



WEST WHITELAND TOWNSHIP BOARD OF SUPERVISORS

[Etiquette for
hybrid meetings](#)

Organization Meeting Agenda Monday, January 5, 2026 6:30 p.m.

[Join Zoom Meeting](#)

Meeting ID: 848 4944 7386

Passcode: 871814

One tap mobile +16465588656

Meeting Packets can be found on Township website

Reminder to meeting participants: Please speak clearly into the microphone

Call To Order

Pledge of Allegiance

ANNOUNCEMENTS:

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

Christmas Tree Curb-side Pick-up will be Friday, January 9th

The Township Building will be closed on Monday, January 19th in observation of Martin Luther King, Jr. Day

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

PRESENTATION:

Swearing-In of Newly Elected Officials and New Appointees by Judge Erin Bruno

ORGANIZATION:

1. Election of Chair and Vice-Chair of the Board of Supervisors
2. Appointments
 - a. Staff
 - b. Consultants
 - c. Fire Marshals
 - d. Emergency Management Coordinator and Deputy Coordinator
 - e. Board Representatives to Boards and Commissions
 - f. Boards and Commissions
 - g. Certified Public Accountant to Audit 2025 financial statements
3. Establishment of Surety Bond Amounts for Township Manager and Treasurer
4. Resolution 2026-01 – Appointments to the Zoning Hearing Board
5. Resolution 2026-02 – Adoption of General Fees
6. Resolution 2026-03 – Sewer Rent and Tapping Fees
7. Resolution 2026-04 – Solid Waste, Trash, and Recycling Fees
8. Resolution 2026-05 – Designation of Emergency Service Providers for West Whiteland Township



9. Resolution 2026-06 - Designation of Township Depositories
10. Authorization to Advertise 2026 Meeting Schedule for all Boards and Commissions
11. Approval of 2026 Holiday Schedule for Non-Uniformed Employees

REGULAR MEETING

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

PRESENTATION: Sewer Rate & Tapping Fees Study

CONSENT AGENDA:

1. Approval of December 10, 2025 Board of Supervisors Meeting Minutes
2. Resolution 2026-XX Disposition of Media

BUSINESS:

1. Resolution 2026-xx Approval of Intergovernmental Agreement for 1375 Old Phoenixville Pike Land Development
2. Approval of Township Payment Report for January 5, 2026
3. Township Commission Updates from Board Liaisons
4. Staff Updates

Adjournment

Next Meeting: January 28, 2026

Next Ordinance: 486

Next Resolution: 2026-xx

MEMORANDUM



To: Board of Supervisors
From: Pam Gural-Bear
Date: January 5, 2026
Re: 2026 Organization Meeting

Background

Under Pennsylvania law, municipalities organized as second-class townships are required to hold an annual organization meeting at the beginning of each calendar year. The purpose of this meeting is to ensure that the Township's governance, administrative functions, and financial operations are properly organized for the year.

During the organization meeting, the Board of Supervisors:

1. Elects officers, including the Chair and Vice Chair of the Board;
2. Makes appointments to key staff positions, consultants, boards, commissions, and committees;
3. Designates official representatives to regional organizations and county associations; and
4. Adopts fees, bonds, and financial authorizations, including Township fees for services, trash and recycling charges, and sewer rents.

These actions are required or authorized under the Pennsylvania Second-Class Township Code, the Municipalities Planning Code, and other applicable statutes. They provide legal authority for the Township to operate efficiently, comply with state requirements, and ensure continuity of services to residents and applicants.

The organization meeting also provides the Board with an opportunity to review and confirm appointments, consultant agreements, and fees for the upcoming year, promoting transparency, accountability, and proper financial management.

Agenda Items and Appointments

The following items represent the appointments, motions, and resolutions to be considered at the January 5, 2026 Organization Meeting. Paragraph numbers correspond to the related agenda items.

1. NOMINATION OF OFFICERS

Motion to nominate and elect the Chair and Vice-Chair of the Board of Supervisors

2. APPOINTMENTS

a. Staff Appointments

Motion to appoint the following individuals to Township staff positions:

Secretary	Pam Gural-Bear
Assistant Secretary	Jennifer Keller
Treasurer	Caroline Partridge
Pension Administrator	Pam Gural-Bear
Zoning Officer	John Weller
Assistant Zoning Officer	Todd Greenawalt
Open Records Officer (Administration)	Pam Gural-Bear
Deputy Open Records Officer (Administration)	Jennifer Keller
Open Records Officer (Police)	Lee Benson
Deputy Open Records Officer (Police)	Yvette Johnson

b. Consultant Appointments

Motion to appoint the following consultants for plan review, inspections, legal advice, and Township projects:

Solicitor (General)	Kilkenny Law
Solicitor (Zoning Hearing Board)	Gawthrop Greenwood, PC
Solicitor (Labor)	Campbell Durrant, PC
Engineer (Township)	Spotts, Stevens, and McCoy (SSM) Group
Engineer (Sanitary Sewer)	Remington & Vernick Engineers
Engineer (Traffic)	Bowman Consulting Group, Ltd.
Planning Consultant	Theurkauf Design & Planning
Historical Commission Consultant	Patterhn Ives
Third-Party Electrical Consultant	United Inspection Agency
Third-Party Inspection & Plan Review	ARRO Consulting, Inc.

c. Fire Marshal Appointments

Motion to appoint the following:

Fire Marshal	David Staffieri
Assistant Fire Marshal	Kevin Miller
Assistant Fire Marshal	George Turner

d. Emergency Management Appointments

Motion to appoint the following:

Emergency Management Coordinator	Jennifer Keller
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Deputy Emergency Management Coordinator David Staffieri
Deputy Emergency Management Coordinator George Turner

e. Board Representative Appointments

Motion to appoint the following:

West Chester Area Council of Governments

Primary Representative Libby Madarasz
Alternate Representatives Brian Dunn
Rajesh Kumbhardare

PSATS/Chester County Association of Township Officials (CCATO)

Voting Representative Rajesh Kumbhardare

Chester County Tax Collection Committee

Primary Voting Delegate Pam Gural-Bear
Alternate Voting Delegate Caroline Partridge

f. Board and Commission Appointments

Motion to make the following Board and Commission appointments:

Planning Commission (4 Year Term)

Priyanka Gupta	Term Ends	12/31/2026
Keith Choper	Term Ends	12/31/2029

Public Services Commission (4 Year Term)

Brain Dakin	Term Ends	12/31/2029
Kevin Moore	Term Ends	12/31/2029

Pension Advisory Board (3 Year Term)

Tom Belisari	Term Ends	12/31/2028
Chris Bamber	Term Ends	12/31/2028

Historical Commission (5 Year Term)

Sara DiPaolo	Term Ends	12/31/2030
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Zoning Hearing Board (3 Year Term)

Guy McCandless	Term Ends	12/31/2026
Paul Clery	Term Ends	12/31/2027
Stephan Jerabek	Term Ends	12/31/2028

Chair of the Vacancy Board (1 Year)

Nishe Joshi	Term Ends	12/31/2026
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g. Auditor Appointment

Motion to appoint Maillie LLP as Certified Public Accountants to audit the Township's 2025 financial statements.

3. Surety Bond

Motion to set the amount of the surety bond for the Treasurer and Township Manager at \$1,500,000.

4. Resolution 2026-01

Motion to enact Resolution 2026-01 appointing members of the Zoning Hearing Board.

5. Resolution 2026-02

Motion to enact Resolution 2026-02 establishing and setting Township fees and consultant rates.

6. Resolution 2026-03

Motion to enact Resolution 2026-03 setting the sewer rent.

7. Resolution 2026-04

Motion to enact Resolution 2026-04 setting trash and recycling fees.

8. Resolution 2026-05

Motion to enact Resolution 2026-05 designating emergency service providers.

9. Resolution 2026-06

Motion to enact Resolution 2026-06 designating Township depositories.

10. Public Meeting Schedule

Motion to adopt the 2026 public meeting schedule, with noted exceptions.

11. Holiday Schedule for Non-Uniformed Employees

Motion to approve the 2026 holiday schedule for non-uniformed employees.

MEMORANDUM

DATE: January 5, 2026
TO: Board of Supervisors
FROM: Pam Gural-Bear
SUBJECT: Consultant Rates for 2026



Consultant rates for 2026 have been received from the Township’s professional consultants. For work related to land development applications, these fees are paid by the Township and subsequently billed to applicants for reimbursement.

With the exception of United Inspection Agency, the rates listed below represent hourly billing rates, and any rate changes reflect adjustments to those hourly rates. A comparison to 2025 rates is provided for reference.

- **Kilkenny Law, LLC** (Township Solicitor)
Provides legal services to the Township, including legal advice, attendance at Board of Supervisors meetings and conditional use hearings, and the drafting and recording of legal documents.

