply with the ***County-wide Act 167 Stormwater Management Plan for Chester County, PA*** (August 2022) and the associated Act 167 stormwater management ordinance standards adopted by each municipality.

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Re: Preliminary/Final Subdivision and Land Development - Columbia Cottage at Boot Road
West Whiteland Township – SD-02-23-17545 and LD-02-23-17547

13. The Waiver Request table on Sheet 1 indicates that the applicant is requesting two waivers from the design standards in Article IV of the Township Subdivision and Land Development Ordinance. Waiver requests should only be granted following the determination that the proposed project either meets the purpose of these requirements or does not create the impacts that these provisions are intended to manage.
14. A Pennsylvania Department of Transportation (PennDOT) permit is required for new or revised access and should be identified on the final plan as required by Section 508(6) of the Municipalities Planning Code.
15. The applicant should contact the office of the Chester County Conservation District (telephone #610-455-1360) for information and clarification on erosion control measures. The provisions of the Commonwealth Erosion Control Regulations may apply to the project and may require an Earth Disturbance Permit or a National Pollutant Discharge Elimination System permit for discharge of stormwater from construction activities. Additional information on this topic is provided online at: <https://www.chesco.org/284/ErosionStormwater>.
16. A minimum of four (4) copies of the plan should be presented at the Chester County Planning Commission for endorsement to permit recording of the final plan in accord with the procedures of Act 247, the Pennsylvania Municipalities Planning Code, and to meet the requirements of the Recorder of Deeds and the Assessment Office.

This report does not review the plan for compliance to all aspects of your ordinance, as this is more appropriately done by agents of West Whiteland Township. However, we appreciate the opportunity to review and comment on this plan. The staff of the Chester County Planning Commission is available to you to discuss this and other matters in more detail.

Sincerely,



Paul Farkas
Senior Review Planner

cc: Horst Seniorcare Company
SCG Realty Group, Inc.
Edward B. Walsh and Associates, Inc.
Janiec Builders
Anthony Antonelli, District Permits Manager, PennDOT
Francis J. Hanney, PennDOT
Chester County Conservation District
US Fish and Wildlife Services
Christopher Bashore, Manager, West Goshen Township

**COLUMBIA COTTAGE at BOOT ROAD
COMPLIANCE WITH DECISION AND ORDER**

May 17, 2024

Staff has prepared the following analysis of the conditions established by the Decision and Order ("D&O") granting conditional use approval to this project on June 22, 2022. The conditions of the D&O are shown verbatim in *italics*; Staff evaluation of compliance with the condition immediately follows and is shown in plain text; our conclusion is in **bold**.

- 1. Prior to the issuance of a Use and Occupancy Permit, the Applicant (including any successor in interest of the Applicant) shall purchase one (1) individual membership to the Good Fellowship Ambulance & EMS Training Institute ("Good Fellowship") for each unit available for occupancy. Subject to the last sentence of this condition, these memberships shall be renewed annually, even if no residents occupy a unit at the time of renewal, nor shall they be permitted to lapse. The cost of such memberships shall be non-discriminatory as applied to the facility and shall not exceed an amount charged by Good Fellowship to all other individuals for the same membership type. Should the provision of or payment for ambulance services fundamentally change, by way of illustration, services are no longer available from a non-profit organization, or services are paid for as part of insurance coverage, or included as part of other health care services, the Applicant or subsequent operator of the facility may request relief from this condition from the Board of Supervisors without the need for further conditional use proceedings.*

Satisfaction of this condition is premature.

This condition has been included in the Recommended Motion as a condition of final plan approval.

- 2. Prior to the issuance of the Use and Occupancy Permit, the Applicant (including any successor in interest of the Applicant) shall make a one-time pro-rata donation based on the final number of units to be constructed on the tract to the Good Fellowship.*

The current plan shows that the facility will have 80 units. Based upon the precedent established in June 2019 when Capitol Senior Housing donated \$30,000 for their 88-unit facility at the corner of Lincoln Hwy. and Oaklands Blvd., Staff has calculated that an equivalent donation in this case would be not less than \$33,041.84. This calculation accounts for both inflation since June 2019 and the difference in the number of units proposed by this Applicant.

This condition has been included in the Recommended Motion as a condition of final plan approval.

- 3. The eastern portion of the parking area shall be designed as shown on the color rendering presented to the Planning Commission on April 19, 2022 and featured on the main portion of Sheet 1 of the plan set. The alternative parking layout depicted shall not be constructed.*

The preferred parking lot configuration is shown.

This condition is met.

- 4. The Applicant shall apply to the Pennsylvania Department of Environmental Protection ("PA DEP") for a permit to construct sidewalk within the wetland areas at the western end of the property frontage. Should PA DEP not grant the permit by the time that the building is complete, this requirement may be satisfied by a payment in lieu of sidewalk construction, such payment to be an amount equivalent to the construction cost of that segment.*

Sheet 1 of the Plan shows that sidewalk is to be provided in this area.

This condition is met.

- 5. The Applicant shall provide an easement to allow emergency-only connection to the adjoining Whiteland Enterprises property, meeting the existing easement on that property.*

The required easement is shown.

This condition is met.

- 6. The Applicant shall satisfy the compensatory planting requirements by planting larger trees insofar as possible, as recommended by comment # 4 of the Theurkauf Design and Planning review dated April 4, 2022. Should larger trees not be available at a commercially reasonable price, Township Staff is hereby authorized to approve an alternate means of satisfying this requirement.*

Although not addressed in their most recent review, Staff has confirmed with Theurkauf that the compensatory planting requirement is met.

This condition is met.

- 7. All remaining consultant concerns shall be resolved to the satisfaction of the Township.*

Our consultants have a variety of remaining concerns, although Staff is satisfied that their resolution will not affect the overall site design and are sufficiently minor to be made conditions of final plan approval.

This condition has been included in the Recommended Motion as a condition of final plan approval.

- 8. Payment of a traffic impact fee in the amount of \$27,531 is warranted for 80 units for this project, pursuant to Comment # 11 of the McMahon review dated April 12, 2022. A portion of this fee may be rebated to the Applicant if fewer than 80 units are ultimately constructed.*

Satisfaction of this condition is premature.

This condition has been included in the Recommended Motion as a condition of final plan approval.

9. *The Applicant shall work with the Township's Emergency Management Coordinator to develop a satisfactory strategy in the event of a pipeline-related emergency.*

Addressing a pipeline-related emergency is an element of the Applicant's larger emergency response plan. The Applicant previously provided a copy of that element for review by our Emergency Services Coordinator, Mr. George Turner. Mr. Turner advised that the plan complies with current industry standards and that the Applicant is aware that it may need to be modified at such time that County adopts their plan. However, the Planning Commission expressed various concerns at the meeting on March 19, concluding that the strategy was insufficient. In response, the Applicant provided additional details, and Staff had further discussion with Mr. Turner on the matter. The Planning Commission reviewed the plan again on April 17 and voted two-to-one that it was acceptable. The dissenting voter stated that they were unsatisfied that – in the event of an evacuation required due to a pipeline-related incident – there would be enough emergency personnel to address the needs of this facility in addition to the other affected residents.

Staff is of the opinion that this condition has been met.

This concludes the conditions attached to the D&O.

SUMMARY and CONCLUSION

In the opinion of Staff, of the nine conditions attached to the D&O:

- Five have been met to our satisfaction, and
- Four should be carried forward as conditions of final plan approval.

WEST WHITELAND TOWNSHIP

RESOLUTION NO. 2024-24

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)	May 14, 2024	870 MB of data

ADOPTED this 12th day of **June, 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

DATE: June 4, 2024

TO: Board of Supervisors

FROM: Pam Gural-Bear, Township Manager



SUBJECT: Authorization to Advertise Ordinance 479 - Prohibiting Parking on Pottstown Pike

Motion:

To authorize the advertisement of Ordinance 479 prohibiting parking on Southbound and Northbound Pottstown Pike in West Whiteland Township.

Background:

In recent months, several concerns have been reported regarding parking along 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 from the side roads. While no significant incidents can be attributed to this in recent times, it is the opinion of Staff that parking should precautionarily be restricted along Pottstown Pike to ensure continued safe use and operation. The ordinance would prohibit parking in both directions on Pottstown Pike in the 1300 block on Pottstown Pike.

On-street parking and the enforcement of local parking laws and regulations are municipal responsibilities, regardless of whether the street is a municipal or state roadway. No agreement is required between the state and the municipality.

Letters will be delivered notifying residents and businesses of the proposed "No Parking" on Pottstown Pike.

Attachments:
Red-line code changes
Proposed Ordinance

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

Article III General Parking Regulations

[Adopted 11-7-1983 by Ord. No. 97 (Ch. 15, Part 3, of the 1983 Code of Ordinances)]

§ 300-21 Parking without lights authorized.

The boundary limits of the Township of West Whiteland are hereby established as a zone in which motor vehicles may remain standing without lights, and all highways within such boundary limits are hereby designated as highways where motor vehicles may remain standing without lights.

§ 300-22 Loading and unloading.

The loading and unloading of goods, wares and merchandise is hereby restricted to such length of time as is absolutely necessary for the purpose of loading or unloading of such goods, wares and merchandise. For the purpose of enforcement of this section, such loading or unloading of any vehicle shall not be considered as parking; provided, without having first obtained permission from the Chief of Police to do so, no person shall load or unload a vehicle from any place upon any street or alley in the Township where parking is prohibited; or shall allow a vehicle to remain, for loading or unloading, in any place upon any street or alley where parking is limited as to time, for longer than the time for which parking is permitted; or shall load or unload upon any street or alley in such a way that one lane for vehicular traffic shall not be kept open at all times. Where such permission is granted by the Chief of Police, he may, at his discretion, block off the portion of the street or alley affected by such loading or unloading.

§ 300-23 Parking during emergencies.

No person shall stop, stand or park any vehicle, unattended, on any public road or highway of the Township, in any manner or fashion that would prevent or delay the immediate and rapid movement of emergency vehicles, to include fire, ambulance and police apparatus. Based on the widest emergency vehicle that would be called upon to respond to an emergency, not less than 10 feet of travelable highway surface will be required to facilitate this emergency movement.

§ 300-24 Parking within marked spaces required; parking prohibited in certain marked areas.

- A. Wherever a particular parking space shall be lined or marked off on any street or alley or upon the adjacent curb, every vehicle parked shall be parked within the lines marking such parking space. All vehicles parked on streets or alleys whether parking spaces are marked or not shall be parked only in the direction of the permitted traffic flow.
- B. Parking shall be prohibited at all times by any vehicle which in any way will block the intersection of any street or alley or the entrance or exit of any street or alley. Parking shall at all times be prohibited within the painted line area adjacent to any fire hydrant; within the painted line area marking the permissible distance to park from any intersection; in any area where erected signs or painted lines indicate a "No Parking" area; in any area designated as a parking location for handicapped persons, unless the vehicle to be parked displays a current valid registration plate which utilizes the internationally recognized handicapped person designation; in any manner so as to block any private or public driveway or accessway to a parking lot or parking facility or other facility of the Township.

§ 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
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

Name of Street	Side	Location
		of Bittersweet Lane
Kirkland Avenue	North and South	From the center line of Boot Road to the municipal boundary line of We Goshen Township
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 <u>Both</u>	At Kari-Kool Drive 300 feet north of driveway to 100 feet south of driveway <u>Entire length</u>
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 South	Between Whitford Road and Burgoyne Road
Spackman Lane	South	From Whitford Road westward for a distance of 130 feet
Sunset Lane	North and South	From Memory Lane to western property of 517 Sunset Lane

Name of Street	Side	Location
Whitford Road	East and West	From the masonry railroad overpass northward for a distance of 310 feet

§ 300-26 Special purpose parking zones.

The following are hereby established as special purpose parking zones, and it shall be unlawful for any person to park any vehicle or tractor or to allow the same to remain parked, in any such zone, except as specifically provided for such zone:

Name of Street Between

(Reserved)

§ 300-27 Parking for repairs.

The parking of any motor vehicle, tractor or trailer, or combination thereof, upon streets and highways of the Township for repairs, whether upon the traveled or untraveled portion thereof, shall be temporary only and limited to times for emergency repairs. This section shall not be construed to permit parking for repairs at locations where parking is otherwise prohibited.

§ 300-28 Trailer parking restricted.

It shall be unlawful for any person to park a trailer (which shall mean a vehicle without motive power, designed to carry property of passengers or designed and used exclusively for living quarters wholly on its own structure, and to be drawn by a motor vehicle or tractor and including, but not limited to, house trailers, boat trailers, and rental handling trailers), upon any street or highway in the Township, without having attached to such trailer a means of mechanical traction constructed or designed for the purpose of drawing such trailer.

§ 300-29 Violations and penalties.

[Amended 6-10-1997 by Ord. No. 257]

Any person who violates or permits the violation of any provision of this article shall be subject to a fine in the amount of at least \$25, but not to exceed \$600, plus all court costs, including reasonable attorney fees incurred by the Township. Upon a finding of liability for committing said violation or permitting said violation, in a civil enforcement proceeding commenced by the Township, the defendant shall pay the fine, plus all court costs, including attorney fees, plus costs of disposal as set forth above. No judgment shall be imposed until the date of determination of a violation by a District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable Rules of Civil Procedure.

**WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 300, "VEHICLES AND TRAFFIC", OF THE WEST WHITELAND TOWNSHIP CODE OF ORDINANCES TO ADD THE ENTIRETY OF POTTSTOWN PIKE (RTE 100) 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
Route 100 (Pottstown Pike)	Both	Entire length

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



TO: Board of Supervisors
FROM: Jennifer Keller, Operations Manager
SUBJECT: Settlement for the Sale of Township Properties and Leaseback Agreement
DATE: June 5, 2024

Motion: To authorize the Township Manager to execute the settlement documents for the sale of Township properties and leaseback agreement for 222 N. Pottstown Pike.

As part of the construction and funding of the new Public Works Facility, the Township auctioned its properties located at 222 N. Pottstown Pike and 925 Old Valley Road at a public auction conducted on May 2, 2024. At the auction, the properties were sold to the highest bidders at \$4.4 million and \$900,000, respectively. Closing on the sale of the two properties, including the Leaseback Agreement for the continued use of the Public Works Garage, will require the signature of an authorized representative on behalf of the Township. It is standard practice for the Board of Supervisors to delegate signing authority to the Township Manager to increase efficiency.

MEMORANDUM



TO: Board of Supervisors
Pam Gural Bear, Township Manager

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

SUBJECT: Authorization to Advertise Bid for the Cured in Place Pipe Repair (CIPP)

DATE: June 12, 2024

Motion:

To authorize advertisement of the annual Cured-In-Place Pipelining contract for the solicitation of bids.

Background:

A critical component of maintaining the Township's sanitary sewer system is rehabilitation of aging and damaged pipes. Replacement of the pipes can be costly and highly disruptive as most of the sewer lines are located under roadways. An alternative method is trenchless cured-in-place pipe lining (CIPP). CIPP is the process of inserting a resin impregnated fabric within an existing pipe and then heating till it hardens. This forms a lining on the interior of the pipe, restoring the structure, functionality, and greatly extending the lifespan. Additionally, aging and damaged pipes are the main source of inflow and infiltration (I&I) within the sanitary sewer system. I&I is excess water within the system generated either from groundwater or stormwater which causes higher energy use to transport and treat the added flow, and overall higher operating costs. Installing the CIPP liner seals the pipe and greatly reduces sources of I&I.

The scope of the 2024 contract will include 20 segments located along Deer Lane, St. Annes Lane, Oakland Drive and Whitford Hill Road.

The budget and estimated costs of this scope is \$250,000. If awarded, the contractor will have 180-days from Notice to Proceed to complete the work.

MEMORANDUM

TO: Board of Supervisors
FROM: Pam Gural-Bear, Township Manager
DATE: May 17, 2024
SUBJECT: Authorization to Advertise the Trash and Recycling Collection Contracts



Motion: To authorize advertisement and bidding for residential trash and recycling collection contracts.

West Whiteland is in the fourth year of the five-year contract for trash and recycling collection. The timing of this authorization to go out to bid is early as the Township is in the fourth year of a five-year contract with A.J. Blosenski with the contract ending December 31, 2025.

Many neighboring municipalities have bid their trash and recycling contracts recently and have seen a cost increase ranging between 30-60% higher over their current contract rates. Therefore, Township staff is recommending going out to bid now in order to build in time to evaluate and consider other options, if needed.

In preparation for going to bid, the Township staff has been evaluating the present trash and recycling Pay-as-You-Throw (PAYT) program including the level of customer service, and cost to the residents and to the Township.

Background

The Township has a municipal-based solid waste collection program, PAYT, for approximately 2/3 of its residents while the other third of residents and all commercial entities independently contract for this service. The solid waste collection includes the collection and disposal of solid trash, recyclables, bulk items, yard and leaf waste and Christmas trees.

The main goals of the solid waste collection service are to secure a trash and recycling service that provides excellent service for the residents while keeping their costs down. In addition, the goal is to increase the Township's recycling to meet the Township's sustainability goals and increase the grant funding to offset the collection costs.

The bid will seek several alternative options from bidders for 3-year and 5-year terms for the following:

- Waste collection only
- Recycling collection only with the hauler owning and selling/disposing of the recycling material
- Recycling collection with the Township owning the recycling material and utilizing the County's processing & marketing contract for sale/disposal.
- Waste & recycling collection with the hauler owning and selling/disposing of the recycling material
- Waste & recycling collection with the Township owning the recycling material and utilizing the County's processing & marketing contract for sale/disposal.

Attachments

2020's Solid Waste and Recycling Collection Bid Scope of Work
Best Practices – Waste and Recycling Contract and Services



WEST WHITELAND TOWNSHIP

Specification Number 2020-02

For

RESIDENTIAL

WASTE COLLECTION AND DISPOSAL

AND

RECYCLING COLLECTION AND DISPOSAL

NOTICE TO BIDDERS

Notice is hereby given that the West Whiteland Township Board of Supervisors is soliciting bids for:

**RESIDENTIAL WASTE COLLECTION AND DISPOSAL
AND
RECYCLING COLLECTION**

A pre-bid meeting will be held on Tuesday, August 11th at 2pm. The meeting will be held virtually. The meeting link will be posted on the Township website no later than Monday, August 10th - <https://www.westwhiteland.org/288/Bids-RFPs>.

Specifications are on file and may be procured by prospective bidders only through PennBid.

Bids must be uploaded and submitted electronically through PennBid. Only bids uploaded and submitted through PennBid will be accepted.

Bids received will be publicly opened and read on Wednesday, September 2nd at 12 noon at the West Whiteland Township Municipal Building, 101 Commerce Drive, Exton, PA 19341. The Board of Supervisors reserves the right to reject all bids or to waive any technicality that would be in the best interest of West Whiteland Township. The bids will be publicly awarded, rejected or deferred by the Board of Supervisors at a duly advertised public meeting of the Board of Supervisors.

Mimi Gleason, Township Manager

INSTRUCTIONS TO BIDDERS

I. Summary of Work to Be Done

The Township of West Whiteland (“Township”) is soliciting bids for residential waste collection and disposal and for recycling material collection, to be awarded jointly or separately for a three-year period or a five-year period.

The Township’s Waste Collection and Disposal Contract and its Recycling Material Collection and Disposal Contract are separate bids, and each contract’s bid will be reviewed independent of the other. Firms are invited to submit bids for either contract or for both contracts.

The work to be done for both the Waste Collection Contract and the Recycling Material Contract is more fully described in the Specifications attached hereto.

II. Form of Proposal

All bids must be submitted electronically through PennBid.net. Bidders are expected to examine all instructions, specifications, attachments, if any, and sites within the Township pertinent to the bid request. Failure to do so will be at the bidder’s risk.

III. Opening of Bids

Sealed bids for the performance of the work will be received electronically, publicly opened and read at the time and place set forth in the Notice to Bidders. All bids will remain subject to acceptance for sixty (60) calendar days after the day of the bid opening. The Township will either award the contract within that sixty-day time period or it will reject bids. An extension of the date for the award may be made with the mutual written consent of the Township and the apparent lowest responsible bidders.

IV. Award of Bid

The Township intends to award separate contracts for Waste Collection and Disposal and for Recycling Collection and Disposal. A bidder may bid on either contract separately or on both contracts. The award for each service will be made to the responsible bidder with the lowest total bid for the term selected by the Township.

V. Bid Submission Requirements and Execution of Contract

Bidders are advised to examine carefully the specifications and all documents describing the proposed work and to make their own independent judgment with respect to the circumstances affecting the cost of work and the performance.

Bidders shall submit the following required documents:

1. Proposal Form / Signature Page (in form attached) ✓ P22
2. Bidder's Affidavit (in form attached) ✓ P23
3. Bid Forms (Attachment A, B, C, D, and/or E) ✓ P17-21
4. Certificate of Insurance Form ✓
5. Bid Bond (in form attached) ✓
6. Non-Collusion Affidavit (in form attached) ✓ P27-28
7. Workers Compensation Affidavit (in form attached) ✓ P26
8. Consent of Surety ✓
9. Bidders Qualifications
 - a. Financial Information (as requested in Section IX.A in Specifications) ✓
 - b. General Information (as requested in Section IX.B in Specifications) ✓
10. Disclosure of Default of Township Contracts (in form attached). ✓ P24

The successful bidder to whom the contract is awarded shall execute the contract (in the form attached) within seven (7) days after notification to so do, and shall within such time deposit with the Township a bond for the faithful performance of the terms of the contract in the amount of the contract price along with all other documentation required thereunder.

VI. Deposit May Be Forfeited

If the successful bidder shall refuse or neglect to execute the contract within the time specified herein, or to execute and furnish security or any other documentation noted in Section V of Bidder's Instructions above, the amount of deposit made by the bidder shall be forfeited to West Whiteland Township as liquidated damages resulting from, and not as a penalty for, such refusal or neglect, and the money shall be paid into the funds of the Township. If the bidder to whom the contract is awarded shall execute the contract and furnish the security and all other documentation noted in Section V as required, the amount of the bid deposit shall be returned to the bidder.

VII. Right to Reject Bids

The Township will determine who is the lowest responsible bidder upon the basis of the bids submitted and reserves the right to reject any or all bids and re-advertise if the best interest of the Township will thereby be promoted. The Township reserves the right to waive technical defects of any nature if, in its judgment, the interest of the Township shall so require.

No bid will be considered from any person, firm, or corporation, or affiliate thereof who has breached or defaulted in the performance of any previous contract or agreement made with West Whiteland Township or who has conclusively shown to have failed to perform satisfactorily such contract or agreement.

The Township reserves the right to waive any informalities in the bids received, to award the contract only to a bidder whose bid is deemed by the Township to be most advantageous to the public interest, and to reject any or all bids for any reason whatsoever in the Township's sole and absolute discretion.

Bids that are deemed by the Township to be incomplete, conditional, or obscure, or which contain

additions, alterations, omissions, or irregularities of any kind may be rejected as unresponsive.

VIII. Bid to Cover All Costs

The prices quoted shall cover the cost of furnishing all necessary labor, vehicles, equipment and material for and complete performance of all the work and the costs of all guarantees described in the specification and attachments included herein and/or the bidder's submission.

IX. Bidder's Ability

Before the award of the contract, any bidder may be required to show that the company has the necessary facilities, experience, ability and financial resources to perform the work in a satisfactory manner and within the time periods stipulated.