Consultant	2025	2026	Rate Change
Sean Kilkenny and Alex Baumler	\$180	\$190	+\$10

- **Campbell Durrant, P.C.** (Township Labor Attorney)
Acts as Township Labor Attorney specializing in public sector labor and employment law, including personnel, pensions and benefits, union negotiations, and training and advice to minimize liability exposure.

Consultant	2025	2026	Rate Change
Pat Harvey and Tiffany Allen	\$325	\$325	No Change

- **SSM Group** (Township Municipal Engineer)
Reviews land development, subdivision, and conditional use plans for the Planning Commission and Board of Supervisors; provides construction observation for land development projects; and performs civil engineering services related to Municipal Separate Storm Sewer System (MS4) compliance, Pollutant Reduction Plan submissions, and stormwater management.

Consultant	2025	2026	Rate Change
Kent Morey, Craig Momose, Seth Nace and Nicholas Szeredai	\$170	\$179	+\$9
Katelyn Coval and Dave Kuchinski	\$118	\$123	+\$5
Justin Charles (Graduate Engineer)	\$134	\$141	+\$7

- **Bowman Consulting Group, LTD** (Township Traffic Consultant)
Reviews land development, subdivision, and conditional use plans for traffic impacts and ordinance compliance, and provides traffic engineering services for Township transportation projects and issues.

Consultant	2025	2026	Rate Change
Christopher Williams, P. E.	\$225	\$225	No Change
Matthew Kozuch, P.E.	\$225	\$225	No Change
Randy Waltermeyer, AICP	\$210	\$225	+\$15
Brian DiBiase, PE, PTOE	\$210	\$215	+\$5
Jeffrey Gehman	\$170	\$175	+\$5
Christopher Elsier	\$170	\$170	No Change
Steven Windle	\$155	\$160	+\$5
Vivin Abraham	\$120	\$125	+\$5
Nathan Bieber	\$110	\$110	No Change

- **Theurkauf Design & Planning** (Township Planning Consultant)
Provides landscaping and general planning reviews for land development, subdivision, and conditional use plans for the Planning Commission and Board of Supervisors.

Consultant	2025	2026	Rate Change
Ed Theurkauf, Principal	\$135	\$145	+\$10
Celia Winters, Landscape Designer and Planner	\$75	\$80	+\$5
Project Administration	\$60	\$65	+\$5

- **Remington & Vernick Engineers** (Township Sewer Engineer)
Provides engineering services for Township sanitary sewer projects and issues.

Consultant	2025	2026	Rate Change
Project Manager/Engineer	\$165	\$175	+\$10
Engineering Technician	\$130-160	\$135-165	+\$5
Technical Aide	\$80	\$85	+\$5

- **Gawthrop Greenwood, PC** (Zoning Hearing Board Solicitor)
Provides legal advice and representation to the Zoning Hearing Board, including attendance at zoning hearings and preparation of written decisions.

Consultant	2025	2026	Rate Change
Partners	\$200	\$200	No Change
Associates	\$200	\$200	No Change
Paralegals	\$125	\$125	No Change
Administrative Assistant	\$80	\$80	No Change

- **United Inspection Agency** (Third Party Electrical Permits Consultant)
Provides third-party electrical plan review, permit issuance, and inspection services for all electrical work associated with construction projects within the Township.

The only fee change for 2026 is as follows:

- An increase of \$25 for residential inspections of service-meter equipment of 400 amps.

All other fees remain unchanged. A detailed fee schedule is attached for reference.

- **ARRO Consulting, Inc.** (Third Party Building Permits & Code Enforcement Consultant)
Provides supplemental building code services to the Township Codes Department, including review of construction plans and performance of inspections as needed.

Consultant	2025	2026	Rate Change
Residential Plan Review & Inspections	\$105	\$115	+\$10
Deputy Zoning Officer	\$115	\$125	+\$10
Commercial Plan Review & Inspections	\$145	\$155	+\$10
Meeting Attendance	\$150	\$160	+\$10

- **Patterhn Ives** (Township Historical Consultant)
Reviews land development plan applications within 300 feet of a historical property and attends most meetings of the Historical Commission meetings. Costs for attendance are paid by the Township when services are not directly attributable to an applicant.

Consultant	2025	2026	Rate Change
Preservation Architect	\$150	\$160	+\$10



519 Swede Street • Norristown, PA 19401
(484) 679-8150

SEAN P. KILKENNY, ESQUIRE
Direct Dial: 484-679-8153
sean@skilkennylaw.com

September 12, 2025

Pam Gural-Bear, Township Manager
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

Re: Engagement Letter for Legal Services

Dear Ms. Gural-Bear,

Please allow this letter to express our interest in serving as Solicitor for West Whiteland Township for calendar year 2026. In accordance with the applicable provisions of the Pennsylvania Rules of Professional Conduct, this letter is intended to set forth our agreement concerning our representation of you. Furthermore, this letter will confirm the terms upon which law firm will serve as legal counsel to you and provide information about our fees.

For all general work undertaken during 2026, the Township will pay Kilkenny Law, LLC One Hundred Ninety Dollars (\$190.00) per hour.

After (1) one calendar year, the Board of Supervisors will review these rates and may consider applicable adjustments in compensation based on inflation or merit as it may see fit. We may, from time to time, recommend that specialized litigation or labor matters be referred to outside counsel upon a majority vote of the Board of Supervisors.

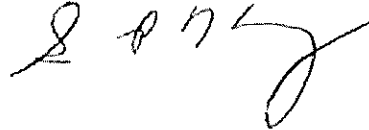
We will keep you advised of the time devoted to all matters. Our normal practice is to bill clients on a monthly basis. The Township will not be billed for secretarial time nor will the Township be charged for any travel between our offices and the Township Building. All invoices from our office will specify dates, nature or service, and members of our firm involved in the representation. Our bills also contain amounts designated as costs. These expenses include filing fees, process server fees, transcripts, postage charges, computer research charges, overnight delivery charges, large copy and/or fax jobs, long distance charges and similar expenses. We generally advance minor expenses but typically ask clients to advance larger disbursements such as court reporter fees for depositions, travel expenses and the like.

If you choose to discontinue using this firm's services, we will provide any files in our possession upon request. If you do not make a request to take custody of any files, we will retain the file for what we consider to be a reasonable period; at the expiration of which, your file will be disposed of without further notice to you. Our current policy is to dispose of all files seven (7) years after termination of our engagement or completion of the matter, and you agree that we may do so.

Our firm is committed to providing legal services promptly and efficiently and in accordance with the highest legal and ethical standards. On behalf of the firm, I wish to thank the Township for offering us this opportunity to be of service.

If the Board of Supervisors consents to our representation under the terms outlined in this letter, we would request that you and the Chair of Board of Supervisors countersign this letter and return it to us.

Very truly yours,

A handwritten signature in black ink, appearing to read 'S. Kilkeny', written in a cursive style.

SEAN KILKENNY

AGREED AND ACCEPTED:

Pam Gural-Bear, Township Manager

Date



One Belmont Avenue, Suite 300
Bala Cynwyd, PA 19004

Patrick J. Harvey
Attorney at Law
Direct Dial: 610-227-2595
pharvey@cdblaw.com

December 3, 2025

Via Email Only

kmcdonnell@westwhiteland.org

Karam McDonnell
Purchasing Specialist
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

RE: Requested Approval of Campbell Durrant, P.C. Labor and Employment Legal Services for 2026

Dear Mr. McDonnell,

Campbell Durrant, P.C. highly values its long-standing legal representation of West Whiteland Township as the Township's labor and employment counsel. We request to continue our representation in 2026 at our existing blended hourly rate of \$325 per hour for partners and associates. We further propose keeping the existing Township assigned legal team in place of Patrick Harvey, Esq., and Tiffany Allen, Esq.

We greatly appreciated the Township's consideration of this request and wish Happy Holidays to all.

Sincerely,

A handwritten signature in blue ink, appearing to read "Patrick J. Harvey", is written over a circular blue ink stamp. The signature is fluid and cursive.

Patrick J. Harvey



November 7, 2025

Pam Gural-Bear, Township Manager
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

RE: Engineering Services for 2026
SSM File 101008.2026

Dear Pam:

Thank you for the opportunity to serve you this past year. We value the trust you place in our team and the relationship we've built. Our goal remains the same: to deliver work that earns your confidence, adds value, and supports your community. We look forward to partnering with you in 2026.

Enclosed are our 2026 billing rates. They reflect an overall increase of approximately 5% compared to our 2025 rates. As always, we seek to minimize any increase in rates. This increase is driven by factors such as cost-of-living changes, significant labor market pressures, and higher pass-through costs (e.g. health care).

It is our privilege to serve West Whiteland Township, and we value our long-standing relationship. We remain committed to providing you with the high quality and responsive service you expect and deserve. If you have concerns or questions, please do not hesitate to contact me.

Sincerely,
Spotts, Stevens and McCoy

A handwritten signature in blue ink that reads "Nick Szeredai".