SPECIFICATIONS

I. Definitions

Biodegradable Bag - Any bag constructed of heavy duty, biodegradable paper through which collection and disposal services of leaves are exclusively rendered. The bags shall be approximately the 30-gallon size. Bags made of biodegradable plastic shall not be acceptable for the disposal of leaves.

Bulk Waste - Where a single item of Residential waste is too bulky and/or too heavy to be placed in a Township refuse bag, it must be placed on the curb on the prescribed bulk waste collection day. Bulk waste shall be of a size and weight so as to permit handling by two (2) people and be able to fit into the collection vehicle. Such waste shall not include hazardous waste, electronics, yard debris, C.F.C.s or H.C.F.C.s (refrigerators, air conditioners, etc.), material used for the construction or repair of buildings, automotive parts, tires, dirt, bricks and concrete.

Commingled - Residential recyclable materials collected in a mixed fashion and consisting of: aluminum beverage cans, steel and bi-metal cans, plastics #1 through #7, and brown, green and clear glass.

Contractor - a private firm awarded a contract to perform the services sought in this bid package.

Curbside Collection - the collection of residential waste and recyclables when placed at the edge of a curb of a street or parking court or at the edge of the paving of a street or parking court when no curb exists. If there is doubt as to what constitutes curbside collection, the Township shall make the determination.

Dwelling Unit - An occupied single or multi-family structure having up to, and including, four dwelling units per structure, or each unit in a multi-family structure if the units are individually owned with a separate entrance onto a public or approved private street.

Leaves - The fallen foliage of trees.

Processing Facility - A plant, establishment, set of equipment, or other operation which receives, processes, handles, or otherwise modifies the materials provided to it for residual collection and disposal services.

Recyclable Materials - Those materials specified by West Whiteland Township for collection in accordance with this specification and recycling regulations, which may be revised from time to time by resolution of the Board of Supervisors. Such material may include, but shall not be limited to, aluminum cans; clear, brown and green glass; bi-metal and steel cans; plastics #1 through #7, excluding styrofoam and plastic bags; and residential mixed paper.

Recyclable Materials Container - Any rigid solid containers provided by the household and clearly marked for recyclable materials.

Residential Mixed Paper - Recyclable materials consisting of: newspapers (with inserts), corrugated cardboard, magazines, paper board, envelopes (with and without windows), "junk" mail, various grades of office-type paper.

Residential Waste - Any garbage, trash and other material, including solid, liquid, semi-solid or contained gaseous material, resulting from the operation of a dwelling unit not meeting the definition of hazardous waste in the Solid Waste Management Act. (For the purposes of these specifications, the term does not include recyclable materials).

Township - West Whiteland Township; a political subdivision, a Township of the Second Class within the County of Chester in the Commonwealth of Pennsylvania.

Trash Bag - The official Township plastic trash bag through which collection and disposal services for residential waste are exclusively made in its Pay-As-You-Throw system. The bags shall be approximately the thirty-three (33)-gallon size, or another size as determined by the Township. Bag weight, when placed at the curb, shall not exceed forty (40) pounds. The color of the bags and any printed matter upon it shall be at the sole decision of the Township.

Tree Branches (also Branches) - Tree branches, limbs and twigs. This definition excludes grass clippings, thatch, leaves, weeds, and similar materials.

II. Summary of Services

The award of the contracts will require the successful bidder to collect, haul, and deliver all residential waste and/or recyclable materials as specified in this document, supply all of the labor, tools, machinery, plant and equipment and perform all of the work of collection, removing and hauling of residential waste and/or recyclable materials as required by the proposal selected by the Township. The services will consist of:

- A. The "Pay as You Throw" (PAYT) trash collection system - curbside collection of residential waste within the boundaries of West Whiteland Township, Chester County, Pennsylvania. For residential waste, residents are required to purchase official Township trash bags for use in the weekly collection. PAYT also includes weekly transportation and disposal of residential waste, monthly collection of bulk waste and regularly scheduled collections of tree branches, leaves and Christmas trees.
- B. Weekly collection and transportation of recyclable materials. Separate work to be performed consists of providing curbside collection of recyclable materials. The collection will be dual stream – commingled recyclable material with residential mixed paper source separated. Alternative bid options are sought for the hauler owning the recycled material versus the Township owning it.

III. Examination of Township/Dwelling Unit Count

For bid purposes, the estimated number of dwelling units in the Township is 4,380 residences. All bidders are advised that the Township makes no warranty as to the number of dwelling units within the Township now or at any time in the future.

Bidders shall inspect the Township so that they can make their own judgment concerning all circumstances affecting the cost of service in question and the nature of the work to be performed. Bidders shall assume all risks, whether or not patent, latent, known, hidden or unforeseeable.

IV. Term

The term of the contract shall be determined at the time the bid is awarded. The Township may decide to award the bid for a three-year or five-year contract. The contract termination dates are:

Three (3) year: 12/31/2023

Five (5) year: 12/31/2025

The start and end dates will be established by the Township at the time of award.

V. Township Responsibilities**A. Recyclable Material Preparation**

The Township will inform residents of each dwelling unit of the preparation procedures for recyclable materials at curbside on the designated recycling day (Tuesday). The procedures are:

1. Residential Mixed Paper is to be bundled (tied separately or contained in paper bags or placed in rigid containers labeled recycling that can be emptied) and placed at curbside on the designated recycling day. Residential Mixed Paper is to be separate from all other Recyclable Materials.
2. Commingled Recyclable Materials are to be placed curbside on the designated recycling day in a rigid container that can be emptied and is labeled recycling. Commingled Recyclable Materials are to be separate from Residential Mixed Paper and include:
 - a. All glass (food and beverage bottles and jars) shall be rinsed clean and caps removed.
 - b. Aluminum and bi-metal and steel cans shall be rinsed.
 - c. Plastics #1 through #7 shall be rinsed and have the caps removed.

B. Preparation of Residential Waste, Tree Branches and Leaves for Collection

1. The property owner or occupant will be responsible for purchasing the appropriate

number of Township trash bags for waste collection. The property owner is not limited in the number of bags that may be collected.

2. All leaves shall be placed in a biodegradable bag. The property owner is not limited in the number of biodegradable bags that may be collected.
3. Tree branches shall be no more than four feet (4') in length and four inches (4") in diameter. All branches shall be grouped into small bundles and tied with string. Small branches and twigs, which are not easily bundled together, may be put into rigid containers and placed curbside.

C. Bulk Waste

Bulk waste, as defined herein, shall be placed curbside. No more than four (4) items per dwelling unit may be placed curbside at any one collection.

D. Collection Schedule and Routing

The Township will supply the Contractor with Township maps, the estimated number of dwelling units and the most recent U.S. Census population information. The Township will be available to answer Contractor's questions regarding routing and scheduling. For all options, additional dwelling units, as determined by Use and Occupancy Permits issued by the Township, will be added to the contract quarterly. The contract shall thereafter be increased by the per unit cost, which shall be determined by dividing the selected contractor's annual bid amount by the number of dwelling units.

E. Bag Distribution System

The Township shall handle all details concerning the distribution of the Pay-As-You-Throw trash bags to Township residents.

F. Owner's Responsibility to Maintain Recyclable Materials Containers

The owner of the dwelling unit shall be responsible for reasonable care of the recycling containers and shall be responsible for replacement of lost or stolen recycling containers.

G. Program Monitoring and Receipt of Citizen Complaints

The Township shall monitor the Contractor's performance to ensure completion of services per the terms of the approved contract.

The Township shall forward complaints received from residents to the Contractor. The Contractor also may receive resident complaints directly.

H. Violation Notices

The Township will provide the Contractor with a sufficient number of violation notice

forms. These will be used per Section VI.I of these specifications.

VI. Contractor's Scope of Work and Obligations

A. Collection Schedule and Routing

Collections of residential waste, bulk waste, tree branches, leaves and recyclable materials shall be made between the hours of 6:00 a.m. and 5:00 p.m. and the last collection run shall be scheduled so as to make the last delivery to the Lanchester Landfill/Chester County Solid Waste Authority and Processing Facility before they close on the day of collection. Should the Lanchester Landfill/Chester County Solid Waste Authority not accept waste from the hauler for any reason, it is the Contractor's responsibility, at no cost to the Township, to house the waste and deliver to the landfill when space is available.

1. Schedule - The Contractor(s) shall collect residential waste and recyclable materials every **Tuesday** throughout the Township in accordance with the existing schedule so that each residence served will have one (1) trash and (1) recycling collection per week on the same day. Tree branches, leaves and Christmas trees shall be collected on Wednesdays. If any collection falls on a scheduled holiday, collection shall be made the next day.
2. Holidays - The Contractor will supply their list of holidays with their bid, which shall require the approval of the Township.

B. Residential Waste Collection & Disposal and Recyclable Materials Collection & Disposal

1. The Contractor shall not contaminate, mix, or commingle the collected recyclable materials with residential waste, leaves, tree branches or other materials.
2. The Contractor shall not contaminate, mix, or commingle any materials collected under the Township's waste collection and recycling program with materials from another residential or commercial waste and/or recycling program or contract.
3. The Contractor's employees shall handle all containers with reasonable care to avoid damage and shall replace the container and lid where it was found in an upright position after emptying.
4. Each collection crew shall have a broom, shovel and waste container on the vehicle to clean up any material spilled during collection. The disposal of these materials is the responsibility and at the expense of the Contractor.
5. Collection shall be made regardless of weather conditions, unless authorization to postpone is received from the Township Manager. Authorization may be verbal but will be followed in writing within one business day. The Contractor will make the collections scheduled for the day missed due to weather conditions the next day unless otherwise directed.

6. The Contractor shall be required to collect all properly prepared waste and recyclable materials but shall not be required to collect materials not properly prepared or stored.
7. The Contractor shall abide by all traffic regulations.
8. The Contractor shall not use any information obtained from collected recycling material or residential waste for the Contractor's gain or resale. Any cost incurred by the Township, whether legal or not, as a result of violating this section will be the responsibility of the Contractor.

C. Leaf and Tree Branch Collection

The Contractor shall collect a total of eleven (11) times annually leaves placed in biodegradable bags and tree branches bundled at the curb from all participating dwelling units in the Township on the days specified.

D. Title and Disposition of the Collected Recyclable Materials

1. If the Hauler Owns the Recyclable Materials. If the winning bid includes the Contractor owning the recycling materials, the title for recyclable materials collected by the Contractor will pass to the Contractor once placed at curbside. The Contractor will enter into an agreement with a processing facility to provide a location(s) where the recyclable materials will be delivered and recycled. The Township shall receive a copy of all such agreements as a part of the bid proposal. The agreement must state that the processing facility will receive recyclable material from the Township and that the material will be recycled to the fullest extent possible to the satisfaction of the Township.
2. If the Township owns the Recyclable Materials. If the winning bid includes the Township owning the recycling materials, the title for recyclable materials collected by the Contractor will pass to the Township once delivered to the processing facility. The Township will secure an agreement with the County of Chester to process recyclables received by the Contractor. The current processing facility is located in Birdsboro, Pennsylvania. The location may change as a result of the County's bid process. The agreement must state that the processing facility will receive recyclable material from the Township and that the material will be recycled to the fullest extent possible to the satisfaction of the Township.

E. Disposition of Residential Waste, Leaves and Yard Waste as Herein Specified

1. All the residential waste contracted to be collected under all options shall be delivered to and deposited at the Lanchester Landfill/Chester County Solid Waste Authority. Prior to the execution of the contract, the Contractor shall furnish the Township with a written commitment from the Lanchester Landfill/Chester County Solid Waste Authority which will allow the Contractor to dispose of all

residential waste collected from the Township for the duration of the contract.

2. Leaves, tree branches and Christmas trees shall be delivered to the compost facility located at the Lanchester Landfill/Chester County Solid Waste Authority.

F. Bulk Waste

The Contractor shall remove, have title to, properly dispose of, or recycle all bulk waste from all dwelling units. These items shall be collected from the curb. No more than four (4) items per dwelling unit may be collected from the curb. The Contractor shall include weight reports for these materials in the recordkeeping of Section VII.E above.

G. Record Keeping and Reporting

The Contractor shall keep the following records for collections:

1. A weekly log of complaints received from residents and the Township and the resolution of the complaint.
2. Weight of residential waste collected within the Township each day. This information shall be submitted to the Township on a quarterly basis, due by the end of the month following each quarter in an auditable reporting format.
3. Weight of recyclable material collected within the Township each day and delivered to the Processing Facility, including copies of all weight slips. This information shall be submitted to the Township on a quarterly basis, due by the end of the month following each quarter in an auditable reporting format.
4. Weight of bulk waste, leaves, Christmas trees and tree branches (weight slips are required) collected each day within the Township.

H. Local Office and Response to Complaints

Contractor shall ensure continuous supervision for accepting complaints and calls or emails from residents and the Township during the business hours on days when collections are made.

The Contractor is responsible for all satisfactory corrective actions to be taken within 24 hours of receipt of a complaint directly from a resident or forwarded by the Township. A log of complaints and corrective actions taken shall be kept by the Contractor and reported on a weekly basis to the Township. The Contractor will supply the Township with the contact information for complaints.

I. Violation Notices

The Contractor shall be responsible for the issuance of accurately filled out violation notices on forms provided by the Township to residents for incorrectly preparing

residential waste or recyclable materials. Copies of violation notices are to be submitted to the Township within 24 hours of issuance of the violation notice.

J. Compliance with Applicable Laws

The successful bidder shall be required to comply with all applicable laws and statutes of West Whiteland Township, the Commonwealth of Pennsylvania, the County of Chester and the federal government and/or their agencies with respect to worker's compensation and the hauling and disposal of all materials collected. The rules and regulations pertaining to the collection and disposal of residential waste, garbage, refuse, ashes, trash and rubbish issued by the township, county, state or federal agencies shall be considered to be an integral part of these regulations and shall be binding on the Contractor.

VII. Penalties and Termination of Contract Due to Non-Performance

A. Penalties

The Contractor will be assessed penalties for the following:

1. Missed Collections

Once notified by the Township that the Contractor failed to collect the refuse or recycling at a property, the Contractor shall have twenty-four (24) hours to remedy the omission by returning to the property and removing the refuse or recycling. For each missed collection the Contractor does not complete within 24 hours of notification from the Township, the Township may impose a penalty of \$100 for each dwelling unit per calendar day, even if the Contractor is not otherwise scheduled to collect residential waste on that day, except as provided in Section VI.B.5 for postponements due to weather. The Township may deduct the penalties from the quarterly invoicing for completed waste collection.

However, if the Contractor misses an entire street or segment of street with 15 or more homes, the 24-hour period to avoid the penalty does not apply and the Contractor will be fined \$100/day for each dwelling on the missed street, each day will be a separate violation with separate fine beginning on the day the collection was missed. The Contractor still is required in this instance to collect the residential waste or recycling missed within 24 hours of notification by the Township.

In addition to the \$100 per dwelling unit per day, if a missed collection is not resolved within three (3) days to the satisfaction of the Township, the Township may collect the residential waste and charge to the Contractor or deduct from the quarterly invoicing all costs, fees and expenses incurred by the Township in connection with collection. Missed collections shall be determined solely by the Township based on reports and complaints from residents.

2. Unsatisfactory performance

A fine of One Hundred Dollars \$100.00 per dwelling unit per calendar day may be assessed to the Contractor for unsatisfactory performance of any item in Section VI.B.

3. Failure to Report

If the Contractor fails to report information as required by Sections VI.E, the Township may levy a \$1,000 penalty against the Contractor. This penalty may be levied on a quarterly basis.

4. Loads rejected by the Processing Facility

The Contractor is responsible for collection of only properly prepared recyclable material and to maintain each load of recyclable material in an uncontaminated condition. If any load of recyclable material is rejected at the processing facility because of contamination, any transportation and disposal costs and loss of revenues from the Processing Facility for the rejected load will be the responsibility of the Contractor.

B. Termination of Contract

In the case of Contractor non-performance, the Township reserves the right to terminate the Contractor's services due to such non-performance.

VIII. Bidders Qualifications

To aid the Township in awarding this contract to a responsible bidder (in the opinion of West Whiteland Township), bidders submitting bids must have the following qualifications:

A. Financial

The bidder must be a financially secure company or corporation. Bidders shall submit the following financial information with their bid, in order to demonstrate the bidder's economic capability. The Township will withhold from public access any of the below financial information, should it become the subject of a request under Pennsylvania's Right to Know Law.

1. Annual reports or audited financial statements (or income statements and balance sheets) for the past three (3) years.
2. Publicly held companies shall submit a copy of the SEC filings 10-K for the last fiscal quarter(s), since the last annual report.
3. Identification of any legal actions or proceedings pending or occurring within the last three (3) years and/or any contingent liabilities.

B. Experience

The Bidder must have previous experience in the collection of residential waste, recyclable materials, bulk waste, leaves, tree branches, and Christmas trees. Bidders must submit responses to the following (items #1-#6) with their bid.

1. How many years of experience in the collection of municipal waste and recyclable materials in municipalities does your organization (bidder and/or bidder's parent subsidiary or affiliated corporations) have?
2. List the municipalities that your company is now providing collection services for, the number of years your company has provided the service for each municipality, the number of units serviced in each municipality, and the names of the responsible municipality official in each to whom you report.
3. Materials collected by Bidder.
4. Ownership, age, and description of collection vehicles.
5. References for program listed by Bidder. References to include name, position, location of program, address, email, and telephone number.
6. All bidders must also list the number of employees and job positions of those employees to be dedicated to the collection contract.

IX. Supervision

The Contractor will be held responsible for the conduct and deportment of the employees during the performance of their work. The list below are behaviors that are not permitted by Contractor employees. The Contractor shall appropriately discipline any employee for failure in these areas:

- Intoxication.
- Using loud, profane, vulgar or obscene language.
- Soliciting gratuities or tips from the public for services to be performed hereunder.
- Refusing to collect or handle refuse as herein required and defined.
- Wanton or malicious damage or destruction of containers or receptacle.
- Wanton or malicious scattering or spilling trash.
- Any other wanton, willful or reckless disregard of safety or sanitary requirements
- Any act which may constitute a public nuisance or disorderly conduct.
- Minimum of interference to pedestrian and vehicular passageway through the Township.

X. Inspection by Township

The Township or other authorized representative may inspect the collection process employed by the successful Contractor under the contract and may require the correction of any improper or deficient performance of the contract through the designated supervisors of the Contractor.

XI. Assignment

It is understood and agreed by the Contractor that, during the performance of its duties under this contract, it will not assign its contractual rights or its duties and obligations arising hereunder to any third party without prior written approval of the Township being obtained. The Township shall be under no obligation to give that approval, it being at all times understood that the Contractor is not acting as agent for a subsidiary of any other entity.

XII. Merger/Bankruptcy/Bulk Sale

During the term of the contract, Contractor covenants, warrants and agrees that it will not file any proceeding in bankruptcy or reorganization under the bankruptcy laws of the United States or under any specific debtor, receivership, and composition for creditors, liquidation proceedings or similar proceedings under Pennsylvania Law. Contractor further covenants, warrants, and agrees that, during the term of any contract awarded, it will not merge with any other entity or become a subsidiary of any other corporate or personal interest.

Contractor also warrants that it will not undertake the sale of its assets, stock, or equipment during the term of the contract in any fashion which might jeopardize or compromise service or performance.

If, despite the covenants contained herein, said Contractor does file proceedings in bankruptcy or like proceedings in State courts, or by merger or sale become acquired by any other corporation or entity, such actions may constitute a termination of the contract and result in the subsequent forfeiture of the Performance Bond, at the Township's sole election.

XIII. Summary of Bid Options and Required Bid Forms

Firms are invited to submit bids for either the residential waste collection and disposal contract or the recycling collection and disposal contract, or for both contracts. The relevant bid forms for the service proposed (residential waste collection, recycling collection or both) must be completed and submitted with the bid.

- A. Submit bids for one of the following options for collection of residential waste and/or recyclable materials.
1. Township residential waste in Township-mandated trash bags (PAYT) and recyclable materials with Contractor owning recycling material. (Bid Form Attachment A); or
 2. Township residential waste in Township-mandated trash bags (PAYT) and recyclable materials with Township owning recycling material. (Bid Form Attachment B); or
 3. Township residential waste only. (Bid Form Attachment C); or
 4. Recyclable materials only with Contractor owning recycling material. (Bid Form Attachment D); or
 5. Recyclable materials only with Township owning recycling material. (Bid Form Attachment E).
- B. Collection of residential waste in Township mandated trash bags (PAYT) (Bid Form Attachment A, B or C), includes:
1. Once per week collection (Tuesdays) of residential waste in Township-mandated bags (PAYT).
 2. Leaf and branch collection* - eleven (11) collection days. Dates to be determined.
 3. Christmas tree collection * - one (1) day in January to collect the entire Township. Date to be determined.
 4. Bulk waste collection - Four (4) items the last regularly scheduled collection day (Tuesday) of the month in conjunction with regularly scheduled residential waste collection.

* *The Township has the right to delete or add pick-ups at the cost indicated on the Bid Form.*

- C. Collection of recyclable material (Bid Form Attachment A, B, D or E) includes:
1. Once per week collection (Tuesdays) of dual stream recyclable material

ATTACHMENT A

**Base Contract Term Pricing
Collection of Residential Waste AND Recyclable Material
with Contractor Owning Recycling Material**

	2021 Year 1	2022 Year 2	2023 Year 3	2024 Year 4	2025 Year 5
1. Once/week Residential waste, including monthly bulk waste & dual stream recycling material	\$ <u>900,878.40</u>	\$ <u>918,895.97</u>	\$ <u>937,273.89</u>	\$ <u>956,019.37</u>	\$ <u>975,139.75</u>
2. *Leaves & Branches 11 pickups/year	\$ <u>77,466.00</u>	\$ <u>79,153.20</u>	\$ <u>80,595.63</u>	\$ <u>82,207.54</u>	\$ <u>83,851.69</u>
3. *Christmas Trees	\$ <u>4,380.00</u>	\$ <u>4,467.60</u>	\$ <u>4,556.95</u>	\$ <u>4,648.09</u>	\$ <u>4,741.05</u>
BID SUMS (add lines 1, 2 & 3 above)	\$ <u>982,724.40</u>	\$ <u>1,002,516.77</u>	\$ <u>1,022,426.47</u>	\$ <u>1,042,875.00</u>	\$ <u>1,063,732.49</u>
	3-YEAR TOTAL: \$ <u>3,007,667.64</u>			5-YEAR TOTAL: \$ <u>5,114,275.13</u>	

4. Each additional Township-wide collection of Leaves & Branches or Christmas Trees.

Leaves & Branches	\$ <u>7,042.36</u>	\$ <u>7,183.21</u>	\$ <u>7,326.88</u>	\$ <u>7,473.41</u>	\$ <u>7,622.88</u>
Christmas Trees	\$ <u>4,380.00</u>	\$ <u>4,467.60</u>	\$ <u>4,556.95</u>	\$ <u>4,648.09</u>	\$ <u>4,741.05</u>

**The Township has the right to add or delete pickups.*

Submitted by: Anthony J. Blosenski Date: 9/2/2020

Title: Anthony J. Blosenski - President

Company Name: A.J. Blosenski, Inc

Address: 1600 Chestnut Tree Road Honey Brook, PA 19344

Telephone # 610-942-2707 Email: nicholasrohr@ajblosenski.com

ATTACHMENT B

Base Contract Term Pricing
Collection of Residential Waste AND Recyclable Material
with Township Owing Recycling Material

	2021 Year 1	2022 Year 2	2023 Year 3	2024 Year 4	2025 Year 5
1. Once/week Residential waste, including monthly <i>weekly</i> bulk waste & dual stream recycling material	\$ <u>672,242.40</u>	\$ <u>685,687.25</u>	\$ <u>699,400.99</u>	\$ <u>713,389.01</u>	\$ <u>727,656.79</u>
2. *Leaves & Branches 11 pickups/year	\$ <u>77,466.00</u>	\$ <u>79,153.20</u>	\$ <u>80,595.63</u>	\$ <u>82,207.54</u>	\$ <u>83,851.69</u>
3. *Christmas Trees	\$ <u>4,380.00</u>	\$ <u>4,467.60</u>	\$ <u>4,556.95</u>	\$ <u>4,648.09</u>	\$ <u>4,741.05</u>
BID SUMS (add lines 1, 2 & 3 above)	\$ <u>754,088.40</u>	\$ <u>769,308.05</u>	\$ <u>784,553.57</u>	\$ <u>800,244.64</u>	\$ <u>816,249.53</u>
	3-YEAR TOTAL: \$ <u>2,307,950.02</u>			5-YEAR TOTAL: \$ <u>3,924,444.19</u>	

4. Each additional Township-wide collection of Leaves & Branches or Christmas Trees.

Leaves & Branches	\$ <u>7,042.36</u>	\$ <u>7,183.21</u>	\$ <u>7,326.88</u>	\$ <u>7,473.41</u>	\$ <u>7,622.88</u>
Christmas Trees	\$ <u>4,380.00</u>	\$ <u>4,467.60</u>	\$ <u>4,556.95</u>	\$ <u>4,648.09</u>	\$ <u>4,741.05</u>

**The Township has the right to add or delete pickups.*

Submitted by: Anthony J. Blosenski Date: 9/2/2020

Title: Anthony J. Blosenski - President

Company Name: A, J. Blosenski, Inc

Address: 1600 Chestnut Tree Road Honey Brook, PA 19344

Telephone # 610-942-2707 Email: nicholasrohr@ajblosenski.com

Annually Renewable Performance Bond

Bond No. 0791331

KNOW ALL MEN BY THESE PRESENTS: That A. J. Blosenski, Inc., (hereinafter called the Principal), and Harco National Insurance Company, (hereinafter called the Surety), are held and firmly bound unto Township of West Whiteland, (hereinafter called the Obligee), in the full and just sum of Seven Hundred Fifty Four Thousand Eighty Eight and 40/100 Dollars (\$754,088.40), the payment of which sum, well and truly to be made, the said Principal and Surety bind themselves, and each of their heirs, administrators, executors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has by written agreement dated the 1st day of January, 2021, entered into a Contract with the Obligee for Municipal Residential Waste and Recycling Collection for a period of five (5) years which contract is hereby referred to and made a part hereof.

WHEREAS, the Obligee has agreed to accept a bond guaranteeing the performance of said contract for a period of one year.

NOW, THEREFORE, THE CONDITIONS OF THE ABOVE OBLIGATION IS SUCH, that if the Principal shall well and truly perform each and every obligation in said Contract at the time and in the manner specified during the term of this bond, and shall reimburse said Obligee for any loss which said Obligee may sustain by reason of failure or default on the part of said Principal, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That this bond is subject to the following conditions:

1. This bond is for the term beginning January 1, 2021 and ending December 31, 2021. The bond may be extended for additional terms at the option of the Surety, by continuation certificate executed by the Surety. Neither non-renewal nor failure, nor inability of the Principal to file a replacement bond shall constitute a loss to the Obligee recoverable under this bond.
2. In the event of default, the Surety will have the right and opportunity, at its sole discretion, to:
a) cure the defaults; b) assume the remainder of the Contract and to perform or sublet same; c) or to tender to the Obligee funds sufficient to pay the cost of completion less the balance of the Contract price up to an amount not to exceed the penal sum of the bond. In no event shall the Surety be liable for fines, penalties, liquidated damages, or forfeitures assessed against the Principal.
3. No claim, action, suit, or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted upon the Surety within one year from termination or expiration of the bond term.
4. No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, executors, administrators or successors of Obligee.
5. The aggregate liability of the Surety is limited to the penal sum stated herein regardless of the number or amount of claims brought against this bond and regardless of the number of years this bond remains in force.

6. If any conflict or inconsistency exists between the Surety's obligation or undertakings as described in this bond and as described in the underlying document, then the terms of this bond shall prevail.

Signed and sealed this 16th day of September, 2020.

Principal:

Surety:

A. J. Blosenski, Inc. (seal)

Harco National Insurance Company (seal)

By:

Anthony J. Blosenski
(name & title)
PRESIDENT

By:

Arthur L. Colley
Attorney-in-Fact
Arthur L. Colley

Surety Telephone Number 704-837-8197

**POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY**

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

Bond # 0791331

Principal A. J. Blosenski, Inc.

Obligee Township of West Whiteland

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

Arthur L. Colley

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th of December, 2018

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 16th day of September, 2020



STATE OF NEW JERSEY
County of Essex

Kenneth Chapman

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 16th day of September, 2020, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 16th day of September, 2020

Irene Marlins, Assistant Secretary

THE AMERICAN INSTITUTE OF ARCHITECTS



Document A310

Bid Bond

Conforms with the American Institute of Architects AIA Document 310

KNOW ALL MEN BY THESE PRESENTS, that we A. J. Blosenski, Inc.

1600 Chestnut Tree Road, Honey Brook, PA 19344

(Here insert full name, address and address or legal title of contractor)

as Principal, hereinafter called the Principal, and HARCO NATIONAL INSURANCE COMPANY
702 Oberlin Road, Raleigh, NC 27605

a corporation duly organized under the laws of the State of Illinois and authorized to transact business in the Commonwealth of Pennsylvania, as Surety, hereinafter called the Surety, are held and firmly bound unto West Whiteland Township, 101 Commerce Drive, Exton, PA 19341

(Here insert full name, address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of first-year bid price
 Dollars (10% of bid) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Specification Number 2020-02 Residential Waste Collection and Disposal and Recycling Collection and Disposal

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, or as otherwise required in the bid specifications, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 7th day of August, 2020.

James J. B. Clark
(Witness)

Bonnie T. Atnip
(Witness) Bonnie T. Atnip

A. J. Blosenski, Inc.
(Principal) (Seal)

By: Anthony J. Blosenski
(Title)

Harco National Insurance Company
(Surety) (Seal)

By: Arthur L. Colley
(Title)
Arthur L. Colley, Attorney-in-Fact

Bond # Bid Bond

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

BONNIE T. ATNIP, NICOLE M. COLLEY, ARTHUR L. COLLEY

Charlotte, NC

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2018



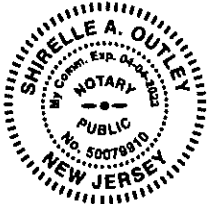
STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook



Kenneth Chapman
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, August 07, 2020

Irene Martins, Assistant Secretary

Harco National Insurance Company

Consent of Surety

West Whiteland Township
101 Commerce Drive
Exton, PA 19341

RE: A. J. Blosenski, Inc.

The Harco National Insurance Company, herein referred to as Surety, a corporation organized and existing under the laws of the State of Illinois and duly authorized to transact business in the Commonwealth of Pennsylvania, hereby agree that if the contract for Specification Number 2020-02 Residential Waste Collection and Disposal and Recycling Collection and Disposal, for which the accompanying proposal is made, be awarded to A. J. Blosenski, Inc., the Surety will furnish the required performance bond in an amount as set forth in the terms of the contract.

Signed, sealed, and dated this 7th day of August, 2020.

Harco National Insurance Company

By: Arthur L. Colley
Arthur L. Colley, Attorney-in-Fact

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Bond # Consent of Surety

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

BONNIE T. ATNIP, NICOLE M. COLLEY, ARTHUR L. COLLEY

Charlotte, NC

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2018



STATE OF NEW JERSEY
County of Essex

Kenneth Chapman

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, August 07, 2020

Irene Martins, Assistant Secretary

ATTACHMENT B

**Base Contract Term Pricing
Collection of Residential Waste AND Recyclable Material
with Township Owning Recycling Material**

	2021 Year 1	2022 Year 2	2023 Year 3	2024 Year 4	2025 Year 5
1. Once/week Residential waste, including monthly bulk waste & dual stream recycling material	\$ <u>688,010.40</u>	\$ <u>701,770.61</u>	\$ <u>715,806.02</u>	\$ <u>730,122.14</u>	\$ <u>744,724.58</u>
2. *Leaves & Branches 11 pickups/year	\$ <u>77,466.00</u>	\$ <u>79,153.20</u>	\$ <u>80,595.63</u>	\$ <u>82,207.54</u>	\$ <u>83,851.69</u>
3. *Christmas Trees	\$ <u>4,380.00</u>	\$ <u>4,467.60</u>	\$ <u>4,556.95</u>	\$ <u>4,648.09</u>	\$ <u>4,741.05</u>
BID SUMS (add lines 1, 2 & 3 above)	\$ <u>769,856.40</u>	\$ <u>785,391.41</u>	\$ <u>800,958.58</u>	\$ <u>816,977.77</u>	\$ <u>833,317.32</u>
3-YEAR TOTAL:	\$ <u>2,356,206.39</u>			5-YEAR TOTAL: \$ <u>4,006,501.48</u>	

4. Each additional Township-wide collection of Leaves & Branches or Christmas Trees.

Leaves & Branches	\$ <u>7,042.36</u>	\$ <u>7,183.21</u>	\$ <u>7,326.88</u>	\$ <u>7,473.41</u>	\$ <u>7,622.88</u>
Christmas Trees	\$ <u>4,380.00</u>	\$ <u>4,467.60</u>	\$ <u>4,556.95</u>	\$ <u>4,648.09</u>	\$ <u>4,741.05</u>

**The Township has the right to add or delete pickups.*

Submitted by: Anthony J. Blosenski Date: 9/2/2020

Title: Anthony J. Blosenski - President

Company Name: A, J. Blosenski, Inc

Address: 1600 Chestnut Tree Road Honey Brook, PA 19344

Telephone # 610-942-2707 Email: nicholasrohr@ajblosenski.com

ATTACHMENT C

**Base Contract Term Pricing
Collection of Residential Waste Only**

	2021 Year 1	2022 Year 2	2023 Year 3 .	2024 Year 4	2025 Year 5
1. Once/week Residential waste, including monthly bulk waste	\$ <u>362,138.40</u>	\$ <u>369,381.17</u>	\$ <u>376,768.79</u>	\$ <u>384,304.17</u>	\$ <u>391,990.25</u>
2. *Leaves & Branches 11 pickups/year	\$ <u>77,466.00</u>	\$ <u>79,153.20</u>	\$ <u>80,595.63</u>	\$ <u>82,207.54</u>	\$ <u>83,851.69</u>
3. *Christmas Trees	\$ <u>4,380.00</u>	\$ <u>4,467.60</u>	\$ <u>4,556.95</u>	\$ <u>4,648.09</u>	\$ <u>4,741.05</u>
BID SUMS (add lines 1, 2 & 3 above)	\$ <u>443,984.40</u>	\$ <u>453,011.97</u>	\$ <u>461,921.37</u>	\$ <u>471,159.80</u>	\$ <u>480,582.99</u>
	3-YEAR TOTAL: \$ <u>1,358,917.74</u>			5-YEAR TOTAL: \$ <u>2,310,660.53</u>	

4. Each additional Township-wide collection of Leaves & Branches or Christmas Trees.

Leaves & Branches	\$ <u>77,466.00</u>	\$ <u>79,153.20</u>	\$ <u>80,595.63</u>	\$ <u>82,207.54</u>	\$ <u>83,851.69</u>
Christmas Trees	\$ <u>4,380.00</u>	\$ <u>4,467.60</u>	\$ <u>4,556.95</u>	\$ <u>4,648.09</u>	\$ <u>4,741.05</u>

**The Township has the right to add or delete pickups.*

Submitted by: Anthony J. Blosenski Date: 9/2/2020

Title: Anthony J. Blosenski - President

Company Name: A.J. Blosenski, Inc

Address: 1600 Chestnut Tree Road Honey Brook, PA 19344

Telephone # 610-942-2707 Email: nicholasrohr@ajblosenski.com

ATTACHMENT D

**Base Contract Term Pricing
Collection of Township Recycling Material Only
with Contractor Owning Recycling Material**

	2021 Year 1	2022 Year 2	2023 Year 3	2024 Year 4	2025 Year 5
1. Once/week Dual stream recycling material	\$ <u>538,740.00</u>	\$ <u>549,514.80</u>	\$ <u>560,505.10</u>	\$ <u>571,715.20</u>	\$ <u>583,149.50</u>
	3-YEAR TOTAL: \$ <u>1,648,759.99</u>			5-YEAR TOTAL: \$ <u>2,803,624.60</u>	

Submitted by: Anthony J. Blosenski Date: 9/2/2020

Title: Anthony J. Blosenski - President

Company Name: A.J. Blosenski, Inc

Address: 1600 Chestnut Tree Road Honey Brook, PA 19344

Telephone # 610-942-2707 Email: nicholasrohr@ajblosenski.com

ATTACHMENT E

**Base Contract Term Pricing
Collection of Township Recycling Material Only
with Township Owning Recycling Material**

	2021 Year 1	2022 Year 2	2023 Year 3	2024 Year 4	2025 Year 5
1. Once/week Dual stream recycling material	\$ <u>362,664.00</u>	\$ <u>369,917.28</u>	\$ <u>377,315.63</u>	\$ <u>384,861.94</u>	\$ <u>392,559.18</u>
	3-YEAR TOTAL: \$ <u>1,109,896.91</u>			5-YEAR TOTAL: \$ <u>1,887,318.03</u>	

Submitted by: Anthony J. Blosenski Date: 9/2/2020

Title: Anthony J. Blosenski - President

Company Name: A.J. Blosenski, Inc

Address: 1600 Chestnut Tree Road Honey Brook, PA 19344

Telephone # 610-942-2707 Email: nicholasrohr@ajblosenski.com

PROPOSAL FORM / SIGNATURE PAGE

Date: 9/2/2020

TO: Mimi Gleason
Township Manager
West Whiteland Township
101 Commerce Dr.
Exton, PA 19341

Dear Ms. Gleason:

After examining all parts of this project – collection services for residential waste, yard waste and recyclable materials for West Whiteland Township, we understand these specifications and hereby propose to furnish services in strict accordance with all specifications for the sum indicated.

All bids will remain subject to acceptance for sixty (60) calendar days after the day of the bid opening. The Township will either award the Contract within the applicable time period or reject all bids. An extension of the date for the award may be made by the mutual written consent of the Township and the lowest responsible bidder.

Accompanying this proposal is a certified check () or Bid Bond () in the amount of \$ 10 % total amount bid

The person authorizing, submitting and signing this proposal has the full authority to bind the firm that he/she represents in all aspect of this proposal.

Submitted By:

A.J. Blosenski, Inc
(Firm Name) Please Print

Anthony J. Blosenski - President
(Authorized Representative) Please Print

Anthony J. Blosenski
Authorized Representative Signature



A.J. Blosenski, Inc. • P.O. Box 392 • Elverson, PA 19520 • 610-942-2707 • Fax: 610-942-2495 • www.ajblosenski.com

Corporate Resolution of the Directors Of A. J. Blosenski, Inc.

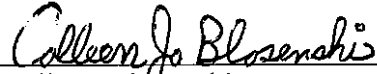
Certified copy

August 31, 2020

Resolved That:

Anthony J. Blosenski, president of A.J. Blosenski, Inc is authorized, on behalf of the Company to take all action, sign all documents and enter into any agreement on behalf of A.J. Blosenski, Inc.

The undersigned, being the secretary of the corporation hereby certifies that the foregoing represents a true copy of a Resolution of the directors of the Corporation, duly held on August 31, 2020, which Resolution is in full force and effect and has not been revoked and amended.



Colleen Blosenski
Secretary

Resolution

Resolved, by authority granted by Resolution of the Board of Directors of A.J. Blosenski, Inc. held on August 31, 2020, that Anthony J. Blosenski the President of the Corporation be authorized and directed to execute all documents necessary for the purpose of submitting a bid.

I here certify that Anthony J. Blosenski, President of A.J. Blosenski, Inc. is authorized to execute on behalf of the corporation.

BIDDER'S AFFIDAVIT

COMMONWEALTH OF PENNSYLVANIA:

COUNTY OF CHESTER:

Anthony J. Blosenski, being first duly sworn, deposes and affirms that he or she is the
of President, the company that submitted the above proposal or bid, that he or
she was duly authorized to sign on the bidding company's behalf, that the bid is the true offer of the bidder,
that the seal attached is the seal of the bidder and that all the declarations and statements contained in the
bid are true to the best of his or her knowledge and belief.

Anthony J Blosenski
Signature

Sworn to and subscribed before me this 1 day of Sept 20, 2020

Valerie C. Duffy
Notary Public

My Commission expires June 3, 2023
Date

Commonwealth of Pennsylvania - Notary Seal
Valerie C. Duffy, Notary Public
Chester County
My commission expires June 3, 2023
Commission number 1352181
Member, Pennsylvania Association of Notaries

DISCLOSURE OF DEFAULT OF MUNICIPAL CONTRACTS

List any and all municipalities in Pennsylvania where your firm has been fined, disciplined, or discharged in the past 10 years as a result of non-performance of a municipal solid waste or recycling contract.

Municipality: West Whiteland Township

Contact Person: Mimi Gleason

Phone Number: 610-363-9525

Email: mgleason@westwhiteland.org

Municipality: East Goshen Township

Contact Person: Louis "Rick" Smith

Phone Number: 610-692-717

Email: rsmith@eastgoshen.org

Municipality: East Bradford Township

Contact Person: Tenley Adams

Phone Number: 610-436-5108

Email: tadams@eastbradford.org

Municipality: Upper Uwchlan Township

Contact Person: Gwen Jonik

Phone Number: 610-458-9400

Email: GJonik@upperuwchlan-pa.gov

This information will be used in the evaluation of all bids in awarding this contract to the lowest responsible bidder.

BID BOND

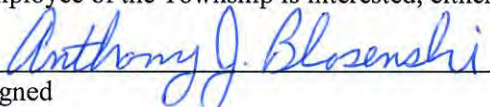
There is enclosed herewith a bid bond or certified check, drawn to the order of the Township in the amount as follows:

1. Bidders submitting both residential waste and recycling collection bids:
 - a. ten percent (10%) of the first-year bid price of the lowest total bid for the residential waste collection option(s) bid upon, plus ten percent (10%) of the first-year bid price of the lowest total bid for the recycling collection option(s) bid upon;
2. Bidders submitting a residential waste collection bids only:
 - a. ten percent (10%) of the first-year bid price of the lowest total bid for the residential waste collection option(s) bid upon
3. Bidders submitting a recycling collection bid only:
 - a. ten percent (10%) of the first-year bid price of the lowest total bid for the recycling collection option(s) bid upon.

In addition, all Bidders are required to submit an executed consent of surety from an approved surety company licensed to conduct business in the Commonwealth of Pennsylvania agreeing to furnish the Township the required performance bond upon award of the contract.

It is understood that the bid bond and/or certified check is submitted and shall be subject to the terms and conditions stipulated herein.

The undersigned bidder, submitting this proposal, certifies that this bid is genuine; that it is in no respect collusive; that it is not the result of an effort, directly or indirectly, with any person or bidder, to submit a sham bid, or to elicit an agreement from any other person to refrain from bidding; and that the bidder has not in any manner, either directly or indirectly sought by agreement or collusion, communication or conference, with any persons, to fix the bid price of this bid or any other bid, or to fix any overhead, profit or cost element of the bid price, or of that or any other bidder; or to secure any advantage over the Township or any person interested in the proposed contract; and further, that no township official or employee of the Township is interested, either directly or indirectly in the bid.



 Signed _____ Date 9/2/2020

Authorized Representative: Anthony J. Blosenski - President

Firm Name: A.J. Blosenski, Inc

Address: 1600 Chestnut Tree Road Honey Brook, PA 19344

Telephone#: 610-942-2707 Email: nicholasrohr@ajblosenski.com

WORKER'S COMPENSATION AFFIDAVIT

State of Pennsylvania)
) §
 County of Chester)
~~Berks County~~)
)

Anthony J. Blosenski being duly sworn according to law deposes and says that (he has)(they have)(it has) accepted the provisions of the Worker's Compensation Act of 1915 of the Commonwealth of Pennsylvania, with it supplements and amendments, and (has)(have) insured (his)(their)(its) liability thereunder in accordance with the terms of said Act with Harco National Insurance Company (SURETY COMPANY)

A.J. Blosenski, Inc
 CONTRACTOR (TYPE OR PRINT)

BY Anthony J. Blosenski - President Anthony J. Blosenski
 NAME (TYPE OR PRINT) SIGNATURE

Sworn to and subscribed to me this 31st day of August 2020

[Signature]
 Notary Public

My Commission Expires June 3, 2023
 DATE

Commonwealth of Pennsylvania - Notary Seal
 Valerie C. Duffy, Notary Public
 Chester County
 My commission expires June 3, 2023
 Commission number 1352181
 Member, Pennsylvania Association of Notaries

Non-Collusion Affidavit
(pg. 1 of 2)

State of Pennsylvania _____ :

County of Chester _____ :

I state that I am Anthony J. Blosenski , President _____ of A. J. Blosenski, Inc _____ .
(Name) (Title) (Name of Firm)

and that I am authorized to make this affidavit on behalf of my firm and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this Contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement of discussion with or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. A. J. Blosenski, Inc (name of firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four (4) years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Non-Collusion Affidavit
(pg. 2 of 2)

I state that A.J. Blosenski, Inc (name of firm) understands and acknowledges that the above representations are material and important, and will be relied on by West Whiteland Township as the true facts relating to the submission of bids for this Contract.

By A.J. Blosenski, Inc

Signature Anthony J. Blosenski

Name Anthony J. Blosenski

Title President

Sworn and subscribed before me this 31st Day of August, 2020

Valerie C. Duffy
Notary Public

My Commission Expires June 3, 2023

Commonwealth of Pennsylvania - Notary Seal
Valerie C. Duffy, Notary Public
Chester County
My commission expires June 3, 2023
Commission number 1352181
Member, Pennsylvania Association of Notaries

WEST WHITELAND TOWNSHIP
FACT SHEET FOR
RESIDENTIAL WASTE AND RECYCLING COLLECTION

Estimated 2020 Township Population	18,274
Estimated Housing Count as of 3/2020	4,380
Single Family Detached Dwellings and Townhouses/Condominiums on PAYT System	
Tons of Residential Residential Waste Collected in	2018- 2,618 tons 2019- 2,785 tons
Tons of Residential Recyclable Material Collected in	2018- 1,480 tons 2019- 1,528 tons
Point of Contact	Beth Jones, Finance Director bjones@westwhiteland.org



A.J. Blosenski, Inc. • P.O. Box 392 • Elverson, PA 19520 • 610-942-2707 • Fax: 610-942-2495 • www.ajblosenski.com

WEST WHITELAND TOWNSHIP
101 COMMERCE DRIVE
EXTON, PA 19341

ATTN: MIMI GLEASON
TOWNSHIP MANAGER

REQUEST FOR BIDDERS QUALIFICATIONS:

A. J. BLOSENSKI, INC. IS CURRENTLY SERVICING OVER 50,000 COMMERCIAL, PRIVATE AND CONTRACT RESIDENTIAL CUSTOMERS WITHIN THE NINE COUNTY AREA IN EASTERN PENNSYLVANIA; BERKS, BUCKS, CHESTER, DELAWARE, LANCASTER, LEHIGH AND MONTGOMERY COUNTIES.