Nicholas A. Szeredai, PE
Municipal Engineering Manager
nick.szeredai@ssmgroup.com

Enclosure



RATE SCHEDULE | WEST WHITELAND TOWNSHIP

[VALID THROUGH DECEMBER 31, 2026]

<u>Description⁽¹⁾</u>	<u>Hourly Charge Rate</u>
Technician, Project Support	\$105
Specialist I, Project Representative, Construction Observer	\$123
Energy Specialist, Designer, Land Surveyor, Planner I, Senior Project Representative, Senior Construction Observer, Graduate Engineer, Specialist II, Graduate Geologist	\$141
Senior Designer, Senior Land Surveyor, Planner II, Senior Graduate Engineer, Senior Graduate Geologist, Specialist III, GIS Analyst, Energy Analyst	\$154
Engineer, Geologist, Planner III, Specialist IV, Senior GIS Analyst, Senior Energy Analyst	\$168
Technical Manager, Senior Engineer, Senior Geologist, Senior Planner, Project Engineer, Specialist V,	\$179
Senior Technical Manager	\$189

These rates apply to all projects executed and billed on a standard time and expense basis. These rates do not include applicable sales tax. Project related expenses chargeable to the client include postage and shipping costs of samples and other materials; job expendable materials and supplies; special equipment rental; printing; reproduction; and the use of Spotts, Stevens and McCoy, Inc. and its employees' vehicles. Overtime rates of 1.5 times normal rates apply to non-exempt employees for projects requiring overtime previously approved by the client. The services of outside consultants or specialists are charged at cost plus ten percent (10%). Standard billing terms apply.

- (1) The terms "Engineer", "Land Surveyor" and "Geologist" are strictly limited to those individuals who are registered professionals in their respective disciplines. Use of these terms in titles or by reference is governed by the Engineer, Land Surveyor and Geologist Registration Law, 63 P.S. § 148 et seq and Regulations of the State Registration Board for Professional Engineers, Land Surveyors and Geologists, 49 PA CODE, Chapter 37.

The Specialist categories above include graduate land surveyors and graduate geologists not registered in Pennsylvania.

Premium Time Factors | The following factors are to be applied to the above rates *when premium time is required and authorized by the client for non-salaried staff.*

Overtime Multiplier – 1.00	Client Requested Overtime Multiplier – 1.50
Weekend Multiplier – 1.50	Holiday Multiplier – 2.00

Sub-Contractors | Sub-Contractor's cost plus 10%

Non-Labor Charges

Mileage – Federal Rate X Multiplier		
Plotting, Printing, Shipping, Postage - At Cost		
8 1/2 X 11 copies	Black & White - \$0.15	Color - \$1.00
D Size Drawings	Black & White - \$4.00	Color - \$8.00

Bowman

December 17, 2025

Mr. Karam McDonnell, Purchasing Specialist
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

RE: Annual Reappointment for 2026 – Township Traffic Engineer
West Whiteland Township, Chester County

Dear Mr. McDonnell:

Bowman Consulting Group, Ltd. (Bowman) sincerely appreciates the opportunity to provide transportation engineering and planning services to West Whiteland Township. We are thankful for the Township's trust in our services, and we look forward to continuing in our capacity as the appointed Traffic Engineer, so that we may support West Whiteland in achieving the community's transportation goals and vision.

Attached is our 2026 hourly rate schedule for the various staffing levels within our firm. As requested, our services can be provided on an hourly, time-and-materials basis, or as a pre-arranged fee for a specific project assignment. Furthermore, we anticipate the following staff will largely be involved in our service to West Whiteland Township.

Christopher J. Williams, PE	Principal	\$225/hr
Matthew M. Kozsuch, PE	Department Executive	\$225/hr
Randy Waltermeyer, AICP	Team Lead	\$225/hr
Brian DiBiase, PE, PTOE	Senior Project Manager	\$215/hr
Randy Waltermeyer, AICP	Team Lead	\$225/hr
Jeffrey D. Gehman	Assistant Project Manager	\$175/hr
Christopher Elsier	Senior Construction Technician	\$170/hr
Steven Windle	Senior Project Engineer	\$160/hr
Brian Donovan, AICP	Planner II	\$145/hr
Vivin Abraham	Engineer I	\$125/hr
Nathan Bieber	Traffic Technician	\$110/hr

We take great pride in serving the Township, and we look forward to continuing our working relationship. Please contact me if you have any questions, or if there is anything we can do to better serve the Township.

Sincerely,



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

CJW/ab
Attachment

V:\310538 - West Whiteland PA\310538-01-001 (TRA) - Gen Serv\Engineering\Project_Management\Proposals\Reappointment\12-17-2025 West Whiteland
Bowman 2026 Rates Letter.docx



BOWMAN CONSULTING GROUP LTD.

SCHEDULE B –MUNICIPAL HOURLY RATES

January 2026

CLASSIFICATION	HOURLY RATES
Principal	\$225.00/HR
Department Executive	\$225.00/HR
Team Leader	\$225.00/HR
Senior Project Manager	\$215.00/HR
Project Manager II	\$215.00/HR
Project Manager	\$190.00/HR
Assistant Project Manager	\$175.00/HR
Project Coordinator	\$145.00/HR
Senior Surveyor	\$205.00/HR
Engineer I Engineer II Engineer III Engineer IV	\$125.00/HR \$150.00/HR \$160.00/HR \$190.00/HR
Planner I Planner II Planner III	\$120.00/HR \$145.00/HR \$155.00HR
Designer I Designer II Designer III	\$105.00/HR \$110.00/HR \$115.00/HR
CAD Drafter I CAD Drafter II	\$100.00/HR \$105.00/HR
Senior Construction Inspector	\$145.00/HR
Construction Manager	\$185.00/HR
Construction Inspector	\$130.00/HR
Senior Construction Technician	\$170.00/HR
Technical Lead	\$205.00/HR
Traffic Technician	\$110.00/HR
Traffic Counter	\$ 70.00/HR
Survey Technician I Survey Technician II Survey Technician III	\$100.00/HR \$110.00/HR \$155.00/HR
Survey Field Crew - 1 Person	\$140.00/HR
Survey Field Party	\$100.00/HR
UAV Operation	\$110.00/HR
Office Manager	\$105.00/HR
Adm Professional	\$ 95.00/HR



Karem McDonnell, Township Purchasing Specialist
West Whiteland Township Board of Supervisors
101 Commerce Drive
Exton, PA 19341

September 30, 2025

Dear Mr. McDonnell and West Whiteland Township Board of Supervisors,

I write to express the interest of Theurkauf Design & Planning LLC in continuing as West Whiteland Township's Land Planning and Landscape Architecture Consultant in 2026.

Our new rates reflect the inflationary impact since our last fee adjustment in January 2023.

Attached is our 2026 fee schedule. Personnel assigned to West Whiteland Township are as follows:

- Edward A. Theurkauf – Principal/Manager
- Celia E. Winters – Landscape Architect/Land Planner 1

It has been my great privilege to serve the officials and citizens of West Whiteland Township over the past 25 years, and I look forward to continuing our work together.

Regards,

A handwritten signature in black ink, appearing to read "E. Theurkauf", followed by a horizontal line extending to the right.

Edward A. Theurkauf, RLA, ASLA, APA
Manager, Theurkauf Design & Planning LLC

Attachment: 2026 Fee Schedule



2026 FEE SCHEDULE

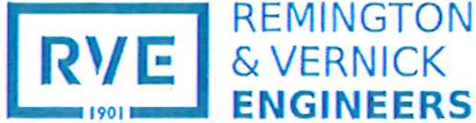
Effective January 1, 2026, the following hourly rates will apply:

Principal/Manager
Edward A. Theurkauf, RLA, ASLA, APA
\$145.00/hour

Landscape Designer/Land Planner 1
Celia Winters, ASLA
\$80.00/hour

Project Administration
\$65.00/hour

Expenses for externally produced materials/services such as printing, courier, maps, publications, etc. will be billed without markup at the rate charged by the provider. Travel mileage will be billed at the prevailing IRS reimbursement rate. We will not charge expenses for items such as low volume internally printed materials, phone, and letter rate postage.



Croton Road Corporate Center
555 Croton Road, Suite 401
King of Prussia, PA 19406
O: (610) 940-1050
F: (610) 940-1161

October 22, 2025

Ms. Pam Gural-Bear
Township Manager
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

RE: Request for Reappointment
2026 Engineering Services

Dear Ms. Gural-Bear,

We are sending this letter to request to be re-appointed as the Wastewater Engineer for the year 2026. It has been our honor and pleasure to provide engineering services to the Township over the last year. In that time, we have developed a positive relationship with the Township staff and are proud to be considered a part of the Township family.

We have enclosed our proposed rates for 2026 for your review. We appreciate your consideration and look forward to continuing to serve your engineering needs for many more years to come.

Should you have any questions please feel free to contact our office at (610) 940-1050, extension 3002.