MATERIALS COLLECTED ARE AS FOLLOWS: ALUMINUM BEVERAGE, TIN CANS, STEEL AND BI-METAL CONTAINERS. ALL CLEAR GLASS, GREEN GLASS, BROWN GLASS AND CODES 1-7 PLASTIC. NEWSPAPER, MIXED PAPERS, AND CORRUGATED CARDBOARD.

A.J BLOSNESKI, INC HAS THE CAPABILITY TO COLLECT RECYCLING BOTH DUAL STREAM OR SINGLE STREAM

TRASH AND RECYCLING PROGRAM REFERENCES:

WESTTOWN TOWNSHIP
1039 WILMINGTON PIKE
WEST CHESTER, PA 19380
CONTACT: PAM COLEMAN
610-692-1930

WESTTOWN: MANAGE COMMUNITY TRASH AND RECYCLE COLLECTION, TRANSPORTATION AND DISPOSAL EVERY MONDAY AND TUESDAY.

BEGINNING JANUARY 1, 2003 –DECEMBER 31, 2022 3,200 RESIDENTS

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER, PA 19380
CONTACT: LOUIS F. SMITH
610-692-7171

EAST GOSHEN: MANAGE COMMUNITY TRASH AND RECYCLE COLLECTION, TRANSPORTATION AND DISPOSAL EVERY MONDAY, TUESDAY, WEDNESDAY AND THURSDAY.

BEGINNING JANUARY 1, 2011 –DECEMBER 31, 2021 3,291 RESIDENTS

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER, PA 19380
CONTACT: LOUIS F. SMITH
610-692-7171

EAST GOSHEN: MANAGE COMMUNITY LITTER CONTROL PROGRAM.

BEGINNING JANUARY 1, 2011 –DECEMBER 31, 2020 3,291 RESIDENTS

UPPER UWCHLAN TOWNSHIP
140 POTTSTOWN PIKE
CHESTER SPRINGS, PA 19380
CONTACT: GWEN JONIK
610-458-9400

UPPER UWCHLAN: MANAGE COMMUNITY TRASH AND RECYCLE COLLECTION, TRANSPORTATION AND DISPOSAL EVERY MONDAY AND TUESDAY.

BEGINNING AUGUST 2005 -JULY 2021 2,800 RESIDENTS

BOROUGH OF COLLEGEVILLE
490 EAST MAIN STREET
COLLEGEVILLE, PA 19426
CONTACT: GEOFFREY THOMPSON
610-489-6661

BEGINNING JANUARY 01, 2015 - EXPIRATION DATE: DECEMBER 31, 2017
MANAGE COMMUNITY TRASH AND RECYCLING COLLECTION, TRANSPORTATION AND DISPOSAL ONE TIME A WEEK.

EAST BRADFORD TOWNSHIP
666 COPELAND SCHOOL ROAD
WEST CHESTER, PA 19380-1822
CONTACT: TENLEY ADAMS
610-436-5108

EAST BRADFORD TOWNSHIP: MANAGE COMMUNITY TRASH AND RECYCLE COLLECTION, TRANSPORTATION AND DISPOSAL EVERY FRIDAY.

BEGINNING JANUARY 2013 - EXPIRATION DATE: DECEMBER 31, 2022 2,700 RESIDENTS

BOROUGH OF ATGLEN
120 MAIN STREET
ATGLEN, PA 19310
CONTACT; CAREN
610-593-6854

BOROUGH OF ATGLEN: MANAGE COMMUNITY TRASH AND RECYCLING COLLECTION, TRANSPORTATION AND DISPOSAL EVERY WEDNESDAY.

BEGINNING JANUARY 1, 2011 –DECEMBER 31, 2023 428 RESIDENTS

WEST WHITELAND TOWNSHIP
22N POTTSTOWN PIKE
EXTON, PA 19341
CONTACT: MIMI GLEASON
610-363-9525

WEST WHITELAND TOWNSHIP: MANAGE COMMUNITY TRASH AND RECYCLE COLLECTION,
TRANSPORTATION AND DISPOSAL EVERY TUESDAY.

BEGINNING JANUARY 2001 - EXPIRATION DATE: DECEMBER 31, 2020 4,426 RESIDENTS

BOROUGH OF WEST GROVE
117 ROSEHILL ROAD
WEST GROVE, PA 19390
CONTACT: SHARON NESBITT 610-869-2792

BOROUGH OF WEST GROVE: MANAGE COMMUNITY TRASH COLLECTION, TRANSPORTATION AND
DISPOSAL EVERY WEDNESDAY.

BEGINNING JANUARY 1, 2013 - DECEMBER 31, 2022 997 RESIDENTS.

MIDDLETOWN TOWNSHIP
27 N. PENNELL ROAD.
P.O. BOX 157
LIMA, PA 19037
CONTACT: MEREDITH F. MERINO
PHONE: 610-565-2700

MIDDLETOWN TOWNSHIP: MANAGE COMMUNITY RECYCLE COLLECTION, TRANSPORTATION AND
DISPOSAL EVERY WEDNESDAY, THURSDAY AND FRIDAY.

BEGINNING: OCTOBER 1, 2014 - EXPIRATION DATE: SEPTEMBER 30, 2020 4,428 RESIDENTS

UPPER PROVIDENCE TOWNSHIP
935 NORTH PROVIDENCE ROAD.
MEDIA, PA 19063
CONTACT: GREGORY C LEBOLD
PHONE: 610-565-4944 X 102

UPPER PROVIDENCE TOWNSHIP: MANAGE COMMUNITY TRASH AND RECYCLE COLLECTION,
TRANSPORTATION AND DISPOSAL EVERY MONDAY, TUESDAY, WEDNESDAY, THURSDAY AND
FRIDAY.

BEGINNING: JANUARY 1, 2015 - EXPIRATION DATE: DECEMBER 31, 2022 3,186 RESIDENTS

EAST BRANDYWINE TOWNSHIP
1214 HORSESHOE PIKE
DOWNINGTOWN, PA 19355
CONTACT: SCOTT PIERSOL
610-269-8230

EAST BRANDYWINE TOWNSHIP: MANAGE COMMUNITY TRASH AND RECYCLE COLLECTION,
TRANSPORTATION AND DISPOSAL EVERY MONDAY, TUESDAY, WEDNESDAY, THURSDAY AND
FRIDAY.

BEGINNING: JANUARY 1, 2020 - EXPIRATION DATE: DECEMBER 31, 2025 3,286 RESIDENTS

BOROUGH OF WYOMISSING
22 READING BLVD
WYOMISSING, PA 19610
CONTACT: KEVIN TOBIAS 610-376-7481

BOROUGH OF WYOMISSING: MANAGE COMMUNITY YARD WASTE COLLECTION,
TRANSPORTATION AND DISPOSAL EVERY WEDNESDAY.

BEGINNING JANUARY 1, 2011 –DECEMBER 31, 2017 3,380 RESIDENTS

EARL TOWNSHIP
517 NORTH RAILROAD AVENUE
NEW HOLLAND, PA 17577
717-354-0773
CONTACT:

BEGINNING JANUARY 1, 2015 - EXPIRATION DATE: DECEMBER 31, 2020.

MANAGE COMMUNITY COLLECTION TRASH AND RECYCLING COLLECTION, TRANSPORTATION
AND DISPOSAL TWO TIMES A WEEK.

BORO OF DOWNINGTOWN
4-10 W LANCASTER AVE
DOWNINGTOWN, PA 19335
610-269-0344
CONTACT: SHARON

BOROUGH OF DOWNINGTOWN: MANAGE COMMUNITY TRASH AND RECYCLE COLLECTION,
TRANSPORTATION AND DISPOSAL EVERY TUESDAY.

BEGINNING JANUARY 1, 2003 –DECEMBER 31, 2020 3,200 RESIDENTS

EAST CALN TOWNSHIP
P.O.BOX 232
DOWNINGTOWN, PA 19335
610-269-1989
CONTACT: BARBARA KELLEY

BEGINNING JANUARY 1, 1998 - EXPIRATION DATE: DECEMBER 31, 2010.

MANAGE COMMUNITY COLLECTION TRASH AND RECYCLING COLLECTION, TRANSPORTATION
AND DISPOSAL TWO TIMES A WEEK.

BORO OF SHILLINGTON
P.O.BOX 247
SHILLINGTON, PA 19607
610-777-1338.

CONTACT: MRS JAN M. BOYD

BEGINNING JANUARY 01, 2001 - EXPIRATION DATE: DECEMBER 31, 2008
MANAGE COMMUNITY RECYCLING COLLECTION.

HONEY BROOK BOROUGH
PEQUEA AVENUE
HONEY BROOK, PA 19344
610-273-2020
COUNCIL MEMBER: TED FORD
BEGINNING JANUARY 1, 2000 - EXPIRATION DATE: DECEMBER 31, 2005

MANAGE COMMUNITY COLLECTION, TRANSPORTATION AND DISPOSAL ONE TIME A WEEK ON WEDNESDAY'S.

UWCHLAN TOWNSHIP
715 NORTH SHIP ROAD
EXTON, PA 19341-1940
610-363-9450
CONTACT: LYNDA PHEL

UWCHLAN: MANAGE COMMUNITY TRASH AND RECYCLE COLLECTION, TRANSPORTATION AND DISPOSAL EVERY MONDAY, TUESDAY, AND WEDNESDAY.

BEGINNING JANUARY 1, 2007 - DECEMBER 31, 2012 5,010 RESIDENTS

BEGINNING JANUARY 01, 2004 - EXPIRATION DATE: DECEMBER 31, 2014
MANAGE COMMUNITY COLLECTION, TRANSPORTATION AND DISPOSAL ONE TIME A WEEK.

OWNER AND OPERATOR:
BDSI RECYCLING CENTER
626 CHESTNUT TREE ROAD
P.O. BOX 142
BRANDAMORE, PA 19316
610-942-2517
CONTACT: JOE BLOSENSKI

PROCESSING AND DELIVERING OF RECYCLING MATERIALS.

RESPONSIBLE SUPERVISOR: ANTHONY J. BLOSENSKI (PRESIDENT)
HOURS: 9 A.M. - 5 P.M. MONDAY THRU SATURDAY. 610-942-2707

EXPERIENCE:

ANTHONY J. BLOSENSKI HAS BEEN EMPLOYED IN THE WASTE INDUSTRY SINCE 1985 AS A SOLE PROPRIETOR. HE IS THE PRESIDENT AND CEO OF A. J. BLOSENSKI, INC. PRIOR TO OWNING HIS OWN COMPANY HE WAS AN OPERATIONS MANAGER FOR A LARGE WASTE HAULING COMPANY.

JOSEPH PASQUEAL HAS BEEN EMPLOYED IN THE WASTE INDUSTRY SINCE 1976 AS A CDL DRIVER, PLANT MANAGER AND CURRENTLY AS AN OPERATIONS MANAGER. JOE IS RESPONSIBLE FOR THE DAILY ROUTE OPERATIONS FOR CONTRACTS. HE WILL SUPERVISE ALL OPERATIONS.

JIMMY CLEVENSTINE HAS BEEN IN THE WASTE INDUSTRY SINCE 1987 AS A CDL DRIVER, SUPERVISOR AND CURRENTLY AS AN OPERATIONS MANAGER.

THE OFFICE STAFF CONSIST OF THIRTEEN EMPLOYEES WHO HANDLE ALL RESPONSIBILITIES FROM CUSTOMER SERVICE, BILLING, COLLECTIONS AND OPERATIONS.

A. J. BLOSENSKI, INC. HAS NO LEGAL ACTIONS PENDING.
A.J. BLOSENSKI IS LOCATED AT 1600 CHESTNUT TREE ROAD HONEY BROOK, PA 19344
A.J. BLOSENSKI HAS APPROXIMATELY 226 EMPLOYEES

See Appendix “A” for a list of available equipment

501	1NPCX4EX6JD460806	2018	Peterbilt	567	Roll Off	05/31/21	AG74787
502	1M2AX04C8EM020089	2014	Mack	GU713	Roll Off	05/31/21	AG14463
503	1M2AX09C2DM017485	2013	Mack	GU713	Roll Off	05/31/21	AG14465
504	1M2AX09C4DM017486	2013	Mack	GU713	Roll Off	05/31/21	AG14464
505	1M2AX09C6JM040375	2018	Mack	GU713	Roll Off	05/31/21	AG14472
506	1M2P267C3YM052444	2000	Mack	RD688S	Roll Off	05/31/21	AG14471
507	5VCCCLEH7LC231844	2019	Autocar	Day Cab	Roll off		
508	2NP3LJOX1FM269071	2015	Peterbilt	348	Roll Off	07/31/20	ZFW0663
509	2NP3LJEX9GM343640	2016	Peterbilt	348	Roll Off	05/31/21	AG45548
510	2NP3LJEX0GM343641	2016	Peterbilt	348	Roll Off	05/31/21	AG45542
511	2NP3LJOX0HM409324	2016	Peterbilt	348	Roll Off	05/31/21	AG56850
512	2NP3LJOX2HM409325	2016	Peterbilt	348	Roll Off	05/31/21	AG56852
513	1NKDL50X65J125636	2005	Kenworth	T800	Roll Off	05/31/21	AG14467
514	1M2AX09C4HM034407	2017	Mack	GU713	Roll Off	07/31/20	ZJE6110
515	1NKDL50X45J125635	2005	Kenworth	T800	Roll Off	05/31/21	AG14468
516	1M2AL02C16M002159	2006	Mack	CT713	Roll Off	05/31/21	AG14469
518	1M2AX13C7BM014237	2011	Mack	GU813	Roll Off	05/31/21	AG14630
519	1M2AX07C1GM027268	2016	Mack	GU713	Roll Off	07/31/20	ZJE6109
520	2NP2HJ7X3GM339383	2016	Peterbilt	PB337	Hook Lift	10/31/20	ZHA9890
521	2NP2HJ7X5GM339384	2016	Peterbilt	PB337	Hook Lift	05/31/21	AG45549
522	2NP2HJ7X5KM631898	2019	Peterbilt	337	Hook Lift	04/30/21	ZMK1675
523	2NP2HJ7X3KM631897	2019	Peterbilt	337	Hook Lift	04/30/21	ZMK1674
524	5PVNJ8JVXJ4569063	2018	Hino	258ALP	Box Truck	10/31/20	ZLC9045
525A	1HTSDAAN6XH613722	1999	IHC	4900	Box Truck	08/31/20	ZHN6236
525	1M2GR4GC6LM011282	2020	Mack	GR64F	Roll Off	05/31/21	AG88618
526A	1HTSCNDM7MH317102	1991	IHC	4700	Box Truck	06/30/21	ZCK5634
526	1M2GR4GC8LM011283	2020	Mack	GR64F	Roll Off	05/31/21	AG88617
527	1M2GR4GCXLM011284	2020	Mack	GR64F	Roll Off	05/31/21	AG88616
528	1M2AX09C6HM035249	2017	Mack	GU713	Roll Off	04/30/21	ZDN3019
529	1M2AX09C2HM035250	2017	Mack	GU713	Roll Off	07/31/20	ZKR3879
530	1M2AX09C4HM035251	2017	Mack	GU713	Roll Off	05/31/21	AG65904
531	2NP3LJOX0JM474941	2018	Peterbilt	348	Roll Off	05/31/21	AG83167
532	2NP3LJOX3KM619648	2019	Peterbilt	348	Roll Off	08/31/20	ZNG3535
533	2NP3LJOX5KM619649	2019	Peterbilt	348	Roll Off	08/31/20	ZNG3536
545	1M1AA18Y3XW103261	1999	Mack	CH613	Tractor	05/31/21	AG41744
546	1M1AA18XYW128451	2000	Mack	CH613	Tractor	05/31/21	AG65518
601	1FV6HLBB1YHF59404	2000	Freightliner	FL70	Roll Off	08/31/20	YXG1494
602	1FVACXD4ADAU2522	2010	Freightliner	M2 106	Crane Truck	05/31/20	ZDN3003
603	1GT32WCY0JZ308648	2018	GMC	3500	PICK UP	03/31/21	ZTL3654
604	1GT32WCY1JZ308173	2018	GMC	3500	PICK UP	03/31/21	ZLT3653
605	3GTU2UEC5FG209809	2015	GMC	SIERRA 1500	PICK UP	05/31/21	ZHC9633
606	1FDAF56P84EC31396	2004	Ford	F550	SERVICE TRUCK	11/30/20	ZMJ6873
607	2GKFLTEK3G6238248	2016	GMC	TERRAIN	SUV	07/31/21	KZW3921
608	538TCH72LL012852	2020	Acura	SDN	SUV	08/31/20	LCR7334
701	1GCEC14C48E125301	2008	Chevrolet	SILVERADO	PICK UP	12/31/20	YTG6536
702	1NPTL40X0DD175901	2013	Peterbilt	367	Roll Off	05/31/21	AG42721
702A	1FTHF25F2SNA87576	1995	Ford	F350	PICK UP	03/31/21	YYY4141
703	1GTHK24UX4E319923	2004	GMC	2500	PICK UP	09/30/20	YPJ1426
704	1GT42VCY0JF158542	2018	GMC	SIERRA 3500	PICK UP	09/30/20	ZLM4902
705	1GT12ZC82DF222918	2013	GMC	SIERRA 2500	PICK UP	04/30/21	ZCM1060
706	1GT12REG6GF232702	2016	GMC	SIERRA 2500	PICK UP	10/31/20	ZJP1682
707	1FTNF20L31EB49730	2001	Ford	F250 XL SUPER	PICK UP	03/31/21	YVM9912
708 shop	1FDLF47F6TEA43645	1996	Ford	F350 super du	PICK UP	02/28/21	YWP8342
708	1M2TE2GC1KM002941	2019	Mack	MRU613	Rear Loader	04/30/21	ZMR7963
709	1M2TE2GC3KM002942	2019	Mack	MRU613	Rear Loader	05/31/21	ZMR7962

769	1M2AX09C5CM012716	2012	Mack	GU713	Roll Off	08/31/20	ZNP8818
770	1NPCL40X7GD334157	2016	Peterbilt	567	Roll Off	05/31/21	AG43382
771	1M2AX07C3GM028938	2016	Mack	GU713	Roll Off	05/31/21	AG53286
772	2NP2HJ7X5JM485338	2018	Peterbilt	337	Roll Off S/axle	10/31/20	ZNP8835
773	1M2AX09C7CM012717	2012	Mack	GU713	Roll Off	08/31/20	ZKE8300
774	1M2AX09C9CM011780	2012	Mack	GU713	Roll Off	05/31/21	AG73520
775	1NPTL70X9CD143089	2012	Peterbilt	367	Roll Off	08/31/20	ZBR6462
776	5PVNV8JV0K4558983	2019	Hino		Hook Lift	07/31/20	ZMR7993
777	5PVNV8JV2K4558984	2019	Hino		Hook Lift	07/31/20	ZMR7992
778	1NPTL70X5CD143090	2012	Peterbilt	367	Roll Off	05/31/21	AG09885
779	2NPNHZ7X31M570643	2001	Peterbilt	330	Hook Lift	09/30/20	ZNP8830
780	1M2AG11C37M055278	2007	Mack	CV713	Rear Loader	11/30/20	YVE3935
781	1FVHCYCY4GHHE6556	2016	Freightliner	M2-106	Rear Loader	06/30/21	ZJE6091
782	1FVHCYCY2GHHE6555	2016	Freightliner	M2-106	Rear Loader	06/30/21	ZJE6090
783	1M2TE2GC0LM004262	2020	Mack	TE64	Rear Loader	05/30/21	ZND2997
784	1M2TE2GC0LM004263	2020	Mack	TE64	Rear Loader	10/31/20	ZCM2405
786	2FZHANA23AL09039	2003	Sterling	ACTGRRRA	Recycle	10/31/20	ZCM2405
787	1M2AX13C8JM041864	2018	Mack	GU813	Rear Loader	06/30/21	ZMR7977
788	1M2AX13C8JM041865	2018	Mack	GU813	Rear Loader	03/31/21	ZMR7937
789	1M2K195CX2M021216	2002	Mack	MR688S	Rear Loader	11/30/20	ZNZ3510
790	1M2K185C52M009176	2002	Mack	MR690S	Rear Loader	11/30/20	ZNP8842
791	2NP3LJ0X4HM442682	2017	Peterbilt	348	Rear Loader	03/31/21	ZKN5174
792	1M2AV04C9FM012204	2015	Mack	MRU613	Rear Loader	02/28/21	ZGE3408
793	1M2AV04C7FM012198	2015	Mack	MRU613	Rear Loader	04/30/21	ZGY6693
794	3ALHCYCY8FDGF2426	2015	Freightliner	M2-106	Rear Loader	05/31/21	ZGY6710
795	2NP3LJ0XFM290808	2015	Peterbilt	348	Rear Loader	09/30/20	ZHA9877
796	1FVHCYCY6GHHM8152	2016	Freightliner	M2-106	Rear Loader	06/30/21	ZJE6093
797	JALE5W161F7300514	2015	Isuzu	NPR	Retriever	01/31/21	ZGE3396
798	1HTMMAAM84H662349	2004	IHC	4300	Service Truck	07/31/20	YVS4616
799	JALF5C13237700358	2003	Isuzu	FRR	Retriever	07/31/20	ZNZ3501
801	3BPZL70X1DF176292	2013	Peterbilt	PB320	Side Loader	11/30/20	ZDY0408
802	3BPZL70X3DF176293	2013	Peterbilt	PB320	Side Loader	11/30/20	ZDY0407
803	3BPDJ0X0JF191384	2018	Peterbilt	PB520	Side Loader	03/31/21	ZKT5537
804	5VCACRUF7JC226098	2018	Autocar	XPEDITOR ACX	Side Loader	07/31/20	ZLY1409
805	5VCACDUF6HH223337	2017	Autocar	ACX	Side Loader	10/31/20	ZMC8306
806	5VCACRKG6BH211673	2011	Autocar	ACX	Side Loader	06/30/21	ZLY1387
807	3BPZX7EX7CF144748	2012	Peterbilt	320	Side Loader	06/30/21	ZLY1389
808	3BPZX7EX5CF144750	2012	Peterbilt	320	Side Loader	06/30/21	ZLY1391
809	3BPZX7EX7CF144751	2012	Peterbilt	320	Side Loader	06/30/21	ZLY1390
820	1M2AV04CXCM009212	2012	Mack	MRU613	Front Loader	11/30/20	ZGE3371
821	1M2AV02C0CM008766	2012	Mack	MRU613	Front Loader	10/31/20	ZGE3355
822	1M2AV02C6FM012146	2015	Mack	MRU613	Front Loader	03/31/21	ZJE6097
823	1M2AV04C1GM013588	2016	Mack	MRU613	Front Loader	02/28/21	ZKT5520
824	1M2AV04C6JM019197	2018	Mack	MRU613	Front Loader	05/31/21	ZLY1379
825	1M2TE2GC7KM001101	2019	Mack	TE64	Front Loader	02/28/21	ZKJ0379
826	1M2TE2GC6KM001106	2019	Mack	TE64	Front Loader	04/30/21	ZNP8838
840	2NP3LJ0X9LM692900	2020	Peterbilt	348	Rear Loader	12/31/20	ZPE8315
841	2NP3LJ0X0LM692901	2020	Peterbilt	348	Rear Loader	12/30/20	ZPE8316
850	5VCACLEF3LC231099	2020	Autocar	ACX64	Recycle	12/31/20	ZPK8518
851	5VCACLEF6LC231100	2020	Autocar	ACX64	Recycle	12/31/20	ZPK8517