Sincerely,
REMINGTON & VERNICK ENGINEERS
By

Christopher J. Fazio, P.E., C.M.E.
Executive Vice President

CJF/lgh

cc: Owen Hyne, P.E., C.E.A., Senior Associate, Regional Manager
James Bulicki, P.E., Associate

2026 SCHEDULE OF BILLABLE HOURLY RATES

It has always been the firm's policy to encourage clients to contact our staff with questions or problems that need to be discussed. No fees are incurred each time the telephone is answered or a meeting is held on-site. Clients are free to discuss various projects without fear of incurring a consulting expense. Fees are all project-related, established at the initiation of the project or as the scope of the project can be defined. Prior to client authorization, a detailed proposal, including a scope of services, will be prepared for all Capital Projects. All proposals are subject to negotiation and approval.

ENGINEERING

Project Manager/Engineer	\$175
Project Engineer	\$175
Engineer	\$175
Senior Engineering Technician	\$165
Engineering Technician	\$135
Technical Aide	\$85

PLANNING

Planning Manager	\$165
Project Planner	\$160
Senior Landscape Architect/Planner	\$160
Landscape Architect/Planner	\$145

Principal	\$190
Regional Engineer/Manager	\$185
Engineering Department Head	\$185

Engineer of Record Meeting Attendance - \$250 each
(This excludes land use board or commission meeting attendance and project specific meetings which fall under standard hourly rates)

Mileage Commensurate in accordance with IRS Regulations

CONSTRUCTION MANAGEMENT & OBSERVATION

CM & Observation Department Head	\$160
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Construction Management Personnel

Project Manager	\$155
Senior Construction Manager	\$155
Construction Manager	\$150
Asst Construction Manager	\$130

Observer Personnel

Observer Supervisor	\$160
Resident Observer NICET IV	\$160
Observer NICET III/III	\$145
Observer	\$135
Contract Administrator	\$145

SURVEY, CAD & GIS

Field Personnel

Surveyor	\$145
Party Chief	\$130
Transit/Rod Person	\$115
Robotic Crew	\$170
Drone Crew	\$205

Office Personnel

Survey/CAD Department Head	\$160
Survey Manager	\$145

CAD/GIS Manager	\$140
Senior CAD/GIS Technician	\$140
CAD/GIS Technician	\$125



Gawthrop Greenwood, PC
Attorneys at Law

17 East Gay Street p. 610.696.8225
West Chester, PA 19380 www.gawthrop.com

Patrick M. McKenna
610.696.8225 x 1550
610.344.0922 fax
pmckenna@gawthrop.com

October 31, 2025

Via Email pguralbear@westwhiteland.org
Pam Gural-Bear, Township Manager
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

Re: 2026 Fees for Legal Services

Dear Pam:

Attached is our engagement letter setting forth the terms of our engagement for 2026. Please be advised that for 2026, Gawthrop Greenwood has no plans to change the rates or the terms of engagement under which we currently service the West Whiteland Township Zoning Hearing Board.

The firm is pleased to have the continuing opportunity to provide legal services to the Township in 2026 at our current rate of \$200 per hour for Partners and Associates. I highly value our relationship with West Whiteland Township and its officials and staff. I would expect that for purposes of budgeting you would be safe in assuming that our experience in 2026 will be similar to the amount of work we did in 2025.

We look forward to having the continuing opportunity to be of service to the West Whiteland Township Zoning Hearing Board.

Very truly yours,

Patrick M. McKenna

Enclosure

cc: John Weller, Director Planning and Zoning (via email)



Gawthrop Greenwood, PC
Attorneys at Law

17 East Gay Street p. 610.696.8225
West Chester, PA 19380 www.gawthrop.com

Patrick M. McKenna
610.696.8225
610.696.7111 fax
pmckenna@gawthrop.com

October 31, 2025

Via Email pguralbear@westwhiteland.org
Pam Gural-Bear, Township Manager
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

RE: *Solicitorship – West Whiteland Township Zoning Hearing Board*

Dear Pam,

We are pleased to have been engaged to serve as legal counsel to the West Whiteland Township Zoning Hearing Board. Our representation is limited to the matter as described below. To the extent you wish to engage our firm to represent you regarding other matters, you will be required to sign a separate engagement agreement describing the scope of that representation prior to our initiation of services. It is our policy to confirm in writing the nature of the engagement and the terms of our legal representation. If you do not understand all of the terms or language in this engagement agreement, please contact Patrick M. McKenna, Esquire prior to signing this engagement agreement.

Identification of Parties: This Engagement Agreement is made between Gawthrop Greenwood, PC, hereinafter to as “Law Firm,” or “We” or “Our” or “Us” and the West Whiteland Township Zoning Hearing Board hereinafter referred to as “You” or “Client(s).” Moreover, Law Firm represents only you and represents no other individual or entity in this matter. Furthermore, there are no intended third-party beneficiaries to the relationship between our law firm and you.

Scope of Representation: We have been engaged to represent the West Whiteland Township Zoning Hearing Board as general counsel or Solicitor to handle all matters of representation, except as we may later agree should be handled separately or by outside legal counsel.

Limited Scope of Representation: The scope of our representation does not include advice or services regarding accounting, tax, personal financial matters or business management, and related non-legal matters and advice. If you wish for us to consult with other professionals retained by you regarding this matter, we will communicate with you in writing to confirm the scope of such consultations prior to initiating same.

Legal Fees and Billing Statements: We will submit a bill to you every thirty days. Expenses will be separately stated on the bill and our fees will be charged as indicated below. Our billing statements are due and payable upon presentation, and are overdue if not paid by the due date set forth on the statements.

You are responsible for payment of all legal fees, expenses, and disbursements, regardless of whether or not any money is recovered on your behalf through a settlement or judgment. Please see the “Expenses” provision and “Late Payment and Failure to Pay” provisions of this agreement for further information. To the extent we are successful in recovering a settlement or judgment on your behalf, all legal fees, costs and expenses not previously paid by you will be deducted from the gross amount recovered in the settlement or judgment. We will provide you with a summary statement listing these deductions at the time of any payment to you from a settlement or judgment.

On the basis of our time, charges are as follows:

\$200 per hour for the services of partners;

\$200 per hour for the services of associates;

\$125 per hour for the services of paralegals; and

\$80 per hour for the services of administrative assistant.

From time to time, it is necessary to adjust our hourly rates to compensate for increased experience factors or for inflationary cost increases in our economy. We will, of course, notify you of such adjustments.

I will act as Solicitor and lead counsel for you and will be the principal point of contact. In addition, I will be supported by my partner, Stacey L. Fuller, Esquire and my colleague Theodore T. Speedy, Jr., Esquire who is an associate attorney with the Law Firm. Other individuals may assist with the case from time to time or even assume the case as lead attorney. The use of junior lawyers, paralegals, and law clerks results in a direct savings to you, since they can more economically perform tasks which do not require the attention of a senior partner. If you have any questions or concerns regarding delegation of responsibilities and work between attorneys, please contact us to discuss these issues.

It is our policy to describe services performed in a detailed manner so that you may be able to understand fully the services and the charges. If there are any questions relating to the services or the charges, we will be pleased to discuss them with you at the earliest possible time after receipt of the billing statement, since the matters will be freshest in our memory at that time. Accordingly, you agree to notify us in writing or email within 30 days of receiving our billing statement if you dispute any entry for legal services or charges on any billing statement. In the absence of any written objections thereto within 30 days of your receipt of a billing statement, you will be deemed to have accepted and acknowledged the billing statement as correct through the period covered by the billing statement.

In addition, if as a result of our engagement, we are required to produce documents or appear as a witness in connection with any governmental or regulatory examination, audit, investigation or other proceeding or any litigation, arbitration, mediation, or dispute involving you or any related persons, you are responsible for costs and expenses reasonably incurred by us (including professional and staff time at then-scheduled hourly rates and reasonable attorneys' fees and costs incurred by us).

Expenses: In the course of rendering legal services to you, it may be necessary for us to incur expenses and administrative fees for items such as filing and recording fees, deposition transcripts, computerized legal research, notary service, overnight or special delivery service, postage, photocopying, facsimile transmissions, telephone calls, travel, lodging, meals, and overtime for Law Firm administrative and other staff services. The actual expenses and administrative fees incurred will vary depending on the services that we provide to you. Certain expenses and administrative fees may include an adjustment, above cost, to cover our expenses and administrative fees in providing

the billed service. However, expenses paid entirely to third parties, such as travel and lodging expenses, will be billed to you as our out-of-pocket costs.

Expense items and administrative fees incurred on your behalf will be itemized separately and listed on our billing statements as “disbursements.” Third-party expenses may be forwarded directly to you for payment. As is customary, expense disbursements may not be current at the time of final billing. Remaining disbursements, if any, will be billed at a later date.

Late Payment and Failure to Pay: If you fail to pay our statements in full on or before the due date set forth on the statements, we reserve the right to assess you with a monthly service charge equal to 1% of all legal fees, expenses, administrative fees and disbursements that are past due. This monthly service charge will be billed to you at the end of each month in which a late payment occurs. In no event will the service charge be greater than that permitted by any applicable law.

In the event that we are required to file an action or proceeding to collect any late payment or assessed monthly service charge, you will be required to pay for all costs of collection, including without limitation all filing fees, third-party expenses and attorney fees incurred for our efforts in collecting such amounts. If we use our own attorneys or legal assistants to pursue such an action or proceeding, the legal and administrative fees charged shall be calculated on an hourly basis using the applicable hourly rates for the attorneys and legal assistants who perform such work.

File Retention and Destruction: At the conclusion of your matter, this matter will be closed, and we will retain a client file of your matter for a period of seven years. We may store some or all client file materials in a digital format. In the process of digitizing such documents, any original paper documents provided by you will be returned to you. Any copies of paper documents provided by you will not be returned to you unless you request such copies in writing. After any or all paper documents are digitized, we will destroy all paper documents in the client file, subject to the exceptions noted above. At the expiration of the seven-year period, we will destroy all client file materials unless you notify us in writing that you wish to take possession of them. This clause applies to any client file materials being held or stored by a third-party vendor. We reserve the right to charge administrative fees and costs associated with researching, retrieving, copying and delivering such files, as delineated in the Expenses section of the Engagement Agreement.

Client Review of this Agreement: You have a right to have this engagement agreement reviewed by another Law Firm prior to signing it. Likewise, you have the right to review this engagement agreement outside the presence of this Law Firm and away from the Law Firm's office prior to signing it. You understand that this Law Firm is not retained until the signed original engagement agreement is returned to the Law Firm, including the corresponding retainer.

If you have any questions or concerns about the terms of this engagement agreement, please contact us immediately. On behalf of the Law Firm, we appreciate the opportunity to represent you in this matter.

Very truly yours,



Patrick M. McKenna

By signing this agreement, I confirm that have I read this engagement agreement, understand its provisions, and agree to abide by it.

ACKNOWLEDGED AND AGREED TO:

Pam Gural-Bear
Township Manager

Date

UNITED INSPECTIONS

35 Clayburgh Road

Thornton, PA 19373

Date: 12/2/25

Karam McDonnell

West Whiteland Township

101 Commerce Drive

Exton, PA 19341

Dear Karam

I recently received your letter inquiring about our company's interest in being reappointed as the third party electrical consultants for the 2026 year. I have thoroughly enjoyed working with your building department as the township's electrical inspector for the past 17 years. We would like to continue on as West Whiteland's electrical consultants and electrical inspectors for the upcoming year. Here is a list of the inspectors and their qualifications:

Leonard D. Warren

National certification – Electrical General, Electrical 1 & 2 Family Dwelling, Plan review. Electrical inspector for 27 years

Steven Warren

National certification – Electrical General, Electrical 1 & 2 Family Dwelling, Plan review. Electrical inspector for 24 years

David Warren

National certification – Electrical General, Electrical 1 & 2 Family Dwelling. Electrical inspector for 14 years

Don Charlesworth

National Certification – Electrical 1& 2 Family Dwelling, Electrical inspector for 4 years

Gary Niederland

National Certification – Electrical General, Electrical 1&2 Family Dwelling, Plan review. Electrical inspector for 5 years

Sincerely,



Len Warren

610-399-5094

WEST WHITELAND

RESIDENTIAL ELECTRICAL FEES 2026

1 RESIDENTIAL NEW HOUSE CONSTRUCTION	
Single family dwelling - 200 amp , rough wire & final	\$200.00
Single family dwelling - over 200 amps, rough wire & final	\$250.00
2 ADDITIONS/RENOVATIONS TO EXISTING RESIDENTIAL HOUSING	
	\$175.00
3 SWIMMING POOLS	
	\$225.00
4 SERVICE - METER EQUIPMENT	
100 amps	\$100.00
200 amps	\$100.00
400 amps (320 amps)	\$150.00
5 GENERATORS	
RESIDENTIAL	\$175.00
6 SOLAR INSTALLATIONS	
UNDER 10 KW	\$ 200.00
EACH ADDITIONAL KW	ADD \$20 PER KW
ELECTRIC CAR CHARGER	\$100
COMMERCIAL JOBS	2%
	\$200 MIN FEE

December 12, 2025

Karam McDonnell
Purchasing Specialist
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

Re: Letter of Interest - 2026 Reappointment as Third-Party Inspection and Plan Review Consultant

Dear Karam:

ARRO Consulting, Inc. (ARRO) appreciates the opportunity to continue serving West Whiteland Township, and we are pleased to submit this letter expressing our interest in being reappointed as the Township's Third-Party Inspection and Plan Review Consultant for 2026.

We value our ongoing relationship with the Township and remain committed to providing responsive, professional, and high-quality service. Our team takes pride in supporting the Board of Supervisors, Township staff, and the community, and we welcome the opportunity to continue this work in the coming year.

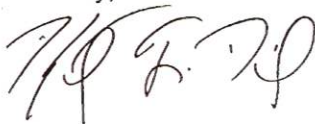
As requested, we have included a list of staff members and titles who are assigned to, or may perform work on, the Township's account in 2026. Because ARRO utilizes standard hourly rates based on the type of work performed rather than individual staff rates, we have attached our 2026 rate sheet separately for the Township's reference.

Staff Assigned for 2026

Name	Title
Keith Dick	Field Operations Manager
Ryon Triplett, MCP	UCC IV
Alex Pientka	UCC Team Lead
John DiStefano	UCC III
Al Geosits	UCC III
Lisa Walleigh	Technical Assistant III

If you require any additional information or have questions regarding any part of this submission, please feel free to contact me directly. I can be reached via email at keith.dick@arroconsulting.com and by phone at 484-525-4546. We look forward to the Board's consideration and the opportunity to continue our partnership with West Whiteland Township.

Sincerely,



Keith Dick
Field Operations Manager

KFD/law

Attachments

ARRO CONSULTING, INC.
ZONING AND UNIFORM CONSTRUCTION CODE RATE SHEET
Designated Engineer

Calendar Year 2026

I. COMPENSATION FOR PERSONNEL SHALL BE IN ACCORDANCE WITH THE FOLLOWING HOURLY RATES:

Residential Plan Review and Inspections	\$115.00 per hour
Commercial Plan review and Inspections	\$155.00 per hour
Zoning Officer	\$125.00 per hour
Special Meeting Attendance	\$160.00 per hour

II. COMPENSATION FOR EXPENSES AND OTHER CHARGES SHALL BE AS FOLLOWS:

Mileage	Federal Allowable Vehicle Reimbursement Rate
Commercial Travel/Living Expenses	Net Cost
Data Processing & Duplicating Work	Schedule Supplied Upon Request
Outside Services	Net Cost Plus 15%

III. TECHNOLOGY SURCHARGE WILL BE APPLIED TO COVER LICENSING FEES/ UPGRADES FOR COMPUTER-RELATED SERVICES (GIS, CADD, GPS, SURVEYING, HYDRAULIC MODELING, AND OTHER PROPRIETARY SOFTWARE).

IV. STATEMENTS WILL BE RENDERED MONTHLY AND ARE PAYABLE UPON RECEIPT.

V. CERTIFICATES OF INSURANCE COVERAGE WILL BE SUPPLIED UPON REQUEST.

VI. EXCEPTIONS TO OR DEVIATION FROM ANY OF THE FOREGOING TERMS SHALL BE VALID ONLY AS SPECIFICALLY AND MUTUALLY AGREED UPON.

VII. CHARGES ARE SUBJECT TO REVISION.

All services performed by ARRO are performed in accordance with and subject to the attached Standard Terms and Conditions. ARRO expressly rejects any other terms and conditions which may be presented to it, including any presented as part of a municipal appointment. Client will be notified of any changes to these Standard Terms and Conditions.

**ARRO HOLDINGS, LLC; THE ARRO GROUP & SUBSIDIARIES,
ARRO CONSULTING, INC., CKS ENGINEERS, CASTLE VALLEY
CONSULTANTS STANDARD TERMS AND CONDITIONS**

1. OPINION OF PROBABLE COSTS

Opinions of probable construction and related costs, financing and acquisition of land and rights-of-way prepared by ARRO represent its judgment as a design professional and are supplied for the general guidance of the Client. Since ARRO has no control over cost of labor, materials, equipment or services furnished by others, over contractors' methods of determining prices, over costs of financing, acquisition of land or rights-of-way or over competitive bidding, market or negotiating conditions, ARRO does not guarantee that any such opinions will not vary from actual costs or contractors' bids to the Client.