710	1M2AG11C87M055275	2007	Mack	CV713	Rear Loader	09/30/20	YTY6649
711	1M2AG11C25M024908	2005	Mack	CV713	Rear Loader	11/30/20	YRD7330
712	1M2AG11C06M038100	2006	Mack	CV713	Rear Loader	08/31/20	ZCN1028
713	1M2K189CX7M038268	2007	Mack	MR688S	Rear Loader	05/31/21	YVV2407
714	1M2K195C93M022505	2003	Mack	MR688S	Rear Loader	01/31/21	ZGE3395
715	1M2K195C7YM015849	2000	Mack	MR688S	Rear Loader	08/31/20	ZKR4116
716	1M2K195C7YM015852	2000	Mack	MR688S	Rear Loader	06/30/21	YYH2442
717	1M2AV04C5FM012197	2015	Mack	MRU613	Rear Loader	02/28/21	ZGE3406
719	1M2K185C11M008427	2001	Mack	MR690S	Rear Loader	11/30/20	ZKL1862
720	1M2AG11CX4M012276	2004	Mack	CV713	Rear Loader	11/30/20	YVF0006
721	1M2K185C11M008444	2001	Mack	MR690S	Rear Loader	05/31/21	YYS0153
722	1M2K189C67M036436	2007	Mack	MR688S	Rear Loader	11/30/20	YVB1406
723	1M2K175C5KM002559	1989	Mack	MR690S	Rear Loader	11/30/20	ZNP8802
724	1M2AG11C27M055269	2007	Mack	CV713	Rear Loader	09/30/20	YTY6650
725	1FVACWDTXFHGJ0802	2015	Freightliner	M2 106	Rear Loader	01/31/21	ZHN6237
726	2NP2HM7X1EM214560	2014	Peterbilt	PB337	Rear Loader	03/31/21	ZFW9263
727	1M2AC07C73M008021	2003	Mack	LE613	Rear Loader	05/31/21	ZDN2997
728	1M2AG11C27M055918	2007	Mack	CV713	Rear Loader	09/30/20	YXH5443
729	1M2AV04C0FM012205	2015	Mack	MRU613	Rear Loader	04/30/21	ZGY6691
730	1M2P267C03M065466	2003	Mack	RD6885S	Roll Off	05/31/21	AG23424
731	1HTMMAAL02H396961	2002	IHC	4300	Hook Lift	04/30/21	ZJB3086
732C	1GT125EY5K120224	2019	GMC	SIERRA 2500	PICK UP	10/31/20	ZMK4685
732	1GTHK23234F198775	2004	GMC	SIERRA 2500	PICK UP	02/28/21	YMP1738
733	1FVACWDT28DAB0491	2008	Freightliner	BUSSING M2	Hook Lift	01/31/21	YFZ8822
734	1NP7L70X0CD143093	2012	Peterbilt	367	Roll Off	04/30/21	ZBT7895
735	2NP2HJ7X7EM252647	2014	Peterbilt	337	Hook Lift	03/31/21	ZFJ5410
736	1M2P267C6XM045244	1999	Mack	RD688S	Roll Off	12/31/20	ZYK6282
737	1HTSCAAL0YH269162	2000	IHC	4900	Hook Lift	06/30/21	YTR3174
739	2NPNHD7X04M814384	2004	Peterbilt	330	Roll Off S/axle	05/31/21	AF17386
741	1M2AC08C27M014300	2007	Mack	LE 613	Recycle	06/30/21	ZJE6098
742	5VCACLUFXJC226092	2018	Autocar	XPEDITOR ACX	Recycle	06/30/21	ZLY1384
743	5VCACLUFXJC226514	2018	Autocar	XPEDITOR ACX	Recycle	08/31/20	ZMC8276
744	1FVHC3BSXADAP3226	2010	Freightliner	M2106V	Recycle	03/31/21	YZC0987
745	1FVHC3BS3ADAP3228	2010	Freightliner	M2106V	Recycle	07/31/20	YZJ6650
747	5VCACLUFOHH222842	2017	Autocar	XPEDITOR ACX	Recycle	12/31/20	ZJT2076
748	5VCACLU2HH222843	2017	Autocar	XPEDITOR ACX	Recycle	12/31/20	ZJT2075
749	1FDSF34F6XED12758	1999	Ford	F-350 super du	PICK UP	04/30/21	YYB4290
750	1M2AV04C1EM010770	2014	Mack	MRU613	Front Loader	11/30/20	ZLY1378
751	1M2K189C97M036429	2007	Mack	MR688S	Front Loader	08/31/20	YYX8037
752	1M2K189CX5M026537	2005	Mack	MR688S	Front Loader	08/31/20	ZBV4908
753	1M2AV04CXGM014349	2016	Mack	MRU613	Rear Loader	06/30/21	ZJE6094
754	1M2AV04C3JM019092	2018	Mack	MRU613	Rear Loader	11/30/20	ZKT5524
755	5PVNV8JG8J4S50520	2018	Hino	258ALP	Rear Loader	04/30/21	ZKT5590
756	5PVNV8JGXJ4S50521	2018	Hino	258ALP	Rear Loader	04/30/21	ZKT5591
757	1M2K185C13M009404	2003	Mack	MR688	Rear Loader	06/30/21	YSF5739
758	2NPNLZ9X72M580198	2002	Peterbilt	330	Recycle	09/30/20	YTZ9406
759	2FZHCHDJ65AN12839	2005	Sterling	ACTERRA	Recycle	12/31/20	YVH8895
760	1NPWX4EX6DD178750	2013	Peterbilt	388	Roll Off	05/31/21	AG04782
761	1M2AX04C4GM025356	2016	Mack	GU713	Roll Off	06/30/21	ZLY1413
763	1M2AX09C0CM011781	2012	Mack	GU713	Roll Off	05/31/21	AG61926
764	2NP2HJ7X8HM409350	2017	Peterbilt	337	Hook Lift	09/30/20	ZKB7914
765	2NP2HJ7XXHM409351	2017	Peterbilt	337	Hook Lift	11/30/20	ZKB7913
766	2NPLHD7X97M698372	2007	Peterbilt	335	Roll Off S/axle	04/30/21	YVH5600
767	2NP3LJOXFM269070	2015	Peterbilt	348	Roll Off	07/31/20	ZFW0658
768	2NP2HN7X9DM207070	2013	Peterbilt	337	Hook Lift	05/31/21	AG09440



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September 2, 2020

List of Holidays

New Year's Day

Memorial Day

4th of July

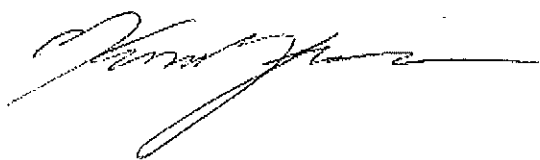
Labor Day

Thanksgiving Day

Christmas Day

POLICY CHANGES

POLICY CHANGE NUMBER:

POLICY NUMBER ECP2015294-15	POLICY CHANGES EFFECTIVE 7/1/2020	COMPANY Nautilus Insurance Company
NAMED INSURED A. J. Blosenski, Inc. 289 Lippitt Rd Honey Brook, PA 19344		AUTHORIZED REPRESENTATIVE 
COVERAGE PARTS AFFECTED: COVERAGE A AND B - GENERAL LIABILITY		

Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization

Name of Person or Organization:

Those entities with whom the Named Insured has executed a written contract prior to loss.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. Section III – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

(1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

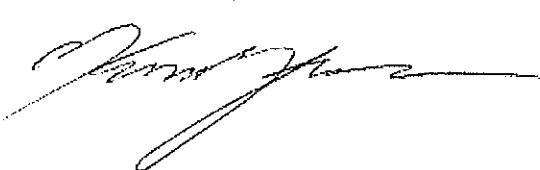
(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to damages caused by "your work", as described above, the coverage provided hereunder shall be primary and not contributing with any other insurance available to those person(s) or organization(s) shown in the schedule above.

All other terms and conditions remain unchanged.

POLICY CHANGES

POLICY CHANGE NUMBER:

POLICY NUMBER ECP2015294-15	POLICY CHANGES EFFECTIVE 7/1/2020	COMPANY Nautilus Insurance Company
NAMED INSURED A. J. Blosenski, Inc. 289 Lippitt Rd Honey Brook, PA 19344		AUTHORIZED REPRESENTATIVE 
COVERAGE PARTS AFFECTED: COVERAGE A AND B – GENERAL LIABILITY		

Additional Insured – Owners, Lessees or Contractors – Completed Operations

SCHEDULE

Name of Person or Organization: Those entities as required in a written contract or agreement to include as an additional insured.
Location And Description of Completed Operations: Any project location.
Additional Premium: Included

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(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section III - Who Is An Insured

is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

With respect to damages caused by "your work", as described above, the coverage provided hereunder shall be primary and not contributing with any other insurance available to those person(s) or organization(s) shown in the schedule above.

All other terms and conditions remain unchanged.

ENDORSEMENT

This endorsement forms a part of the policy to which it is attached. Please read it carefully.

ADDITIONAL INSURED – BLANKET

This endorsement modifies insurance provided under the following:

ENVIRONMENTAL COMBINED POLICY

In consideration of the premium charged and notwithstanding anything contained in this policy to the contrary, it is hereby agreed and understood that this endorsement shall apply only to the Coverage Part(s) corresponding with the box or boxes marked below.

- COVERAGES PARTS A AND B – GENERAL LIABILITY
- COVERAGE D – CONTRACTORS POLLUTION LIABILITY

SECTION III – WHO IS AN INSURED is amended to include as an insured, with respect to Coverage A, B and D, any person(s) or organization(s) when you and such person(s) or organization(s) have agreed in a written contract or written agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such written contract or written agreement must be in effect prior to the performance of your work which is the subject of such written contract or written agreement.

Such additional insured status applies only:

1. Under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** and **COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY** for claims or suits resulting from:
 - a. Your work performed for such person(s) or organization(s) in the performance of your ongoing operations for the additional insured; or
 - b. Your work performed for such person(s) or organizations(s) and included in the **products-completed operations hazard**.
2. Under **COVERAGE D CONTRACTORS POLLUTION LIABILITY** for claims or suits arising out of **pollution conditions** that are the result of:
 - a. Your work performed for such person(s) or organization(s) in the performance of your ongoing operations for the additional insured; or
 - b. Your work performed for such person(s) or organizations(s) and included in the **products-completed operations hazard**.

With respect to damages caused by your work, as described above, the coverage provided hereunder shall be primary and not contributing with any other insurance available to those person(s) or organization(s) with which you have so agreed in a written contract or written agreement.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY SHALL APPLY AND REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
AUTO DEALERS COVERAGE FORM
TRUCKERS COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

Who Is An Insured under **COVERED AUTOS LIABILITY COVERAGE** is amended to include as an "insured", any person or organization you are required to add as an additional insured on this policy under a written contract, agreement or permit which must be:

- a. currently in effect or becoming effective during the term of the policy; and
- b. executed prior to the "bodily injury" or "property damage."

The insurance provided to this additional insured is limited as follows:

1. That person or organization is an additional insured only with respect to liability arising out of your operations performed for that additional insured as specified in the written contract, agreement or permit.
2. The limits of insurance applicable to the additional insured are those in written contract, agreement, permit or in the Declarations for this policy, whichever are less. These limits of insurance are inclusive of and not in addition to the Limit of Insurance for Liability Coverage shown in the Declarations.
3. Coverage is not provided for "bodily injury" or "property damage" arising out of the sole negligence of the additional insured.

Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a contract specifically requires that this insurance be primary.

When this insurance is in excess, we will have no duty to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insurer's rights against all those other insurers.

All other terms and conditions of this policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

- A.** The following is added to the **Other Insurance Condition** in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:
- This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:
1. Such "insured" is a Named Insured under such other insurance; and
 2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".
- B.** The following is added to the **Other Insurance Condition** in the Auto Dealers Coverage Form and supersedes any provision to the contrary:
- This Coverage Form's Covered Autos Liability Coverage and General Liability Coverages are primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:
1. Such "insured" is a Named Insured under such other insurance; and
 2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

ENDORSEMENT

This endorsement forms a part of the policy to which it is attached. Please read it carefully.

WAIVER OF SUBROGATION

It is agreed that the Company, in the event of any payment under this policy, waives its right of recovery against any Principal, but only at the specific written request of the Named Insured either before or after loss, wherein such waiver has been included before loss as part of a contractual undertaking by the Named Insured.

This waiver shall apply only with respect to losses occurring due to operations undertaken as per the specific contract existing between the Named Insured and such Principal and shall not be construed to be a waiver with respect to other operations of such Principal in which the Named Insured has no contractual interest.

No waiver of subrogation shall directly or indirectly apply to any employee, employees or agents of either the Named Insured or of the Principal, and the Company reserves its right or lien to be reimbursed from any recovery funds obtained by any injured employee.

This waiver does not apply in any jurisdiction or situation where such waiver is held to be illegal or against public policy or in any situation wherein the Principal against whom subrogation is to be waived is found to be solely negligent.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY SHALL APPLY AND REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: A.J. BLOSENSKI INC.

Endorsement Effective Date:

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

Coverage provided by this endorsement applies on blanket basis when required in a written contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization as required by written contract.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective Date: 5/31/2020 Policy No. 04130512BG-09 Endorsement No.
Policy Effective Dates: 05/31/2020 - 05/31/2021 Premium \$
Insured: A.J. Blosenski, Inc

Carrier Name / Code: Benchmark Insurance Company

WC 00 03 13
(Ed. 4-84)

Countersigned by _____



CHESTER COUNTY SOLID WASTE AUTHORITY

GUIDE TO BEST PRACTICES FOR WASTE AND RECYCLING BIDS, CONTRACTS AND SERVICE OPTIONS

OBJECTIVE

The purpose of this guide is to provide best practice suggestions to Chester County municipalities for creating competitive residential waste and recycling service bid packages. In addition, it provides guidance for waste and recycling service options for municipal contracts that may be most cost effective for municipalities and residents and produce optimum recycling tonnages.



OCTOBER 2023

BID REQUESTS AND CONTRACTS

START YOUR BIDDING PROCESS EARLY

Haulers need time to analyze costs and labor/truck forces that a new contract may require, to determine if they will bid and at what rate. Hauling companies recommend municipalities start the bidding process at least 8 months before they plan to begin a new contract.

MAKE SURE BID PACKET FORMS AND LANGUAGE ARE UP TO DATE

Using a bid packet with outdated affidavits or legal forms can delay the bid process and, in some cases, cause a hauler to miss a bid deadline or not bid at all. In addition, always request performance bonds in the amount of the standard 100% of the annual contract value, which is the preference of performance bond companies.

REQUEST CONTRACT TERM LENGTH OF AT LEAST 3 YEARS

Longer contract terms allow more financial stability for hauling companies and demonstrate commitment on the part of the municipality. Ideally, contract term requests will also include an additional two years of possible extensions that are a bilateral agreement between the municipality and the hauler.

ALLOW HAULERS TO QUOTE ANNUAL PRICING FOR EACH CONTRACT YEAR

Permitting annual pricing throughout the contract allows the hauling company to increase pricing incrementally and avoids large price increases at the beginning of a new contract.

PERMIT HAULERS TO ITEMIZE RECYCLING AND WASTE SERVICE COSTS

Haulers may want to show specific costs for different services within the quote. This can also help municipalities understand and track exactly where service costs are changing over time.

ALLOW HAULERS TO PASS ALONG UNEXPECTED COSTS

Escalator clauses allow haulers to increase pricing in the midst of a contract if waste disposal costs suddenly increase. This also helps to avoid large price increases at the beginning of a new contract. Consider the “CPI: Urban Consumer – water, sewer, and trash” economic index, a rate that aligns with industry averages before rising CPI hits your contract.

PENALTIES FOR NON-PERFORMANCE

Good communication between designated municipal staff and hauler’s supervisors is essential so your residents can stay informed. Penalties can be assessed for missed collections, rejected loads, and mixing trash or recyclables from another municipality.

NAME THE LANDFILL FOR TRASH DISPOSAL

Chester County has a Designated Waste Flow Ordinance. All municipal solid waste must go to the Lanchester Landfill or the SECCRA Landfill, depending on the location of your municipality.

RECYCLING AND WASTE SERVICE OPTIONS – KEEP IT SIMPLE

ALLOW YOUR HAULER TO DETERMINE SERVICING ROUTES AND SCHEDULES

Permitting your hauler to determine what day(s) of the week they will collect materials from a municipality may lower contract pricing. When a hauling company can employ logistics that make the best use of staff and vehicles, they can avoid having to hire and purchase more resources.

REQUEST ONLY ONE RECYCLING AND WASTE COLLECTION PER WEEK

Contracting for multiple recycling and/or waste collections per week significantly increases your contract price from hauling companies who must designate more resources for your community.

UTILIZE WASTE CARTING TOTES TO ALLOW FOR AUTOMATED COLLECTION OPTIONS

Requiring residents to use 96-gallon waste carting totes will, in some cases, allow haulers to use automated collection options instead of multiple employees per truck. This type of collection process can be more cost-effective for hauling companies, who may pass along this savings in the bid. If the municipality owns the carts, then they stay with the home when residents buy/sell. Decide who will be responsible for repairing carts if needed.

LIMIT THE AMOUNT OF WASTE YOUR RESIDENTS MAY DISPOSE OF PER WEEK

Limiting the amount of waste residents can dispose to 3-4 bags or one 96-gallon carting tote per week, gives haulers a specific waste volume on which to base pricing, instead of trying to project how much waste to expect. This approach also encourages residents to separate recycling from waste, thereby increasing your municipality's recycling tonnages and potential recycling performance grant award.

LIMIT YARD WASTE PICK UP

Leaves and branches are usually not containerized the way trash and recyclables are; collection may be more labor-intensive for the hauler. An excessive amount of yard waste pickups in a year will factor into the hauler's cost.

LIMIT LARGE ITEM PICK UP

Weekly pick up of large items by haulers using automated collection systems is challenging. Often an additional truck and work team is needed for large item collection. Limiting large item pick up to a monthly or pre-scheduled as-needed service will increase the likelihood of bids from automated collection hauling companies. Also, consider having individual homeowners schedule and pay for bulky collection directly to the hauler (user fee). Many homes rarely use bulky pickup.

USE A STANDARD SIZE BAG FOR LOW VOLUME AND EXTRA BAG SERVICES

Asking residents to use a standard volume bag size that can be purchased easily at retail locations, instead of specific bags that must be purchased from the hauler or municipality, makes low volume waste and extra bag collection services easier for the hauler, municipality, and resident. This practice can also cut costs in a contract since hauling companies do not have to plan and pay for providing bags.

REQUIRE WASTE AND RECYCLING COLLECTIONS BY ORDINANCE

Be consistent with your own ordinance! And allowing residents to burn waste and recyclables not only hurts the environment, but it can affect municipal contract pricing. The more program participants guaranteed for the hauler, the better the price per household may be. Chester County has a "no burn" ordinance.

RECYCLING PROGRAM AND EDUCATION; ENFORCEMENT

If the municipality claims ownership of residential recyclable materials in the bid specifications, then the municipality can join the County's Process & Marketing Agreement for recyclable materials. Bid specs should require that the hauler provides the municipality with graphics to educate the public on what materials are and are not acceptable. However, your hauler should not be your enforcing agent! Municipalities are responsible for enforcing their own ordinances.

CONDUCT BILLING AND COLLECTION THROUGH THE MUNICIPALITY

When the hauling company assumes the costs and risks associated with service billing, those charges must be built into the bid. Municipalities can save those costs by performing these duties using their own staff and resources.