2. INSTRUMENTS OF SERVICE

All reports, plans, specifications, drawings, field data, notes, formulae, calculations, codes, computer programs and any other documents used in the preparation of the work hereunder or delivered to the Client hereunder, including electronic or digitized versions thereof, are instruments of service of ARRO and shall remain the property of ARRO. Client has the right to use the work delivered hereunder for an indefinite period of time for the purposes outlined in this Agreement. However, the work furnished by ARRO hereunder, whether in document form or electronic or digitized versions thereof, are not to be reused by the Client or any other person or entity for extensions of the project for which they were prepared or on any other project. Any reuse of the documents or their electronic or digitized versions without specific written verification or adaptation by ARRO will be at the Client's sole risk and without liability to ARRO, and Client agrees to waive any claim against ARRO and agrees to defend, indemnify, and shall hold ARRO harmless from any claims or damages resulting from such reuse, including claims of infringement of proprietary information.

3. CHANGED CONDITIONS

ARRO has used its professional judgment in establishing the scope of services and fee for this project, given the information provided by the Client or known to ARRO about the project's nature and risks and current laws, codes, regulations, standards and permit conditions in effect thirty (30) days prior to the date of this proposal/Agreement. Occurrences or discoveries that were not originally contemplated by or known to ARRO shall constitute changed conditions and shall require an equitable adjustment in scope, schedule and/or fee under this Agreement. If ARRO should request an adjustment to this Agreement, ARRO shall identify the changed conditions and the Client shall promptly and in good faith enter into a renegotiation of this Agreement. If the Client refuses to renegotiate, ARRO may terminate this Agreement.

4. ADDITIONAL WORK

The Client or ARRO may, from time to time, during the course of the work request changes or modifications in the "Scope of Services" to be performed hereunder. Such changes and/or modifications, including any increase or decrease in the amount of ARRO's compensation, which are mutually agreed upon between the Client and ARRO, shall be incorporated in written amendments to this Agreement. In the event the Client desires additional work performed, which is not covered by the proposal and/or Agreement, the parties shall execute an amendment to this Agreement, and ARRO shall be paid for the additional work in accordance with the terms and conditions for extra work as set forth in the Agreement.

5. DELAYS

In the event of delays through no fault of ARRO, the Client shall pay all costs which have been reasonably incurred by ARRO in suspending the services including all costs incurred in reactivating the services. This is in addition to compensation for services performed and costs incurred prior to suspension.

6. STANDARD OF CARE AND RISK ALLOCATION

ARRO warrants that it shall exert the degree of care and skill in the performance of its services normally exercised by similar professionals under similar circumstances. This warranty is in lieu of and excludes all other warranties whether express or implied, by operation of law or otherwise, including any warranty of fitness for particular purpose.

ARRO's liability to the Client for losses, injuries, damages or expenses caused by ARRO's services under this Agreement and which are covered by ARRO's liability insurances shall be limited to the then remaining limits of ARRO's applicable liability insurance coverage(s). For any other losses, injuries, damages or expenses arising from ARRO's services, Client agrees that ARRO's total aggregate liability therefore shall not exceed the amount of ARRO's service revenue under this Agreement.

In addition, the Client agrees to extend any and all liability limitations and indemnifications provided by the Client to ARRO to those individuals and entities ARRO retains for performance of the services under this Agreement, including ARRO's subconsultants and their assigns.

For purposes of this Agreement the term "liable" and "liability" shall mean liability of any kind that may be found to rest upon ARRO, whether arising from the negligence of ARRO, its subcontractors, agents or employees, breach of warranty, breach of contract, strict or absolute liability and/or any other cause.

7. CONSEQUENTIAL DAMAGES

Neither ARRO, ARRO's subconsultants, nor Client shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by ARRO or the Client, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

8. TERMS OF PAYMENT

In the event that payment is not made within thirty (30) days from date of billing, interest will be charged at the rate of one percent (1%) per month, or the maximum amount permitted by law.

9. PATENTS

ARRO will not conduct patent searches in the performances of its services and assumes no responsibility or liability for any patent or copyright infringement arising therefrom. Nothing contained herein shall be construed as a warranty or representation that anything made, used or sold arising out of the services provided for the project will be free from infringement of patents.

10. SUSPENSION OF SERVICES

If payment of ARRO's invoices is not maintained as per the Terms of Payment set forth herein, ARRO may by seven (7) days written notice to the Client suspend further services without liability until the Client has paid in full all amounts due ARRO on account of services rendered and expenses incurred, including interest on past due invoices. Suspension exceeding ninety (90) days shall, at ARRO's option, make this Agreement subject to renegotiation or termination. Any suspension shall extend the time schedule for performance in a manner that is satisfactory to ARRO.

11. TERMINATION

This Agreement for ARRO's services may be terminated by either party upon thirty (30) days prior written notice to the other party. In the event of termination, ARRO shall be compensated for services performed and expenses incurred up to the date of termination, plus reasonable actual costs incurred by ARRO as a result of a termination by the Client.

12. SUCCESSORS AND ASSIGNS

This Agreement shall be binding upon the parties and their respective successors and assigns. ARRO may employ such independent consultants, associates and subcontractors as it may deem appropriate. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

13. SEVERABILITY AND REFORMATION

Any provision or part thereof of this Agreement held to be void or unenforceable under any law or order of court shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Client and ARRO. In addition, the parties agree that this Agreement shall be reformed to replace such stricken provision(s) or part(s) thereof with a valid and enforceable provision(s) which comes as close as possible to expressing the intention of the stricken provision(s).

14. EMPLOYEE LIABILITY

The Client acknowledges that ARRO is a corporation and agrees that any claim made by the Client arising out of any act or omission of any director, officer or employee of ARRO in the execution or performance of this Agreement, shall be made against ARRO and not against such director, officer or employee.

15. FORCE MAJEURE

Client and ARRO agree that there shall be no liability on the part of either party for any failure or delay in the performance of any obligations hereunder resulting from any cause beyond their reasonable control, including, but not limited to: acts of God; acts or omissions of civil or military authority; acts or omissions of contractors or suppliers; fires; floods; epidemics; quarantine restrictions; severe weather; strikes; embargoes; wars; political strife; riots; delays in transportation; compliance with any regulations or directives of any national, state, local, or municipal governments or any department thereof; fuel, power, materials or labor shortages.

16. ENTIRE AGREEMENT

This Agreement, upon its acceptance by the Client, shall constitute the entire and integrated understanding between the parties and supersedes all prior and contemporaneous negotiations and agreements, whether oral or written, with respect to the subject matter herein. This Agreement may be amended only by a written instrument signed by both parties.

17. ASBESTOS, HAZARDOUS, OR TOXIC MATERIALS AND/OR PHASE I & II ENVIRONMENTAL SERVICES

ARRO's scope of services does not include any services related to asbestos, hazardous or toxic materials, or Phase I & Phase II Environmental Site Assessments. ARRO shall have no responsibility under this Agreement to determine the existence, location, quantity, type or composition of any hazardous or toxic or contaminated materials that may exist at the site. In the event ARRO or any other party encounters asbestos or hazardous or toxic or contaminated materials at the site, or should it become known in any way that such materials may be present at the site or any adjacent areas that may affect the performance of ARRO's services, ARRO may, at its option and without liability for consequential or other damages, suspend performance of services on the project until the Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the site is in full compliance with applicable laws and regulations.

18. THIRD PARTY BENEFICIARY

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or ARRO. ARRO's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against ARRO because of this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.

19. JOBSITE SAFETY

Neither the professional activities of ARRO, nor the presence of ARRO, its employees or subconsultants at a construction/project site, shall impose any duty on ARRO, nor relieve the General Contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequences, techniques, procedures, or jobsite safety, including, but not limited to, injury and illness prevention programs or similar plans intended to mitigate or prevent injuries or exposure to pollutants, viruses, bacteria or pathogens of any kind, and necessary for performing, superintending or coordinating the Work in accordance with the Contract Documents and any health or safety precautions required by any regulatory agencies ("Contractor Duties"). ARRO and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the General Contractor shall be solely responsible for jobsite and worker safety and warrants that this intent shall be carried out in the Client's contract with the General Contractor. The Client also agrees that the General Contractor and subcontractors shall defend and indemnify the Client, ARRO and ARRO's subconsultants from and against any claims, causes of action, demands or damages arising out of or relating to Contractor Duties. The Client also agrees that the Client, ARRO and ARRO's subconsultants shall be made additional insureds under the General Contractor's policies of general liability insurance.

20. GOVERNING LAW

The laws of the Commonwealth of Pennsylvania shall govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the Courts of Common Pleas of Pennsylvania having jurisdiction.

WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2026 –

**A RESOLUTION APPOINTING MEMBERS OF THE WEST WHITELAND TOWNSHIP
ZONING HEARING BOARD**

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

WHEREAS Article IX, Section 907 of the Pennsylvania Municipalities Planning Code authorizes the governing body to fix compensation for members of the Zoning Hearing Board for the performance of their duties.

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

Section 1. Guy McCandless is hereby reappointed to continue serving as a member of the West Whiteland Township Zoning Hearing Board for a term expiring December 31, 2026.