PAYMENT DATE 06/12/2024

CHECK # 67764 TO #67864

CHECKS

GENERAL FUND	\$	351,472.70
SEWER FUND	\$	32,335.48
SEWER CONSTRUCTION	\$	86,932.87
SOLID WASTE FUND	\$	148,715.56
LIQUID FUELS FUND	\$	4,311.73
POST RETIREMENT MEDICAL FUND	\$	6,032.73
VEHICLE & EQUIPMENT REPLACEMENT	\$	12,759.80
PUBLIC SERVICE FUND	\$	1,185,449.19
TECHNOLOGY FUND	\$	101,786.93
WC REG ERT	\$	203.91
SEWER REFUND	\$	1,036.92
SUBTOTAL	\$	1,931,037.82

DATE 03/27/2024

CHECK # 154 TO 154

MARCH BMO

GENERAL FUND	\$	15,794.40
SEWER FUND	\$	1,361.24
SOLID WASTE FUND	\$	23,172.80
SUBTOTAL	\$	40,328.44

CHECK # 159 TO 162

ACH

GENERAL FUND	\$	17,374.96
SEWER FUND	\$	109.89
SUBTOTAL	\$	17,484.85

DATE 04/27/2024

CHECK # 163 TO 163

APRIL BMO

GENERAL FUND	\$	15,432.67
SEWER FUND	\$	2,078.31
SOLID WASTE FUND	\$	23,192.10
PUBLIC SERVICE FUND	\$	2,500.00
SUBTOTAL	\$	43,203.08

DATE 05/30/2024

PAYROLL

GENERAL FUND	\$	260,824.28
SEWER FUND	\$	17,353.20
TECHNOLOGY FUND	\$	229.55
SUBTOTAL	\$	278,407.03

TOTAL	\$	2,310,461.22
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APPROVED BY THE BOARD OF SUPERVISORS

DATE

BRIAN DUNN

RAJESH KUMBHARDARE

JO ANN KELTON

Payment Report for June 12, 2024

West Whiteland Township

West Whiteland Township Payment List
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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
21st Century Media - Philly Cluster											
06/24	06/12/2024	67764	4589	21st Century Media - Philly Cluste		2576999	1	DLN - Notice	01-4010-3340	169.50	169.50
06/24	06/12/2024	67764	4589	21st Century Media - Philly Cluste		2600992	1	DLN Bidder Notice	01-4092-3450	164.32	164.32
Total 21st Century Media - Philly Cluster:											333.82
A.J. Blosenski Inc.											
06/24	06/12/2024	67765	1559	A.J. Blosenski Inc.	369	2021654W36	1	Trash Removal	12-4310-3450	133,374.16	133,374.16
Total A.J. Blosenski Inc.:											133,374.16
AKC Mechanical, LLC											
06/24	06/12/2024	67766	6052	AKC Mechanical, LLC	342	APP 3	1	Plumbing Construction of WWT PW Facility	65-5650-3450	1,800.00	1,800.00
Total AKC Mechanical, LLC:											1,800.00
AQUA PA											
06/24	06/12/2024	67767	21	AQUA PA		000300138 0	1	Grubbs Mill	02-4290-3361	143.47	143.47
06/24	06/12/2024	67767	21	AQUA PA		000310030 0	1	Hydrants	01-4130-3366	4,729.35	4,729.35
06/24	06/12/2024	67767	21	AQUA PA		000310098 0	1	Hydrants	01-4130-3366	6,658.58	6,658.58
06/24	06/12/2024	67767	21	AQUA PA		000310880 0	1	BARN	01-4520-3361	44.25	44.25
06/24	06/12/2024	67767	21	AQUA PA		000310964 1	1	BOOT RD	01-4520-3361	198.94	198.94
06/24	06/12/2024	67767	21	AQUA PA		000540296 0	1	BOOT RD	01-4520-3361	113.45	113.45
06/24	06/12/2024	67767	21	AQUA PA		001487531 0	1	TWP BLDG	01-4092-3361	257.57	257.57
06/24	06/12/2024	67767	21	AQUA PA		001487531 0	1	TWP BLDG	01-4092-3361	741.90	741.90
06/24	06/12/2024	67767	21	AQUA PA		001487531 0	2	TWP BLDG	01-4092-3361	453.13	453.13
06/24	06/12/2024	67767	21	AQUA PA		00310964 03	1	Miller Way	01-4520-3361	118.96	118.96
06/24	06/12/2024	67767	21	AQUA PA		5310140378	1	Birchwood	02-4290-3361	92.43	92.43
Total AQUA PA:											13,552.03
ARRO Consulting, Inc.											
06/24	06/12/2024	67768	5960	ARRO Consulting, Inc.		0094265	1	PW Bldg Inspection	65-5650-3450	767.22	767.22
06/24	06/12/2024	67768	5960	ARRO Consulting, Inc.		0094265	2	WWFC - Sprinkler Review	01-4130-3450	616.50	616.50
06/24	06/12/2024	67768	5960	ARRO Consulting, Inc.		0094266	1	2024 Code Services	01-4130-3450	3,256.61	3,256.61
Total ARRO Consulting, Inc.:											4,640.33

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West Whiteland Township

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BAIRD & RUDOLPH TIRE COMPANY INC											
06/24	06/12/2024	67769	219	BAIRD & RUDOLPH TIRE COMP		258562	1	GOODYEAR	01-4300-3455	768.00	768.00
Total BAIRD & RUDOLPH TIRE COMPANY INC:											768.00
Bank of America											
06/24	06/12/2024	67770	6098	Bank of America		72206 2024	1	Refund of Overpayment	99-1000-6000	820.92	820.92
Total Bank of America:											820.92
Bel-Aire											
06/24	06/12/2024	67771	6089	Bel-Aire	414	9286	1	1" EZ Kleen Cleanable Aluminum Mesh Air Filter MERV 4	01-4092-3245	121.91	121.91
Total Bel-Aire:											121.91
BEST LINE EQUIPMENT											
06/24	06/12/2024	67772	3687	BEST LINE EQUIPMENT		P72821	1	Fleet Supplies	01-4300-3246	183.10	183.10
Total BEST LINE EQUIPMENT:											183.10
Bowman Consulting Group, Ltd											
06/24	06/12/2024	67773	2339	Bowman Consulting Group, Ltd		426182	1	GENERAL TRAFFIC ENGINEERING SERVICES	01-4300-3313	825.00	825.00
06/24	06/12/2024	67773	2339	Bowman Consulting Group, Ltd		431295	1	GENERAL TRAFFIC ENGINEERING SERVICES	01-4300-3313	715.00	715.00
06/24	06/12/2024	67842	2339	Bowman Consulting Group, Ltd		431302	1	390 W. LINCOLN HIGHWAY	01-4140-1451	701.25	701.25
06/24	06/12/2024	67842	2339	Bowman Consulting Group, Ltd		431304	1	Valley Creek Homes Residential Development	01-4140-1451	1,801.25	1,801.25
06/24	06/12/2024	67842	2339	Bowman Consulting Group, Ltd		431305	1	Exton Express Car Wash Review	01-4140-1451	591.25	591.25
06/24	06/12/2024	67842	2339	Bowman Consulting Group, Ltd		431306	1	VILLAS OF WEST WHITELAND REVIEW	01-4140-1451	660.00	660.00
06/24	06/12/2024	67842	2339	Bowman Consulting Group, Ltd		431310	1	206 S. Whitford (Fred Beans) Traffic Review	01-4140-1451	1,402.50	1,402.50
06/24	06/12/2024	67842	2339	Bowman Consulting Group, Ltd		431315	1	CPC WESTRUM SENIOR LIVING REVIEW	01-4140-1451	921.25	921.25
Total Bowman Consulting Group, Ltd:											7,617.50
Brandywine Valley SPCA											
06/24	06/12/2024	67774	238	Brandywine Valley SPCA		59	1	Chesco Activity Fee	01-4100-3450	1,000.00	1,000.00

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West Whiteland Township

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Total Brandywine Valley SPCA:											1,000.00
BUCKMAN'S INC.											
06/24	06/12/2024	67775	4010	BUCKMAN'S INC.		843321	1	HYPOCHLORITE SOLUTION GALLON	02-4290-3245	766.80	766.80
Total BUCKMAN'S INC.:											766.80
C. SHARKEY ENTERPRISES											
06/24	06/12/2024	67776	5466	C. SHARKEY ENTERPRISES		20241260	1	Serviced Lawn Sprinkler System - Repairs	01-4092-3450	525.00	525.00
Total C. SHARKEY ENTERPRISES:											525.00
CALICO PACKAGING											
06/24	06/12/2024	67777	660	CALICO PACKAGING		INVM000110	1	Trash liners	01-4520-3245	209.60	209.60
Total CALICO PACKAGING:											209.60
CARROLL ENGINEERING CORPORATION											
06/24	06/12/2024	67778	5280	CARROLL ENGINEERING CORP		239286	1	General Services	02-4290-3313	288.75	288.75
06/24	06/12/2024	67778	5280	CARROLL ENGINEERING CORP		239287	1	CMPS	03-4350-3313	2,363.62	2,363.62
06/24	06/12/2024	67778	5280	CARROLL ENGINEERING CORP		239287	2	CMPS	03-4350-3313	24,420.25	24,420.25
06/24	06/12/2024	67778	5280	CARROLL ENGINEERING CORP		239288	1	Boot Road Bridge Replacement	03-4350-3313	1,246.25	1,246.25
06/24	06/12/2024	67778	5280	CARROLL ENGINEERING CORP		239776	1	General Services	02-4290-3313	330.00	330.00
06/24	06/12/2024	67778	5280	CARROLL ENGINEERING CORP		239777	1	CMPS	03-4350-3313	29,869.25	29,869.25
06/24	06/12/2024	67778	5280	CARROLL ENGINEERING CORP		239779	1	Route 100 Pump Station	03-4350-3313	381.75	381.75
06/24	06/12/2024	67778	5280	CARROLL ENGINEERING CORP		240172	1	General services	02-4290-3313	123.75	123.75
06/24	06/12/2024	67778	5280	CARROLL ENGINEERING CORP		240173	1	CMPS	03-4350-3313	23,634.75	23,634.75
06/24	06/12/2024	67778	5280	CARROLL ENGINEERING CORP		240176	1	Boot Road Bridge Replacement	03-4350-3313	417.00	417.00
06/24	06/12/2024	67843	5280	CARROLL ENGINEERING CORP		240174	1	WESTRUM SENIOR LIVING	01-4140-1451	681.75	681.75
06/24	06/12/2024	67843	5280	CARROLL ENGINEERING CORP		240177	1	VALLEY CREEK HOMES	01-4140-1451	43.50	43.50
06/24	06/12/2024	67843	5280	CARROLL ENGINEERING CORP		240178	1	Bush Auto Group	01-4140-1451	208.50	208.50
06/24	06/12/2024	67843	5280	CARROLL ENGINEERING CORP		240179	1	1375 Old Phoenixville Pike	01-4140-1451	660.00	660.00
Total CARROLL ENGINEERING CORPORATION:											84,669.12
CHESTER COUNTY SOLID WASTE AUTHORITY											
06/24	06/12/2024	67779	280	CHESTER COUNTY SOLID WAS	367	70945	1	CCSWA - Trash and Recycle Hauling	12-4310-3365	4,800.40	4,800.40

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West Whiteland Township

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06/24	06/12/2024	67779	280	CHESTER COUNTY SOLID WAS	367	71026	1	CCSWA - Trash and Recycle Hauling	12-4310-3365	5,510.00	5,510.00
06/24	06/12/2024	67844	280	CHESTER COUNTY SOLID WAS	367	71098	1	CCSWA - Trash and Recycle Hauling	12-4310-3365	4,016.00	4,016.00
Total CHESTER COUNTY SOLID WASTE AUTHORITY:											<u>14,326.40</u>
Colonial Electric Supply Company, Inc.											
06/24	06/12/2024	67780	83	Colonial Electric Supply Company,		15751385	1	Building Supplies	02-4290-3245	11.26	11.26
Total Colonial Electric Supply Company, Inc.:											<u>11.26</u>
COLONIAL FLAG COMPANY											
06/24	06/12/2024	67781	4423	COLONIAL FLAG COMPANY		7914	1	FLAGS	01-4092-3245	448.45	448.45
Total COLONIAL FLAG COMPANY:											<u>448.45</u>
COMCAST											
06/24	06/12/2024	67782	1464	COMCAST		GARAGE 20	1	1G Internet & Security - Garage	01-4300-3361	179.27	179.27
06/24	06/12/2024	67845	1464	COMCAST		8449910087	1	1G Internet & Security	01-4092-3361	344.27	344.27
Total COMCAST:											<u>523.54</u>
Commonwealth of Pennsylvania											
06/24	06/12/2024	67783	638	Commonwealth of Pennsylvania		2024-019	1	RANGE TRAINING CENTER	96-4100-3213	100.00	100.00
Total Commonwealth of Pennsylvania:											<u>100.00</u>
CONCENTRA											
06/24	06/12/2024	67784	5345	CONCENTRA		516754003	1	PrePlacement Physical	01-4010-3450	72.00	72.00
Total CONCENTRA:											<u>72.00</u>
Concentra											
06/24	06/12/2024	67785	5345	Concentra		17387039	1	Bundled Fee	01-4100-3450	144.00	144.00
Total Concentra:											<u>144.00</u>
DEFENSE TECHNOLOGY, LLC											
06/24	06/12/2024	67786	2527	DEFENSE TECHNOLOGY, LLC	407	131108 REV	1	Budgeted Defensive Tactic Course for (2) officers	01-4100-3422	875.00	875.00

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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
Total DEFENSE TECHNOLOGY, LLC:											875.00
DELAWARE VALLEY HEALTH INS TRUST											
06/24	06/12/2024	67787	2229	DELAWARE VALLEY HEALTH IN		27144	1	CODES - HEALTH INSURANCE	01-4130-3156	5,519.20	5,519.20
06/24	06/12/2024	67787	2229	DELAWARE VALLEY HEALTH IN		27144	2	PARKS - HEALTH INSURANCE	01-4520-3156	3,832.78	3,832.78
06/24	06/12/2024	67787	2229	DELAWARE VALLEY HEALTH IN		27144	3	PD - HEALTH INSURANCE	01-4100-3156	72,549.90	72,549.90
06/24	06/12/2024	67787	2229	DELAWARE VALLEY HEALTH IN		27144	4	PLANNING - HEALTH INSURANCE	01-4140-3156	2,912.91	2,912.91
06/24	06/12/2024	67787	2229	DELAWARE VALLEY HEALTH IN		27144	5	RETIREE HEALTH INSURANCE	40-4500-3156	5,998.81	5,998.81
06/24	06/12/2024	67787	2229	DELAWARE VALLEY HEALTH IN		27144	6	ROADS - HEALTH INSURANCE	01-4300-3156	9,505.28	9,505.28
06/24	06/12/2024	67787	2229	DELAWARE VALLEY HEALTH IN		27144	7	SEWER - HEALTH INSURANCE	02-4290-3156	13,497.50	13,497.50
06/24	06/12/2024	67787	2229	DELAWARE VALLEY HEALTH IN		27144	8	ADMIN - HEALTH INSURANCE	01-4010-3156	10,903.95	10,903.95
06/24	06/12/2024	67787	2229	DELAWARE VALLEY HEALTH IN		27144	9	FINANCE - HEALTH INSURANCE	01-4050-3156	4,197.66	4,197.66
06/24	06/12/2024	67787	2229	DELAWARE VALLEY HEALTH IN	PAYFLEX AD		1	PAYFLEX ADMIN FEES	01-4100-3156	168.87	168.87
Total DELAWARE VALLEY HEALTH INS TRUST:											129,086.86
DRUGSCAN INC											
06/24	06/12/2024	67846	2058	DRUGSCAN INC		INV012873	1	Labs	01-4100-3450	235.00	235.00
Total DRUGSCAN INC:											235.00
EAGLE POWER & EQUIPMENT											
06/24	06/12/2024	67788	5692	EAGLE POWER & EQUIPMENT	403	E03267	1	SCAG CHEETAH II - 61" 38.5HP KAWASAKI FX EFI	50-5500-3213	12,759.80	12,759.80
06/24	06/12/2024	67788	5692	EAGLE POWER & EQUIPMENT		P24272	1	Fleet Supplies	01-4300-3246	5.33	5.33
Total EAGLE POWER & EQUIPMENT:											12,765.13
Electrical Plus LLC											
06/24	06/12/2024	67789	5925	Electrical Plus LLC		22429-1	1	Install - Bottle Filling Station	01-4092-3450	354.50	354.50
Total Electrical Plus LLC:											354.50
EVIDENT											
06/24	06/12/2024	67790	3263	EVIDENT		241298A	1	CID SUPPLIES	01-4100-3213	918.67	918.67
Total EVIDENT:											918.67

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FRED BEANS FORD OF EXTON											
06/24	06/12/2024	67791	38	FRED BEANS FORD OF EXTON		19371N	1	Sensor	01-4300-3246	93.27	93.27
Total FRED BEANS FORD OF EXTON:											93.27
GATEWAY ENGINEERS											
06/24	06/12/2024	67792	6050	GATEWAY ENGINEERS		343646	1	TRAISSR REPLACEMENT	70-6800-3708	6,721.80	6,721.80
Total GATEWAY ENGINEERS:											6,721.80
GENSERVE INC											
06/24	06/12/2024	67793	5355	GENSERVE INC	349	0408979-IN	1	Block Heater For GMPS Generator	02-4290-3374	1,590.66	1,590.66
06/24	06/12/2024	67793	5355	GENSERVE INC	377	0432254-IN	1	Generator Start up and load bank	02-4290-3374	2,442.00	2,442.00
06/24	06/12/2024	67793	5355	GENSERVE INC	385	0434108-IN	1	Generator Service - 650 CLOVER MILL	02-4290-3450	1,300.00	1,300.00
06/24	06/12/2024	67793	5355	GENSERVE INC	385	0434112-IN	1	Generator Service	02-4290-3450	435.00	435.00
06/24	06/12/2024	67793	5355	GENSERVE INC	385	0434116-IN	1	Generator Service	02-4290-3450	510.00	510.00
06/24	06/12/2024	67793	5355	GENSERVE INC	385	0434117-IN	1	Generator Service	02-4290-3450	635.00	635.00
06/24	06/12/2024	67793	5355	GENSERVE INC	385	434656-IN	1	Generator Service	01-4092-3450	680.00	680.00
Total GENSERVE INC:											7,592.66
Global Safety Network											
06/24	06/12/2024	67794	6094	Global Safety Network		2024043021	1	Background Check	01-4010-3450	160.75	160.75
Total Global Safety Network:											160.75
GOOD FELLOWSHIP AMBULANCE											
06/24	06/12/2024	67795	198	GOOD FELLOWSHIP AMBULAN	417	55-01652	1	Budgeted Recertification of Officers CPR/AED and First AID per MPOETC Guidelines	01-4100-3422	1,225.00	1,225.00
Total GOOD FELLOWSHIP AMBULANCE:											1,225.00
GREATAMERICA FINANCIAL SVCS.											
06/24	06/12/2024	67796	2233	GREATAMERICA FINANCIAL SV		36557927	1	Copier	70-6800-3708	270.00	270.00
06/24	06/12/2024	67796	2233	GREATAMERICA FINANCIAL SV		36636063	1	Copier	70-6800-3708	775.00	775.00
Total GREATAMERICA FINANCIAL SVCS.:											1,045.00

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Guy M Cooper, Inc											
06/24	06/12/2024	67797	6054	Guy M Cooper, Inc	344	APP 2	1	Fire Suppression Construction of WWT PW Facility	65-5650-3450	10,350.00	10,350.00
06/24	06/12/2024	67797	6054	Guy M Cooper, Inc	344	APP 6	1	Fire Suppression Construction of WWT PW Facility	65-5650-3450	10,350.00	10,350.00
Total Guy M Cooper, Inc:											<u>20,700.00</u>
HA WEIGAND INC											
06/24	06/12/2024	67847	47	HA WEIGAND INC		123736	1	ROADS SUPPLIES	01-4300-3245	41.50	41.50
Total HA WEIGAND INC:											<u>41.50</u>
Heim Construction Co											
06/24	06/12/2024	67798	5877	Heim Construction Co		7297	2	PWF Management Fee - App #6	65-5650-3450	152,748.80	152,748.80
Total Heim Construction Co:											<u>152,748.80</u>
Highway Materials Inc.											
06/24	06/12/2024	67799	147	Highway Materials Inc.		376970	1	Supplies	35-4380-3668	1,247.73	1,247.73
06/24	06/12/2024	67848	147	Highway Materials Inc.		379182	1	Supplies - Job #15410	01-4300-3245	97.19	97.19
06/24	06/12/2024	67848	147	Highway Materials Inc.		379379	1	Supplies - Job #15410	01-4300-3245	71.07	71.07
Total Highway Materials Inc.:											<u>1,415.99</u>
INCARCERATE INC.											
06/24	06/12/2024	67800	4747	INCARCERATE INC.		20240410	2	Required Transport of a Prisoner	01-4100-3450	355.10	355.10
06/24	06/12/2024	67800	4747	INCARCERATE INC.		202405	1	Constable Fees	01-4100-3450	154.17	154.17
06/24	06/12/2024	67849	4747	INCARCERATE INC.		20240603	1	Constable Fees	01-4100-3450	286.64	286.64
Total INCARCERATE INC.:											<u>795.91</u>
JADE I. REESE											
06/24	06/12/2024	67850	5397	JADE I. REESE		202404	1	ZHB	01-4140-3316	1,079.50	1,079.50
Total JADE I. REESE:											<u>1,079.50</u>
JAMAR TECHNOLOGIES INC											
06/24	06/12/2024	67801	1632	JAMAR TECHNOLOGIES INC		0063969	1	BLACK CAT II RADAR COUNTER SERVICES	01-4100-3374	85.00	85.00

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Total JAMAR TECHNOLOGIES INC:											85.00
JASON MADORMO											
06/24	06/12/2024	67802	1147	JASON MADORMO		20240520	1	FBINA RETRAINER - HOTEL STAY	01-4100-3422	253.08	253.08
Total JASON MADORMO:											253.08
JWC ENVIRONMENTAL											
06/24	06/12/2024	67839	2519	JWC ENVIRONMENTAL		118001	2	SHIPPING	02-4290-3374	110.11	110.11
Total JWC ENVIRONMENTAL:											110.11
KEEN COMPRESSED GAS CO											
06/24	06/12/2024	67803	166	KEEN COMPRESSED GAS CO		0031208956	1	SUPPLIES	01-4300-3246	62.74	62.74
Total KEEN COMPRESSED GAS CO:											62.74
KNOX EQUIPMENT RENTALS INC											
06/24	06/12/2024	67804	224	KNOX EQUIPMENT RENTALS IN		142312.1.2	1	Excavator	01-4300-3384	1,911.73	1,911.73
06/24	06/12/2024	67804	224	KNOX EQUIPMENT RENTALS IN		142338.1.2	1	Excavator	01-4300-3384	1,608.75	1,608.75
Total KNOX EQUIPMENT RENTALS INC:											3,520.48
L.J. Paoella Construction Inc.											
06/24	06/12/2024	67805	6055	L.J. Paoella Construction Inc.	346	APP 4	1	General Construction of WWT PW Facility	65-5650-3450	779,924.34	779,924.34
Total L.J. Paoella Construction Inc.:											779,924.34
LANGUAGE LINE SERVICES											
06/24	06/12/2024	67851	877	LANGUAGE LINE SERVICES		11319556	1	TRANSLATION SERVICE	01-4100-3450	71.25	71.25
Total LANGUAGE LINE SERVICES:											71.25
MAIN LINE CONCRETE & SUPPLY											
06/24	06/12/2024	67806	190	MAIN LINE CONCRETE & SUPP		535465	1	DUMPED CONCRETE	01-4300-3245	66.00	66.00

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Total MAIN LINE CONCRETE & SUPPLY:											66.00
MC GOVERN ENVIRONMENTAL LLC											
06/24	06/12/2024	67807	2979	MC GOVERN ENVIRONMENTAL	162	2245398	1	CLOVER MILL PUMP STATION	02-4290-3450	637.50	637.50
06/24	06/12/2024	67807	2979	MC GOVERN ENVIRONMENTAL	416	2245400	1	Rt 100 Pump Station	02-4290-3450	1,040.00	1,040.00
Total MC GOVERN ENVIRONMENTAL LLC:											1,677.50
MCDONALD UNIFORMS											
06/24	06/12/2024	67808	5499	MCDONALD UNIFORMS		218709-80	1	Vest	01-4100-3238	82.00	82.00
06/24	06/12/2024	67808	5499	MCDONALD UNIFORMS		228770-01	1	Uniforms	01-4100-3238	363.16	363.16
Total MCDONALD UNIFORMS:											445.16
Meriplex Solution LLC											
06/24	06/12/2024	67809	4816	Meriplex Solution LLC		100644	1	Subscriptions	70-6800-3708	12,236.78	12,236.78
Total Meriplex Solution LLC:											12,236.78
METROPOLITAN COMMUNICATIONS											
06/24	06/12/2024	67810	26	METROPOLITAN COMMUNICATI		IN000126532	1	V4118 - REPLACE XF LIGHTS ON FRONT FENDER	01-4100-3374	221.00	221.00
Total METROPOLITAN COMMUNICATIONS:											221.00
Michael Maier											
06/24	06/12/2024	67811	6097	Michael Maier		ARREFUND_	1	Refund Of Overpayment	99-1000-6000	30.00	30.00
Total Michael Maier:											30.00
MOTOROLA SOLUTIONS, INC.											
06/24	06/12/2024	67812	971	MOTOROLA SOLUTIONS, INC.	406	1411089403	1	WatchGuard Cloud Storage	01-4100-3708	386.94	386.94
06/24	06/12/2024	67812	971	MOTOROLA SOLUTIONS, INC.	413	8281851994	1	(2) Two Motorola In Car Cameras (Budgeted)	01-4100-3213	13,920.40	13,920.40
Total MOTOROLA SOLUTIONS, INC.:											14,307.34
NAPA - FRAZER											
06/24	06/12/2024	67813	4606	NAPA - FRAZER		7335-226936	1	Oil and Starting fluid for John Deer	01-4520-3245	100.74	100.74