Section 2. Paul Clery is hereby reappointed to continue serving as a member of the West Whiteland Township Zoning Hearing Board for a term expiring December 31, 2027.

Section 3. Stephan Jerabek is hereby appointed to serve as a member of the West Whiteland Township Zoning Hearing Board for a term expiring December 31, 2028.

ADOPTED this 5th day of **January 2026**.

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Attest:

Chair

Pam Gural-Bear
Township Manager

Vice-Chair

Supervisor

WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION 2026-02

SETTING TOWNSHIP FEES AND CONSULTANT RATES FOR 2026

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of West Whiteland Township that the 2026 fee schedule is hereby established:

SERVICE	FEE
LAND USE FEES: The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the subdivision, land development and/or conditional use application & inspection of approved improvements in addition to the fees listed below.	
Township Planner	\$100 / hour
Township Engineer	\$100 / hour
Conditional Use Application	\$1,500
Land Development and/or Subdiv.	\$500
Zoning Hearings	
Applicable to owner-occupied residences	\$6800 application fee
Each continued residential hearing	\$140 / hearing
All other hearings	\$1,000 application fee
All other continued hearings	\$450 / hearing
Zoning Ordinance Amendment	\$2,000
Curative Amendment/Validity Challenge	\$3,000 (includes 2 hearings)
Continuation of Curative Amendment or Conditional Use hearings at applicant's request to continue matter on the record	\$450 (after 1 st 2 hearings included in original application)
Planned Residential Development Amendment	\$450
Comprehensive Sign Package	\$400
Zoning Certification (Letter only)	\$100 / letter
Floodplain/Elevation Certificate	\$200
PRINTED MATERIALS:	
Zoning Maps/Official Map	color 11 x 17 - \$5 / map color 34 x 44 - \$10 / map
Photocopies	8.5 x 11 - \$.25 / page (black and white) 8.5 x 11 - \$.20/ page for any copies over 1000 pages 8.5 x 11 - \$.50 / page (color) 11 x 17 - \$.50 / page Over-sized copies (24"x36") - \$2.00/page

SERVICE	FEE
OPEN RECORDS REQUESTS:	
Photocopies	Photocopy costs as specified above
Certification of a Record	\$5 / record (not per page); does not include notary
Specialized Documents	Actual cost; including, but not limited to, blue prints, color copies, non-standard sized documents
Postage Fees	Actual cost to mail
Conversion to Paper	\$.25 / page
POLICE:	
Use of Off-Duty Police Officer and Vehicle	\$ 125 <u>30</u> / hour (2-hour minimum)
Use of Other Municipalities Police Officer	** Billed at their Municipalities Rate
Police Accident or Incident Reports	\$15
Requests for police audio or video recordings under Act 22 of 2017	\$100 per request, plus actual cost of data storage device
Crime Victim Right of Access Requests:	
Initial Processing Fee	\$250
Electronic storage devices such as DVDs, flash drives and external hard drives	Actual cost
Retrieval	\$6.25/fifteen minutes
Redactions	\$6.25/fifteen minutes
Photocopying	\$0.25/page for black & white
Legal work	\$17.50/fifteen minutes
Postage	Actual cost
Application for Solicitation License	\$75 for initial annual license/ \$50 annual renewal
Alarm Fees:	
User Application Fee (one-time fee)	\$25 (Sr. Citizens 65 & older are exempt)
False Alarms	\$80 / alarm
Installer/Supplier Fee (per year)	\$75
Emergency Towing Services:	
Class "A" Vehicle – up to 10,000 lbs. gross vehicle wt. (cars and light trucks)	
Basic tow rate	\$250
Extra time at scene	\$20 / half hour
Inside storage	\$75 / 24-hour period
Outside storage	\$65 / 24-hour period
Mileage fee	\$5 / mile
Recovery Surcharge Type I (missing wheels, axles, etc.)	\$60, in addition to basic tow rate
Motorist Assistance Fee	\$ 100 day-time; \$ 120 night-time

SERVICE	FEE
Extreme Recovery Surcharge	\$ 125, in addition to basic tow rare, plus costs of extensive clean-up, winching or oil bag dry, when approved by a West Whiteland Township police officer
All vehicles > 10,000 lb gross vehicle	Fees of towing service as per attached rate schedule
FINANCE / CERTIFICATIONS:	
Returned Payment	\$40 / payment (check, ACH, etc.)
Credit/Debit Card Payments over \$600	3% Administration Fee for sewer rental and solid waste payments. (NOTE: all other fees include the 3% administrative fee)
Sewer Rent or Solid Waste Fee	\$40 / certification

SERVICE	FEE
PUBLIC WORKS FEES	
Driveway Permits	
Residential Driveway -New and Widening	\$50
Commercial Driveway – New and Widening	\$100
<u>Curb Replacement or repairs within twp. right-of-way</u>	<u>\$75</u>
Facility Installations and Openings: <u>Subsurface and Surface Facility Installations: (e.g. pipelines; buried cable with pedestals; conduit; manhole; headwall; inlet; grate).</u>	<u>This fee is calculated on the total linear feet of the facility or facilities being permitted within the highway right-of-way, along and/or across the highway</u>
Subsurface and Surface Facility Installations: (e.g. pipelines; buried cable with pedestals; conduit; manhole; headwall; inlet; grate).	This fee is calculated on the total linear feet of the facility or facilities being permitted within the highway right-of-way, along and/or across the highway
Physically connected facility(ies) less than 50 ft. of length (each section)	\$300
Each additional physically connected faciliti <u>facility(ies)</u> es (each 100 ft. or fraction thereof)	\$100
Facility Openings (e.g. service connections if performed independently; pipeline repairs [each opening]) ¹	\$75

¹ For trenches in excess of 100', as measured in the direction of traffic, the Township reserves the right to require a full lane resurfacing over the trench.

²Security Deposit: \$20/sq. ft. for all road surface openings. The financial security is held by the Township until the end of the one-year guarantee period.

SERVICE	FEE
Projects in excess of \$25,000	<u>Letter of credit</u> Financial security in an amount equal to 110% of the cost of completion of the work required to comply with <u>Ordinance No. 388</u> Township ordinance estimated as of 90 days following the date scheduled for completion provided that the cost exceeds \$25,000.
² Degradation Fee (per linear foot - based upon the longest dimension of excavation)	
If surface was paved within one year	\$25.00/l.f.
If surface was paved within two years	\$20.00/l.f.
If surface was paved within three years	\$15.00/l.f.
If surface was paved within four years	\$10.00/l.f.
If surface was paved within five years	\$5.00/l.f.
Overhead Facility Installation: (poles, guide wire and/or anchors if installed independently of poles)	
Up to 10 physically connected facilities (each group)	\$125
Additional above ground physically connected facility (each pole)	\$10.00
Moving Oversized Objects Across -Road	\$250.00/trip

SERVICE	FEE
CONSTRUCTION PERMITS:	Required Per Permit - \$4.50 PA Training Fee to State
Building – New Buildings / Additions / Adding Square Footage	Residential – 1% of Total Project Cost (Minimum \$250) Commercial – 2% of Total Project Cost (Minimum \$450)
Building - Renovation / Repair /Interior (No additional square footage)	Residential – 1% of Total Project Cost (Minimum \$ 125) Commercial – 2% of Total Project Cost (Minimum \$ 250)
Building - Unconditioned Space Sunrooms / Decks	Residential – 1% of Total Project Cost (Minimum \$100) Commercial – 2% of Total Project Cost (Minimum \$200)
<i>NOTE: Building permits include permits for zoning, occupancy and all trades except fire protection</i>	
Contractor's License	Not Required
Demolition / Blasting	Residential – 1% of Total Project Cost (Minimum \$125) Commercial – 2% of Total Project Cost (Minimum \$250)
Earth Disturbance / Excavation / Grading incl. single-family new constr. site work	Residential - 1% of Total Project Cost (Minimum \$175) Commercial - 2% of Total Project Cost (Minimum \$250)
Electrical	Residential – \$25 + review and inspection fees charged by Township's third-party agency. Commercial – \$25 + 2% of Total Project Cost (Min. \$200 150)
Fire Alarm	Commercial – 2% of Total Project Cost (Minimum \$125)