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Total NAPA - FRAZER:											100.74
NAPA DOWINGTOWN											
06/24	06/12/2024	67814	4606	NAPA DOWINGTOWN		7008-191020	1	Sewer CMPS	02-4290-3245	33.06	33.06
06/24	06/12/2024	67814	4606	NAPA DOWINGTOWN		7008-191657	1	Windshield Washing Fluid	01-4300-3246	46.98	46.98
Total NAPA DOWINGTOWN:											80.04
NAVITAS MARKETING											
06/24	06/12/2024	67815	4961	NAVITAS MARKETING		240643-1	1	SPRING/SUMMER NEWSLETTER	01-4010-3340	2,510.00	2,510.00
Total NAVITAS MARKETING:											2,510.00
OFFICE BASICS INC											
06/24	06/12/2024	67816	451	OFFICE BASICS INC		I-2504532	1	Office Supplies	01-4010-3210	12.98	12.98
06/24	06/12/2024	67816	451	OFFICE BASICS INC		I-2510885	1	Office Supplies	01-4010-3210	165.98	165.98
06/24	06/12/2024	67852	451	OFFICE BASICS INC		I-2506894	1	THERMAL POUCH - LAMINATING SHEETS FOR MAPS	01-4092-3245	32.40	32.40
06/24	06/12/2024	67852	451	OFFICE BASICS INC		I-2516390	1	BLDG SUPPLIES	01-4520-3245	86.28	86.28
Total OFFICE BASICS INC:											297.64
PENDERGAST SAFETY EQUIPMENT CO											
06/24	06/12/2024	67817	3453	PENDERGAST SAFETY EQUIPM		319266	1	GLOVES / SPARK PLUGS	02-4290-3245	136.88	136.88
06/24	06/12/2024	67817	3453	PENDERGAST SAFETY EQUIPM		319266-01	1	GLOVES	02-4290-3245	84.08	84.08
06/24	06/12/2024	67817	3453	PENDERGAST SAFETY EQUIPM		319302	1	GLOVES	02-4290-3245	98.22	98.22
06/24	06/12/2024	67853	3453	PENDERGAST SAFETY EQUIPM		319387	1	GLOVES	02-4290-3245	40.32	40.32
Total PENDERGAST SAFETY EQUIPMENT CO:											359.50
PENNSYLVANIA PUBLIC PURCHASING ASSOC.											
06/24	06/12/2024	67854	4049	PENNSYLVANIA PUBLIC PURCH		PAPPA 24	1	NIGP/PAPPA MEMEBERSHIP RENEWAL	01-4050-3420	15.00	15.00
Total PENNSYLVANIA PUBLIC PURCHASING ASSOC.:											15.00
PETROLEUM TRADERS CORPORATION											
06/24	06/12/2024	67818	3596	PETROLEUM TRADERS CORPO		1988270	1	Diesel	02-4290-3232	293.41	293.41

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06/24	06/12/2024	67818	3596	PETROLEUM TRADERS CORPO		1988270	2	Diesel	01-4520-3232	265.47	265.47
06/24	06/12/2024	67818	3596	PETROLEUM TRADERS CORPO		1988270	3	Diesel	01-4300-3232	838.31	838.31
06/24	06/12/2024	67855	3596	PETROLEUM TRADERS CORPO		1993580	1	Diesel	01-4300-3232	948.32	948.32
06/24	06/12/2024	67855	3596	PETROLEUM TRADERS CORPO		1993580	2	Diesel	01-4520-3232	300.30	300.30
06/24	06/12/2024	67855	3596	PETROLEUM TRADERS CORPO		1993580	3	Diesel	02-4290-3232	331.91	331.91
Total PETROLEUM TRADERS CORPORATION:											2,977.72
PORTNOFF LAW ASSOCIATES											
06/24	06/12/2024	67819	4404	PORTNOFF LAW ASSOCIATES		2216	1	NOTICE OF DELINQUENCY & POSTAGE	02-4290-3314	6,060.64	6,060.64
Total PORTNOFF LAW ASSOCIATES:											6,060.64
PRO-AM SAFETY INC.											
06/24	06/12/2024	67820	6072	PRO-AM SAFETY INC.		119915	1	TRIPOD CHAIN, DEBRIS NETTING SNAP HOOKS	01-4300-3245	67.81	67.81
Total PRO-AM SAFETY INC.:											67.81
PUBLIC SAFETY TRAINING CAMPUS											
06/24	06/12/2024	67856	443	PUBLIC SAFETY TRAINING CA		24-0301	1	PUBLIC SAFETY TRAINING - RANGE USE	01-4100-3422	420.00	420.00
Total PUBLIC SAFETY TRAINING CAMPUS:											420.00
R.A. REIGNER INC											
06/24	06/12/2024	67857	6049	R.A. REIGNER INC	398	851	1	Water Fountain install Township building	01-4092-3450	4,500.00	4,500.00
Total R.A. REIGNER INC:											4,500.00
Raghav Varma											
06/24	06/12/2024	67821	6096	Raghav Varma		202406	1	Refund Of Overpayment	99-1000-6000	186.00	186.00
Total Raghav Varma:											186.00
RANGELINE SYSTEMS											
06/24	06/12/2024	67858	6091	RANGELINE SYSTEMS	418	NE-24-033-1	1	18" PIPE FORCE MAIN PIPE REPAIR	03-4350-3702	4,600.00	4,600.00

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Total RANGELINE SYSTEMS:											4,600.00
ROBERT MALARICK											
06/24	06/12/2024	67822	4430	ROBERT MALARICK		202405	1	WCRERT Meal Reimbursement	01-4100-3422	156.22	156.22
Total ROBERT MALARICK:											156.22
SARA ROSAZZA											
06/24	06/12/2024	67823	6093	SARA ROSAZZA		202405	1	Excel Training Lunch	01-4100-3422	20.00	20.00
Total SARA ROSAZZA:											20.00
SASS-MOORE SERVICE CORP											
06/24	06/12/2024	67824	3788	SASS-MOORE SERVICE CORP		90627	1	Refrigerant	01-4092-3451	405.00	405.00
06/24	06/12/2024	67824	3788	SASS-MOORE SERVICE CORP		90982	1	LOOP SYSTEM GASKET REPLACEMENT	01-4092-3451	205.00	205.00
Total SASS-MOORE SERVICE CORP:											610.00
Scantek Infomanagement Solutions											
06/24	06/12/2024	67859	5913	Scantek Infomanagement Solutio	54	24923	1	Document scan project	70-6800-3708	81,769.35	81,769.35
Total Scantek Infomanagement Solutions:											81,769.35
Schipsi Electric LLC											
06/24	06/12/2024	67825	6053	Schipsi Electric LLC	343	APP 6	1	Electrical Construction of WWT PW Facility	65-5650-3450	147,910.44	147,910.44
Total Schipsi Electric LLC:											147,910.44
SCOTT PEZICK											
06/24	06/12/2024	67826	1257	SCOTT PEZICK		202405	1	LEADS ONLINE CONFERENCE - MEALS AND UBER	01-4100-3422	161.69	161.69
Total SCOTT PEZICK:											161.69
Shannon A. Smith, Inc											
06/24	06/12/2024	67827	6056	Shannon A. Smith, Inc	345	APP 5	1	Mechanical Contruction of WWT PW Facility	65-5650-3450	78,190.20	78,190.20

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Total Shannon A. Smith, Inc:											78,190.20
SIGNAL SERVICE INC											
06/24	06/12/2024	67840	37	SIGNAL SERVICE INC		053841	1	Boot & Grove / S. Whitford	35-4380-3456	1,676.00	1,676.00
06/24	06/12/2024	67840	37	SIGNAL SERVICE INC		053845	1	RT 30 & Rt 100 - PED button on NW corner not working	35-4380-3456	618.00	618.00
06/24	06/12/2024	67840	37	SIGNAL SERVICE INC		054183	1	King & Pheonixville - Failed Green Light	35-4380-3456	380.00	380.00
06/24	06/12/2024	67840	37	SIGNAL SERVICE INC		054250	1	RT 30 & WHITFORD	35-4380-3456	260.00	260.00
06/24	06/12/2024	67840	37	SIGNAL SERVICE INC		054257	1	RT 30 & Oaklands - Intersection reset	35-4380-3456	130.00	130.00
06/24	06/12/2024	67840	37	SIGNAL SERVICE INC	339	054321	1	Replace traffic control box damaged in accident	01-4300-3456	101,166.25	101,166.25
Total SIGNAL SERVICE INC:											104,230.25
SPOTTS STEVENS & MCCOY INC											
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278784	1	Carriage Home Cluster Development	01-4140-1451	277.91	277.91
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278785	1	Glen Loch II	01-4140-1451	576.80	576.80
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278786	1	ROYAL PAPER EXPANSION	01-4140-1451	533.50	533.50
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278787	1	4 TABAS LANE	01-4140-1451	1,773.00	1,773.00
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278788	1	Exton Knoll	01-4140-1451	1,781.75	1,781.75
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278789	1	FEDOR TRACT	01-4140-1451	513.00	513.00
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278790	1	SHIP RUN 500 E LINCOLN HWY	01-4140-1451	6,838.50	6,838.50
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278791	1	WAWA 690 EAST LINCOLN HWY	01-4140-1451	1,233.50	1,233.50
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278792	1	WHITFORD PROPERTIES	01-4140-1451	5,823.75	5,823.75
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278793	1	SUMMERHILL - EXTON KNOLL PHASE B - CONSTRUCT	01-4140-1451	3,733.00	3,733.00
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278795	1	BANK OF AMERICA LD	01-4140-1451	1,667.91	1,667.91
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278800	1	MARY C HOWSE ELEMENTARY SCHOOL	01-4140-1451	1,718.30	1,718.30
06/24	06/12/2024	67828	41	SPOTTS STEVENS & MCCOY IN		0278805	1	2024 MISC ASSIGNMENTS	01-4300-3313	4,587.15	4,587.15
06/24	06/12/2024	67860	41	SPOTTS STEVENS & MCCOY IN		0278794	1	WESTRUM	01-4140-1451	3,825.00	3,825.00
06/24	06/12/2024	67860	41	SPOTTS STEVENS & MCCOY IN		0278797	1	BUSH PROPERTY	01-4140-1451	2,722.50	2,722.50
06/24	06/12/2024	67860	41	SPOTTS STEVENS & MCCOY IN		0278798	1	VALLEY CREEK HOMES	01-4140-1451	4,302.00	4,302.00
06/24	06/12/2024	67860	41	SPOTTS STEVENS & MCCOY IN		0278799	1	VILLAS AT WEST WHITELAND	01-4140-1451	486.00	486.00
06/24	06/12/2024	67860	41	SPOTTS STEVENS & MCCOY IN		0278803	1	DATA CENTER SWM BASIN	01-4140-1451	1,386.00	1,386.00
06/24	06/12/2024	67860	41	SPOTTS STEVENS & MCCOY IN		0278804	1	FRED BEAN	01-4140-1451	2,146.50	2,146.50

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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 SPOTTS STEVENS & MCCOY INC:											45,926.07
STANDARD INSURANCE COMPANY											
06/24	06/12/2024	67829	2168	STANDARD INSURANCE COMP		7600130001	1	LIFE INSURANCE - Admin	01-4010-3158	84.80	84.80
06/24	06/12/2024	67829	2168	STANDARD INSURANCE COMP		7600130001	2	LIFE INSURANCE - Codes	01-4130-3158	180.63	180.63
06/24	06/12/2024	67829	2168	STANDARD INSURANCE COMP		7600130001	3	LIFE INSURANCE - Finance	01-4050-3158	118.73	118.73
06/24	06/12/2024	67829	2168	STANDARD INSURANCE COMP		7600130001	4	LIFE INSURANCE - Highway (PW)	01-4300-3158	296.81	296.81
06/24	06/12/2024	67829	2168	STANDARD INSURANCE COMP		7600130001	5	LIFE INSURANCE - Parks (PW)	01-4520-3158	169.61	169.61
06/24	06/12/2024	67829	2168	STANDARD INSURANCE COMP		7600130001	6	LIFE INSURANCE - PD	01-4100-3158	1,458.63	1,458.63
06/24	06/12/2024	67829	2168	STANDARD INSURANCE COMP		7600130001	7	LIFE INSURANCE - Planning & Zoning	01-4140-3158	94.98	94.98
06/24	06/12/2024	67829	2168	STANDARD INSURANCE COMP		7600130001	8	LIFE INSURANCE - Post Retirement	40-4500-3158	33.92	33.92
06/24	06/12/2024	67829	2168	STANDARD INSURANCE COMP		7600130001	9	LIFE INSURANCE - Sewer	02-4290-3158	356.18	356.18
Total STANDARD INSURANCE COMPANY:											2,794.29
THE HOMER GROUP											
06/24	06/12/2024	67830	4206	THE HOMER GROUP		240643-2	1	NEWSLETTER -Spring/Summer 2024	01-4010-3340	5,628.89	5,628.89
06/24	06/12/2024	67830	4206	THE HOMER GROUP		240691	1	Recycling Carts Postcard	12-4310-3450	1,015.00	1,015.00
06/24	06/12/2024	67830	4206	THE HOMER GROUP		240727	1	Recycling Toter Information Packets	01-4010-3340	4,075.00	4,075.00
Total THE HOMER GROUP:											10,718.89
THE METER GUY LLC											
06/24	06/12/2024	67831	6092	THE METER GUY LLC		9201	1	QUARTERLY CALIBRATIONS - FLOW METER	02-4290-3450	875.00	875.00
Total THE METER GUY LLC:											875.00
THEURKAUF											
06/24	06/12/2024	67832	3991	THEURKAUF		0424-19	1	VALLEY CREEK HOMES	01-4140-1451	447.74	447.74
06/24	06/12/2024	67832	3991	THEURKAUF		0524-02	1	EXTON WALK	01-4140-1451	363.76	363.76
06/24	06/12/2024	67832	3991	THEURKAUF		0524-11	1	SUMMERHILL	01-4140-1451	432.60	432.60
06/24	06/12/2024	67832	3991	THEURKAUF		0524-15	1	ROYAL PAPER	01-4140-1451	33.75	33.75
06/24	06/12/2024	67832	3991	THEURKAUF		0524-16	1	Exton Knoll	01-4140-1451	760.59	760.59
06/24	06/12/2024	67861	3991	THEURKAUF		0524-01	1	EXTON EXPRESS	01-4140-1451	257.63	257.63
06/24	06/12/2024	67861	3991	THEURKAUF		0524-03	1	CPC WESTRUM	01-4140-1451	460.12	460.12

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06/24	06/12/2024	67861	3991	THEURKAUF		0524-13	1	CHIC STUDIOS	01-4140-1451	177.74	177.74
06/24	06/12/2024	67861	3991	THEURKAUF		0524-17	1	ARX WIRELESS	01-4140-1451	1,267.39	1,267.39
Total THEURKAUF:											4,201.32
Tint-Pro Professional Tinting											
06/24	06/12/2024	67833	6087	Tint-Pro Professional Tinting	411	202405	1	Remove Banners from specified areas and replace with White Matte Film.	01-4092-3450	1,250.00	1,250.00
Total Tint-Pro Professional Tinting:											1,250.00
T-Mobile											
06/24	06/12/2024	67862	4504	T-Mobile		202405	1	PD SMARTPHONES ACTIVATION FEES	01-4100-3361	196.77	196.77
06/24	06/12/2024	67862	4504	T-Mobile		202405	2	ROADS SMARTPHONES ACTIVATION FEES	01-4300-3361	74.54	74.54
06/24	06/12/2024	67862	4504	T-Mobile		202405	3	PARKS SMARTPHONES ACTIVATION FEES	01-4520-3361	23.85	23.85
06/24	06/12/2024	67862	4504	T-Mobile		202405	4	SEWER SMARTPHONES ACTIVATION FEES	02-4290-3361	71.55	71.55
06/24	06/12/2024	67862	4504	T-Mobile		202405	5	CODES SMARTPHONES ACTIVATION FEES	01-4130-3361	23.85	23.85
06/24	06/12/2024	67862	4504	T-Mobile		202405	6	FIRE DEPT SMARTPHONES ACTIVATION FEES	01-4110-3361	25.34	25.34
Total T-Mobile:											415.90
TOUCHSOURCE											
06/24	06/12/2024	67834	5044	TOUCHSOURCE		INV23593	1	Subscription	70-6800-3708	14.00	14.00
Total TOUCHSOURCE:											14.00
TOWNE CENTER CLEANERS											
06/24	06/12/2024	67863	811	TOWNE CENTER CLEANERS		202405	1	Dry cleaning	01-4100-3191	1,034.00	1,034.00
Total TOWNE CENTER CLEANERS:											1,034.00
TRAFFIC PLANNING & DESIGN											
06/24	06/12/2024	67864	259	TRAFFIC PLANNING & DESIGN	277	INVOICE # 9	1	Agreement L00727 - Ship Road MTF Construction and Inspection	65-5650-3450	3,408.19	3,408.19

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Total TRAFFIC PLANNING & DESIGN:											3,408.19
TRUGREEN PROCESSING CENTER											
06/24	06/12/2024	67835	4338	TRUGREEN PROCESSING CEN		192078540	1	Lawn Services - Miller Park	01-4520-3450	250.00	250.00
06/24	06/12/2024	67835	4338	TRUGREEN PROCESSING CEN		192081640	1	Lawn Services - Twp Bldg	01-4520-3450	165.00	165.00
06/24	06/12/2024	67835	4338	TRUGREEN PROCESSING CEN		192108622	1	Lawn Services - Boot Rd Park	01-4520-3450	900.00	900.00
06/24	06/12/2024	67835	4338	TRUGREEN PROCESSING CEN		192117943	1	Lawn Services - Exton Park	01-4520-3450	560.00	560.00
06/24	06/12/2024	67835	4338	TRUGREEN PROCESSING CEN		192130017	1	Lawn Services - Exton Park	01-4520-3450	825.00	825.00
Total TRUGREEN PROCESSING CENTER:											2,700.00
UNITED INSPECTION AGENCY INC.											
06/24	06/12/2024	67836	3579	UNITED INSPECTION AGENCY I		10987	1	Electrical inspections for the month of May 2024	01-4130-3201	2,805.00	2,805.00
Total UNITED INSPECTION AGENCY INC.:											2,805.00
WHITE GLOVE OF EXTON											
06/24	06/12/2024	67837	70	WHITE GLOVE OF EXTON		WWP424	1	CAR WASHES	01-4100-3453	84.00	84.00
Total WHITE GLOVE OF EXTON:											84.00
Witmer Public Safety Group, Inc											
06/24	06/12/2024	67838	4579	Witmer Public Safety Group, Inc		CM30791	1	Return	01-4100-3213	700.00-	700.00-
06/24	06/12/2024	67838	4579	Witmer Public Safety Group, Inc	353	INV479392	1	Budgeted HoloSun Optics	01-4100-3213	3,309.95	3,309.95
06/24	06/12/2024	67841	4579	Witmer Public Safety Group, Inc		INV477913	1	WCRERT P20" Pry Bar	96-4100-3213	103.91	103.91
Total Witmer Public Safety Group, Inc:											2,713.86
Total Calculated:											1,931,037.82
Grand Totals:											1,931,037.82

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BMO Financial Group											
04/24	04/01/2024	158	5787	BMO Financial Group		032024	1	THE PHILADELPHIA INQUIRER	01-4010-3420	42.00	42.00
04/24	04/01/2024	158	5787	BMO Financial Group		036109	1	LEADS ONLINE LEADERSHIP CONFERENCE	01-4100-3422	209.00	209.00
04/24	04/01/2024	158	5787	BMO Financial Group		04C0443932	1	READY REFRESH - SPRING WATER	01-4092-3450	98.97	98.97
04/24	04/01/2024	158	5787	BMO Financial Group		04C0443932	2	READY REFRESH - SPRING WATER CMPS	02-4290-3450	86.92	86.92
04/24	04/01/2024	158	5787	BMO Financial Group		086329	1	FLAT TIRE	01-4100-3374	200.00	200.00
04/24	04/01/2024	158	5787	BMO Financial Group		1000138236	1	SHERATON	01-4100-3422	259.84	259.84
04/24	04/01/2024	158	5787	BMO Financial Group		1000138236	2	SHERATON - Refund Of Tax	01-4100-3422	11.20-	11.20-
04/24	04/01/2024	158	5787	BMO Financial Group		1000138236	3	SHERATON PRICE CORRECTION	01-4100-3422	11.20-	11.20-
04/24	04/01/2024	158	5787	BMO Financial Group		1000138273	1	SHERATON CAD	01-4100-3422	402.93	402.93
04/24	04/01/2024	158	5787	BMO Financial Group		1541807070	1	Verizon FIOS	01-4092-3361	17.84	17.84
04/24	04/01/2024	158	5787	BMO Financial Group		1541807070	2	Verizon FIOS - Overpayment	01-4092-3361	.10	.10
04/24	04/01/2024	158	5787	BMO Financial Group		1558064070	1	FIOS CMPS	02-4290-3361	196.07	196.07
04/24	04/01/2024	158	5787	BMO Financial Group		1558064250	1	FIOS WWPS	02-4290-3361	196.07	196.07
04/24	04/01/2024	158	5787	BMO Financial Group		186915811	1	BEST WESTERN PREMIER	01-4100-3422	734.16	734.16
04/24	04/01/2024	158	5787	BMO Financial Group		20240208	2	WSJ SUBSCRIPTION - MARCH	01-4050-3450	30.52	30.52
04/24	04/01/2024	158	5787	BMO Financial Group		20240311	1	DUI Association	01-4100-3422	380.00	380.00
04/24	04/01/2024	158	5787	BMO Financial Group		20240314	1	LOWES	01-4300-3245	3.58	3.58
04/24	04/01/2024	158	5787	BMO Financial Group		20240325	1	HRCI.ORG - SPHR RECERTIFICATION	01-4010-3420	224.25	224.25
04/24	04/01/2024	158	5787	BMO Financial Group		206047849	1	Lowe's - Public Works Supplies	02-4290-3245	43.04	43.04
04/24	04/01/2024	158	5787	BMO Financial Group	387	231574326	1	United Rentals - Trench Box Rental	01-4300-3384	2,336.00	2,336.00
04/24	04/01/2024	158	5787	BMO Financial Group		231574326	2	United Rentals - Trench Box Rental	01-4300-3384	246.00-	246.00-
04/24	04/01/2024	158	5787	BMO Financial Group		24233279	1	PANERA BREAD	01-4100-3245	156.01	156.01
04/24	04/01/2024	158	5787	BMO Financial Group		2558056250	1	FIOS MVPS	02-4290-3361	156.07	156.07
04/24	04/01/2024	158	5787	BMO Financial Group		2681784861	1	Adobe - Acrobat PRo	01-4010-3450	421.61	421.61
04/24	04/01/2024	158	5787	BMO Financial Group		2909587-239	1	WM - TWP	01-4092-3365	410.43	410.43
04/24	04/01/2024	158	5787	BMO Financial Group		2909588-239	1	WM - GARAGE	01-4300-3365	417.10	417.10
04/24	04/01/2024	158	5787	BMO Financial Group		2909589-239	1	WM - CMPS	02-4290-3365	171.30	171.30
04/24	04/01/2024	158	5787	BMO Financial Group		2909590-239	1	WM - BARN	01-4520-3365	174.89	174.89
04/24	04/01/2024	158	5787	BMO Financial Group		2910570-0	1	Pet Eliminator - Plastic Bags	01-4520-3245	335.99	335.99
04/24	04/01/2024	158	5787	BMO Financial Group		31931	1	DENRON SIGN COMPANY	01-4100-3245	242.50	242.50
04/24	04/01/2024	158	5787	BMO Financial Group		31931	2	DENRON SIGN CMPAN	01-4100-3245	7.28	7.28
04/24	04/01/2024	158	5787	BMO Financial Group		340112	1	Home Depot - Public Works Supplies	01-4300-3245	17.98	17.98
04/24	04/01/2024	158	5787	BMO Financial Group		3558056770	1	FIOS GMPS	02-4290-3361	196.07	196.07
04/24	04/01/2024	158	5787	BMO Financial Group		369060107	1	Wood	01-4300-3245	35.80	35.80

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04/24	04/01/2024	158	5787	BMO Financial Group		3723	1	Dunkin - Chief's meeting	01-4100-3245	39.36	39.36
04/24	04/01/2024	158	5787	BMO Financial Group		407668914	1	Supplies	01-4300-3245	110.52	110.52
04/24	04/01/2024	158	5787	BMO Financial Group		41190000713	1	Home Depot - Parks Supplies	01-4520-3245	9.97	9.97
04/24	04/01/2024	158	5787	BMO Financial Group		41190005103	1	Home Depot - Parks Supplies	01-4520-3245	19.97	19.97
04/24	04/01/2024	158	5787	BMO Financial Group		41190005113	1	Supplies	01-4520-3245	60.42	60.42
04/24	04/01/2024	158	5787	BMO Financial Group		41190005150	1	Home Depot - Parks Supplies	01-4520-3245	149.92	149.92
04/24	04/01/2024	158	5787	BMO Financial Group		41190006127	1	Home Depot - Parks Supplies	01-4520-3245	14.87	14.87
04/24	04/01/2024	158	5787	BMO Financial Group		41190006134	1	Home Depot - Parks Supplies	01-4520-3245	20.74	20.74
04/24	04/01/2024	158	5787	BMO Financial Group		413475833	1	Seed Blanket	01-4300-3245	245.94	245.94
04/24	04/01/2024	158	5787	BMO Financial Group		4137000615	1	Home Depot - Parks Supplies	01-4520-3245	49.91	49.91
04/24	04/01/2024	158	5787	BMO Financial Group		47592	1	STOLTZFUS STRUCTURES LLC	01-4520-3245	60.00	60.00
04/24	04/01/2024	158	5787	BMO Financial Group		491997655	1	Lowe's - Sewer Supplies	02-4290-3245	53.68	53.68
04/24	04/01/2024	158	5787	BMO Financial Group		5525034130	1	Verizon - BARN FIOS	01-4520-3361	62.99	62.99
04/24	04/01/2024	158	5787	BMO Financial Group		5525034130	1	VERIZON FIOS	01-4520-3361	62.99	62.99
04/24	04/01/2024	158	5787	BMO Financial Group	384	605210	1	Weaver Mulch	01-4520-3245	1,650.00	1,650.00
04/24	04/01/2024	158	5787	BMO Financial Group		681109	1	PANERA - reimbursable expense DVHT Training	01-4010-3424	162.89	162.89
04/24	04/01/2024	158	5787	BMO Financial Group		723328428	1	Supplies	01-4300-3245	127.54	127.54
04/24	04/01/2024	158	5787	BMO Financial Group		82045868	1	PSATS 2024 EDUCATIONAL CONFERENCE & EXHIBIT SHOW	01-4010-3422	846.00	846.00
04/24	04/01/2024	158	5787	BMO Financial Group		83105	1	PSAB - LEGAL ASPECTS OF CODE ENFORCEMENT	01-4010-3422	45.00	45.00
04/24	04/01/2024	158	5787	BMO Financial Group		8484337	1	HERSHEY HOTEL CANCELLATION	01-4010-3422	509.49-	509.49-
04/24	04/01/2024	158	5787	BMO Financial Group		849068385	1	THOMSON REUTERS - CLEAR	01-4100-3708	216.00	216.00
04/24	04/01/2024	158	5787	BMO Financial Group		849840428	1	THOMSON REUTERS - CLEAR	01-4100-3708	216.00	216.00
04/24	04/01/2024	158	5787	BMO Financial Group		8499100870	1	Comcast Twp	01-4092-3361	344.27	344.27
04/24	04/01/2024	158	5787	BMO Financial Group		8499100870	1	Comcast Garage	01-4300-3361	179.27	179.27
04/24	04/01/2024	158	5787	BMO Financial Group		8525612350	1	FIOS CMPS	02-4290-3361	141.99	141.99
04/24	04/01/2024	158	5787	BMO Financial Group		88335961	1	Seed Blanket	01-4300-3245	163.96	163.96
04/24	04/01/2024	158	5787	BMO Financial Group		89403638	1	INDEED - 2024 SPONSORED JOBS	01-4010-3450	108.62	108.62
04/24	04/01/2024	158	5787	BMO Financial Group		99476	1	WIGGINS SHREDDING	12-4310-3450	100.00	100.00
04/24	04/01/2024	158	5787	BMO Financial Group		9956984289	1	VERIZON SMARTPHONES & TABLET	01-4110-3361	42.22	42.22
04/24	04/01/2024	158	5787	BMO Financial Group		9956984289	2	VERIZON SMARTPHONES & TABLET	01-4100-3361	329.50	329.50
04/24	04/01/2024	158	5787	BMO Financial Group		9956984289	3	VERIZON SMARTPHONES & TABLET	01-4300-3361	124.45	124.45
04/24	04/01/2024	158	5787	BMO Financial Group		9956984289	4	VERIZON SMARTPHONES & TABLET	01-4520-3361	40.01	40.01
04/24	04/01/2024	158	5787	BMO Financial Group		9956984289	5	VERIZON SMARTPHONES & TABLET	02-4290-3361	120.03	120.03

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04/24	04/01/2024	158	5787	BMO Financial Group		9956984289	6	VERIZON SMARTPHONES & TABLET	01-4130-3361	40.01	40.01
04/24	04/01/2024	158	5787	BMO Financial Group		IN861W2CQ	1	CONCENTRA REFUND	01-4300-3192	50.00-	50.00-
04/24	04/01/2024	158	5787	BMO Financial Group		INV2442414	1	ZOOM SUBSCRIPTION	01-4010-3450	40.00	40.00
04/24	04/01/2024	158	5787	BMO Financial Group		Q03947	1	Terryberry	01-4010-3119	138.97	138.97
Total BMO Financial Group:											13,514.44
CHESTER COUNTY SOLID WASTE AUTHORITY											
04/24	04/01/2024	158	280	CHESTER COUNTY SOLID WAS	367	69879	1	(BMO) CCSWA - Trash and Recycle Hauling	12-4310-3365	5,731.20	5,731.20
04/24	04/01/2024	158	280	CHESTER COUNTY SOLID WAS	367	69959	1	(BMO) CCSWA - Trash and Recycle Hauling	12-4310-3365	4,509.60	4,509.60
04/24	04/01/2024	158	280	CHESTER COUNTY SOLID WAS	367	70031	1	(BMO) CCSWA - Trash and Recycle Hauling	12-4310-3365	4,396.80	4,396.80
04/24	04/01/2024	158	280	CHESTER COUNTY SOLID WAS	367	70114	1	(BMO) CCSWA - Trash and Recycle Hauling	12-4310-3365	4,002.40	4,002.40
04/24	04/01/2024	158	280	CHESTER COUNTY SOLID WAS	367	70188	1	(BMO) CCSWA - Trash and Recycle Hauling	12-4310-3365	4,432.80	4,432.80
Total CHESTER COUNTY SOLID WASTE AUTHORITY:											23,072.80
Total Calculated:											36,587.24
Grand Totals:											36,587.24

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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
BMO Financial Group											
05/24	05/01/2024	163	5787	BMO Financial Group		04D0443932	1	READY REFRESH - SPRING WATER	01-4092-3450	98.97	98.97
05/24	05/01/2024	163	5787	BMO Financial Group		100289	1	Uwchlan Ambulance	01-4110-3550	175.00	175.00
05/24	05/01/2024	163	5787	BMO Financial Group		100299	1	Uwchlan Ambulance	01-4100-3450	175.00	175.00
05/24	05/01/2024	163	5787	BMO Financial Group		101738	1	WIGGINS SHREDDING INC	12-4310-3450	100.00	100.00
05/24	05/01/2024	163	5787	BMO Financial Group		105934	1	Whitford Flowers Arrangements	01-4010-3119	93.95	93.95
05/24	05/01/2024	163	5787	BMO Financial Group		1081779759	1	PANERA	01-4010-3424	107.13	107.13
05/24	05/01/2024	163	5787	BMO Financial Group		120579	1	WEST END TOWING	01-4100-3245	225.00	225.00
05/24	05/01/2024	163	5787	BMO Financial Group		1333-5772	1	RETRIEVR	01-4520-3758	12.50	12.50
05/24	05/01/2024	163	5787	BMO Financial Group		1350615	1	NPDES CHAPTER 92A	65-5650-3450	2,500.00	2,500.00
05/24	05/01/2024	163	5787	BMO Financial Group		1558064070	1	FIOS CMPS	02-4290-3361	195.26	195.26
05/24	05/01/2024	163	5787	BMO Financial Group		1558064250	1	FIOS WWPS	02-4290-3361	195.26	195.26
05/24	05/01/2024	163	5787	BMO Financial Group		20240208	3	WSJ SUBSCRIPTION - APRIL	01-4050-3450	30.52	30.52
05/24	05/01/2024	163	5787	BMO Financial Group		2558056250	1	FIOS MVPS	02-4290-3361	155.26	155.26
05/24	05/01/2024	163	5787	BMO Financial Group		2612	1	TRAISSUBSCRIPTION - March	01-4130-3708	1,050.00	1,050.00
05/24	05/01/2024	163	5787	BMO Financial Group		2612	2	TRAISSUBSCRIPTION - March	02-4290-3708	1,050.00	1,050.00
05/24	05/01/2024	163	5787	BMO Financial Group		2735677700	1	Adobe - Acrobat PPro	01-4010-3450	421.61	421.61
05/24	05/01/2024	163	5787	BMO Financial Group		286795	1	GAWTHROP - GENERAL BUSINESS	01-4140-3340	294.00	294.00
05/24	05/01/2024	163	5787	BMO Financial Group		286796	1	GAWTHROP-RAINONE 1289 GROVE RD	01-4140-3314	665.00	665.00
05/24	05/01/2024	163	5787	BMO Financial Group		286797	1	GAWTHROP-O'KEEFE 715 TIMBER LANE	01-4140-3314	266.00	266.00
05/24	05/01/2024	163	5787	BMO Financial Group		2919527-239	1	WASTE MANAGEMENT - TWP DUMPSTER	01-4092-3365	410.43	410.43
05/24	05/01/2024	163	5787	BMO Financial Group		2919528-239	1	WM - GARAGE	01-4300-3365	417.10	417.10
05/24	05/01/2024	163	5787	BMO Financial Group		2919529-239	1	WM - CMPS	02-4290-3365	171.30	171.30
05/24	05/01/2024	163	5787	BMO Financial Group		2919530-239	1	WM - BARN	01-4520-3365	222.11	222.11
05/24	05/01/2024	163	5787	BMO Financial Group		3274606	1	Supplies	01-4300-3245	219.72	219.72
05/24	05/01/2024	163	5787	BMO Financial Group		347190	1	Tractor Supplies - Hose and supplies	02-4290-3245	147.94	147.94
05/24	05/01/2024	163	5787	BMO Financial Group		3562886510	1	VERIZON - TWP BLDG	01-4092-3361	329.00	329.00
05/24	05/01/2024	163	5787	BMO Financial Group		3562886510	1	Verizon FIOS	01-4092-3361	329.00	329.00
05/24	05/01/2024	163	5787	BMO Financial Group		41190000238	1	Home Depot - Parks Supplies	01-4520-3245	8.82	8.82
05/24	05/01/2024	163	5787	BMO Financial Group		41190000240	1	Home Depot - Parks Supplies	01-4520-3245	20.70	20.70
05/24	05/01/2024	163	5787	BMO Financial Group		41190000271	1	Wood	01-4520-3245	13.78	13.78
05/24	05/01/2024	163	5787	BMO Financial Group		41190000434	1	Home Depot - Parks Supplies	01-4520-3245	19.65	19.65
05/24	05/01/2024	163	5787	BMO Financial Group		41190002811	1	Flowers	01-4520-3245	135.48	135.48
05/24	05/01/2024	163	5787	BMO Financial Group		41190002825	1	Flowers	01-4520-3245	80.98	80.98
05/24	05/01/2024	163	5787	BMO Financial Group		41190005119	1	Home Depot - Parks Supplies	01-4520-3245	87.52	87.52
05/24	05/01/2024	163	5787	BMO Financial Group		41190005178	1	Padlocks	01-4520-3245	17.45	17.45

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05/24	05/01/2024	163	5787	BMO Financial Group		4137000622	1	Hardware	01-4520-3245	12.44	12.44
05/24	05/01/2024	163	5787	BMO Financial Group		423932782	1	Lowes - Sewer Supplies	02-4290-3245	39.28	39.28
05/24	05/01/2024	163	5787	BMO Financial Group		562918	1	FOREMOST PROMOTIONS	01-4100-3213	857.22	857.22
05/24	05/01/2024	163	5787	BMO Financial Group		744556088	1	Battery	01-4300-3245	179.00	179.00
05/24	05/01/2024	163	5787	BMO Financial Group		774374146	1	Lowe's - Sewer Supplies	02-4290-3245	3.98	3.98
05/24	05/01/2024	163	5787	BMO Financial Group		8484332	1	Hotel for PSATS Conference	01-4010-3422	1,683.87	1,683.87
05/24	05/01/2024	163	5787	BMO Financial Group		8484332	2	Adjustment	01-4010-3422	509.49-	509.49-
05/24	05/01/2024	163	5787	BMO Financial Group		8484415	1	Hotel Reservation for PSATS Conference	01-4010-3422	1,528.47	1,528.47
05/24	05/01/2024	163	5787	BMO Financial Group		8484415	2	Adjustment	01-4010-3422	509.49-	509.49-
05/24	05/01/2024	163	5787	BMO Financial Group		8484416	1	Hotel Reservation for PSATS Conference	01-4010-3422	1,528.47	1,528.47
05/24	05/01/2024	163	5787	BMO Financial Group		8484416	2	Adjustment	01-4010-3422	509.49-	509.49-
05/24	05/01/2024	163	5787	BMO Financial Group		8499100870	1	Comcast Twp	01-4092-3361	344.27	344.27
05/24	05/01/2024	163	5787	BMO Financial Group		8499100870	1	Comcast Garage	01-4300-3361	179.27	179.27
05/24	05/01/2024	163	5787	BMO Financial Group		849989222	1	Thomson Reuters - Clear	01-4100-3708	216.00	216.00
05/24	05/01/2024	163	5787	BMO Financial Group		9959463820	1	VERIZON SMARTPHONES & TABLET	02-4290-3361	120.03	120.03
05/24	05/01/2024	163	5787	BMO Financial Group		9959463820	2	VERIZON SMARTPHONES & TABLET	01-4100-3361	330.10	330.10
05/24	05/01/2024	163	5787	BMO Financial Group		9959463820	3	VERIZON SMARTPHONES & TABLET	01-4300-3361	125.05	125.05
05/24	05/01/2024	163	5787	BMO Financial Group		9959463820	4	VERIZON SMARTPHONES & TABLET	01-4520-3361	40.01	40.01
05/24	05/01/2024	163	5787	BMO Financial Group		9959463820	5	VERIZON SMARTPHONES & TABLET	01-4130-3361	40.01	40.01
05/24	05/01/2024	163	5787	BMO Financial Group		9959463820	6	VERIZON SMARTPHONES & TABLET	01-4110-3361	42.52	42.52
05/24	05/01/2024	163	5787	BMO Financial Group		9990027309	1	Home Depot - PW Supplies	01-4300-3245	113.90	113.90
05/24	05/01/2024	163	5787	BMO Financial Group		GVOE3L	1	DELTA AIRLINES	01-4100-3422	547.20	547.20
05/24	05/01/2024	163	5787	BMO Financial Group		INV-152725-	1	PSATS - Beyond the Code 2024	01-4130-3422	50.00	50.00
05/24	05/01/2024	163	5787	BMO Financial Group		INV2509768	1	Zoom subscription	01-4010-3450	40.00	40.00
05/24	05/01/2024	163	5787	BMO Financial Group		QUARTER 3	1	PA UCC 2023 3RD QUARTER	01-4130-3385	499.50	499.50
05/24	05/01/2024	163	5787	BMO Financial Group		QUARTER 4	1	PA UCC 2023 4TH QUARTER	01-4130-3385	319.50	319.50
05/24	05/01/2024	163	5787	BMO Financial Group		SAF362212	1	SAFARILAND HOLSTERS	01-4100-3238	433.91	433.91

Total BMO Financial Group:

18,186.97

CHESTER COUNTY SOLID WASTE AUTHORITY

05/24	05/01/2024	163	280	CHESTER COUNTY SOLID WAS	367	70264	1	BMO - CCSWA - Trash and Recycle Hauling	12-4310-3365	5,198.40	5,198.40
05/24	05/01/2024	163	280	CHESTER COUNTY SOLID WAS	367	70339	1	BMO - CCSWA - Trash and Recycle Hauling	12-4310-3365	3,259.20	3,259.20
05/24	05/01/2024	163	280	CHESTER COUNTY SOLID WAS	367	70418	1	BMO - CCSWA - Trash and			

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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
05/24	05/01/2024	163	280	CHESTER COUNTY SOLID WAS	367	70497	1	Recycle Hauling BMO - CCSWA - Trash and Recycle Hauling	12-4310-3365 12-4310-3365	6,450.40 8,184.10	6,450.40 8,184.10
Total CHESTER COUNTY SOLID WASTE AUTHORITY:											23,092.10
Total Calculated:											41,279.07
Grand Totals:											41,279.07

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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
WEX BANK											
03/24	03/08/2024	160	4406	WEX BANK		95591120	1	GAS CARD - Codes - February 2024	01-4130-3231	23.74	23.74
03/24	03/08/2024	160	4406	WEX BANK		95591120	2	GAS CARD - Fire Dept - February 2024	01-4110-3231	786.54	786.54
03/24	03/08/2024	160	4406	WEX BANK		95591120	3	GAS CARD - PD - February 2024	01-4100-3231	4,196.58	4,196.58
03/24	03/08/2024	160	4406	WEX BANK		95591120	4	GAS CARD - ROADS - February 2024	01-4300-3231	35.19	35.19
03/24	03/08/2024	160	4406	WEX BANK		95591120	5	GAS CARD - PW - February 2024	01-4300-3231	17.70	17.70
Total WEX BANK:											<u>5,059.75</u>
Total Calculated:											<u>5,059.75</u>
Grand Totals:											<u><u>5,059.75</u></u>

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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
WEX BANK											
04/24	04/25/2024	161	4406	WEX BANK		96095433	1	GAS CARD - Codes - March 2024	01-4130-3231	53.20	53.20
04/24	04/25/2024	161	4406	WEX BANK		96095433	2	GAS CARD - Fire Dept - March 2024	01-4110-3231	667.43	667.43
04/24	04/25/2024	161	4406	WEX BANK		96095433	3	GAS CARD - PD - March 2024	01-4100-3231	4,146.36	4,146.36
04/24	04/25/2024	161	4406	WEX BANK		96095433	4	GAS CARD - Parks - March 2024	01-4520-3231	30.70	30.70
04/24	04/25/2024	161	4406	WEX BANK		96095433	5	GAS CARD - ROADS - March 2024	01-4300-3231	99.72	99.72
04/24	04/25/2024	161	4406	WEX BANK		96095433	6	GAS CARD - Sewer - March 2024	02-4290-3231	47.24	47.24
Total WEX BANK:											5,044.65
Total Calculated:											5,044.65
Grand Totals:											5,044.65

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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
WEX BANK											
05/24	05/28/2024	162	4406	WEX BANK		96870351	1	Gasoline Use - April 2024	01-4100-3231	4,816.57	4,816.57
05/24	05/28/2024	162	4406	WEX BANK		96870351	2	Gasoline Use - April 2024	01-4110-3231	972.20	972.20
05/24	05/28/2024	162	4406	WEX BANK		96870351	3	Gasoline Use - April 2024	01-4520-3231	256.40	256.40
05/24	05/28/2024	162	4406	WEX BANK		96870351	4	Gasoline Use - April 2024	02-4290-3231	62.65	62.65
Total WEX BANK:											6,107.82
Total Calculated:											6,107.82
Grand Totals:											6,107.82

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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
Amazon Capital Services, Inc.											
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		14QD-DRGM	1	ENGRAVED NAME PLATE	01-4010-3245	6.99	6.99
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		17C9-HW3C-	1	HEARING ENHANCEMENT	01-4100-3238	139.99	139.99
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		17C9-HW3C-	2	BELT	01-4100-3238	49.95	49.95
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		17C9-HW3C-	3	BELT	01-4100-3238	69.99	69.99
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		17C9-HW3C-	4	TOURNIQUET	01-4100-3213	234.80	234.80
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		17C9-HW3C-	5	TOURNIQUET HOLDER	01-4100-3216	9.99	9.99
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		17C9-HW3C-	6	EMERGENCY CAR ESCAPE TOOL	01-4100-3213	24.75	24.75
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		17C9-HW3C-	7	SCREWDRIVER BIT SET	01-4100-3213	26.22	26.22
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		17C9-HW3C-	8	TOOLS	01-4100-3213	248.00	248.00
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1D31-GQGC	1	SOLAR ECLIPSE SUPPLIES	01-4010-3245	39.83	39.83
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1F9F-KWL4-	1	DISPLAY PORT CABLE	01-4010-3210	9.49	9.49
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1FNN-P1V7-	1	UNDER ARMOUR	01-4100-3238	59.95	59.95
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1FNN-P1V7-	1	CERTIFICATE COVERS	01-4100-3245	15.99	15.99
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1HV9-VFMG-	1	LAPTOP CHARGER	01-4010-3210	12.89	12.89
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1JCW-FCDP-	1	ENVELOPES	01-4100-3245	47.32	47.32
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1L4K-RDFV-	1	BATTERY	01-4010-3210	9.69	9.69
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1QTM-X6WV	1	FLAG	01-4520-3245	52.99	52.99
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1QTM-X6WV	2	SAFETY VEST	01-4520-3758	69.90	69.90
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1QTM-X6WV	3	CHIMNEY CAP	01-4300-3245	67.68	67.68
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1QTM-X6WV	4	BAND AIDS	01-4520-3245	8.32	8.32
05/24	05/30/2024	159	5926	Amazon Capital Services, Inc.		1W41-Q7QY-	1	Polcie Supplies	01-4100-3245	67.90	67.90
Total Amazon Capital Services, Inc.:											1,272.63
Total Calculated:											1,272.63
Grand Totals:											1,272.63