SERVICE	FEE
Fire Sprinkler	Residential – 1% of Total Project Cost (Minimum \$90) Commercial – 2% of Total Project Cost (Minimum \$185)
Mechanical	Residential – 1% of Total Project Cost (Minimum \$125) Commercial – 2% of Total Project Cost (Minimum \$250)
Plumbing	Residential – 1% of Total Project Cost (Minimum \$125) Commercial – 2% of Total Project Cost (Minimum \$250)
Re-Roof	Residential – \$90 Commercial – \$125
Solar (Energy)	Residential – 1% of Total Project Cost (Minimum \$125) Commercial – 2% of Total Project Cost (Minimum \$250)
Stormwater / Drainage / Pipes	Application Fee: Area of Disturbance 0-5000 sq. ft. – \$750.00 5001 - 25,000 sq. ft. - \$1,100.00 25,001 - 100,000 sq. ft. - \$1,450.00 100,001 or more sq. ft. - \$1,800.00 TOTAL FEE: Note: For those instances, other than Subdivision and Land Development, a Non-Refundable Application Fee shall be required to cover the review by the Township, professional consultants, Township Solicitor, and any Recording Fees. The Application Fee represents minimal hours calculated at the current billable hourly rate by said professional(s). Please provide a check to be submitted with the Application. The Applicant may be billed additionally above the Application Fee to secure a satisfactory review which includes the review of any plan revisions based on the initial review comments. The additional fees assessed will be the current hourly rate of said professional charged to the Township. Permits will not be approved until all fees are paid to the Township. Make checks payable to “West Whiteland Township”.
Tanks / Underground Storage Tank	Residential - 1% of Total Project Cost (Minimum \$75) Commercial – 2% of Total Project Cost (Minimum \$125)
Use and Occupancy Change in Tenant/Use/Commercial Sale	Residential – Not required for residential resale Commercial – \$175 (includes inspection)

SERVICE	FEE
Zoning – when building permit not required Includes dumpsters/trailers (for storage/office/constr.), fences, sheds, <u>temporary signage</u>	Residential – \$90 Commercial – \$125
Sign <u>Installations</u>	Non-Residential/Commercial 2% of Total Project Costs (Minimum \$ <u>10050</u>) Commercial Electric Signs \$100, plus cost of third-party electrical inspection
Ordinance Violation Performing Construction Without Permits	Residential & Commercial -Fees will be doubled per the discretion of the Building Code Official – Minimum \$100 surcharge
<u>Ordinance Violation</u> <u>Tree Care</u>	<u>\$500</u>
Re-Inspection Failed Building Permit Inspections	Residential – \$75 Commercial – \$150
West Chester Area Council of Governments UCC Board of Appeals	Residential - \$450 Commercial - \$500
Stormwater Ordinance Appeals	Residential - \$450 Commercial - \$500
RENTAL INSPECTION FEES (includes U&O Certificate):	
Apartment Unit Rental Inspection	\$75 / Dwelling Unit
Townhouse and Detached Single-Family	\$100 / Dwelling Unit
RESIDENTIAL DWELLING RESALE CERTIFICATION FOR DWELLINGS WITH EXISTING FIRE PROTECTION SPRINKLERS INSPECTION	\$ <u>10075</u> /Dwelling Unit
RE-INSPECTION FEE - FAILED INSPECTIONS	<u>\$50</u>
BUSINESS REGISTRATION	\$25
FIRE / LIFE SAFETY INSPECTIONS:	Does include 2 inspections: original plus a re-inspection if necessary.
0 to 1,000 s.f.	\$75
1,001 to 3,500 s.f.	\$100
3,501 to 12,000 s.f.	\$125
12,001 to 36,000 s.f.	\$150

SERVICE	FEE
36,001 to 50,000 s.f.	\$200
50,001 to 100,000 s.f.	\$250
Over 100,000 s.f.	\$300
Re-inspections - each trip (after first re-	\$50
Fire Operational (Temp. Business) (Includes 3 Days of Service)	Commercial - \$150 Multiple Non-Continuous Dates - \$250
Fire Operational Permit – Shopping Center and Mall Interior Mobile Cart	\$65
Extinguisher Training	\$50 for businesses and daycare facilities (excludes all non-profit organizations and public schools)
INTER-MUNICIPAL TRANSFER OF LIQUOR LICENSE Board of Supervisors Hearing	\$200
ELECTRIC VEHICLE CHARGER - TWP PROPERTY	\$1.00 / hour \$5.00/ hour for idle time
SPECIAL EVENT PERMITS:	
Block Party	\$90
Festivals & street parades (open to public)	\$90
All other events	\$90
Public Works Staff & Truck	\$90 / staff hour
Police Officer & Vehicle	\$125 / staff hour

PARKS AND FACILITY FEES

	TYPE I	TYPE II	TYPE III
	<ul style="list-style-type: none"> • Township residents • Gov't agencies • Non-profits primarily serving WWT 	<ul style="list-style-type: none"> • Non-profit not based in or not primarily serving WWT 	<ul style="list-style-type: none"> • Non-residents, businesses, athletic leagues serving primarily non-residents
MEETING ROOMS (Use = 4 hours)			
For meetings only. Activities such as crafts and events with food should be held at <u>Boot Road House pavilion or park facility</u> .			
Community Room	Free	\$50	N/A
Main Meeting Room	Free	\$100	N/A
Special requests for room setup*	\$90/hour		
* Twp staff set up required if moving tables and chairs in meeting rooms or Boot Road House Main Meeting Room and Community Room reservations do not include use of A/V equipment.			
	<u>TYPE I</u>	<u>TYPE II</u>	<u>TYPE III</u>
PARK FACILITIES (Use – 2.5 hours)	<ul style="list-style-type: none"> • <u>Township residents</u> • <u>Gov't agencies</u> • <u>Non-profits primarily serving WWT</u> 	<ul style="list-style-type: none"> • <u>Non-profit not based in or not serving WWT</u> 	<ul style="list-style-type: none"> • <u>Non-residents, businesses, athletic leagues serving primarily non-residents</u>
Tennis/Basketball Courts (per court)	\$25	\$35	\$45
Pavilion or Gazebo	\$50	\$75	\$100
<u>Boot Road House*</u>	<u>\$75</u>	<u>\$100</u>	<u>\$150</u>
Concession Stand	\$50	\$75	\$100
SINGLE USE FIELDS (Use = 2.5 hours)			
Multi-Purpose Fields	\$45	\$90	\$150
Exton Park Cricket Field (Field 1 + 2 + Pitch)	\$90	\$180	\$300
Baseball/Softball Fields			
60 ft.	\$30	\$75	\$100
90 ft.	\$45	\$115	\$150
Lining of 1 Athletic Field (Paint plus staff time)	\$315	\$315	\$315
Miller Park Cricket Pitch	\$45	\$90	\$150
<u>Miller Park Activity Field</u>	<u>\$15</u>	<u>\$50</u>	<u>\$75</u>

SEASONAL USE FIELDS (13 weeks; Each Use = 2.5 hours)			
Multi-Purpose Fields			
1 use / week	\$ <u>5255</u>	\$ <u>1,250055</u>	\$ <u>1,250950</u>
2 uses / week	\$ <u>750995</u>	\$ <u>1,8751,990</u>	\$ <u>3,3154,875</u>
3 uses / week	\$ <u>9751,400</u>	\$ <u>2,500810</u>	\$ <u>2,5004680</u>
Exton Park Cricket Field (Field 1 + 2 + Pitch)			
1 use / week	\$ <u>1,0550</u>	\$ <u>2,500110</u>	\$ <u>2,5003510</u>
2 uses / week	\$ <u>1,990500</u>	\$ <u>3,750980</u>	\$ <u>3,7506,630</u>
3 uses / week	\$ <u>4,9502,810</u>	\$ <u>5,0005,620</u>	\$ <u>5,0009,360</u>
Baseball/Softball 60 ft. Field			
1 use / week	\$ <u>3500</u>	\$ <u>825880</u>	\$ <u>8251,170</u>
2 uses / week	\$ <u>663500</u>	\$ <u>1,2351,660</u>	\$ <u>1,2352,210</u>
3 uses / week	\$ <u>650935</u>	\$ <u>1,6752,340</u>	\$ <u>1,6753,120</u>
Baseball/Softball 90 ft. Field			
1 use / week	\$ <u>5255</u>	\$ <u>1,250345</u>	\$ <u>1,3451,250</u>
2 uses / week	\$ <u>995750</u>	\$ <u>1,8752,540</u>	\$ <u>1,8753,315</u>
3 uses / week	\$ <u>1,405975</u>	\$ <u>2,5003,590</u>	\$ <u>2,5004,680</u>

ADOPTED this 5th day of January, 2026.

ATTEST:

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Pam Gural-Bear, Township Manager

_____, Chair

_____, Vice-Chair

_____, Supervisor

Abel Brothers Towing & Automotive Inc.

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

610-644-1073

Light Duty Recovery	\$150.00	Applied at operator's discretion
Air Cushions	\$6,000.00	Per use, per set; a set is 5 low pressure air cushions and 2 high pressure air cushions
Air Cushion Landing Bag	\$3,000.00	Per use, per set; a set is 2 low pressure air cushions
Spreader Bar	\$1,000.00	Per bar, per use
Tarp	\$100	Per use
Lot Fee	\$50	Per Invoice
Cruse Loop	\$100	Per use
Supervisor	\$150	Per hour
Safety Coordinator	\$200	Per hour
<i>We have included the most generally used categories for recoveries. Due to the impossibility of listing every possible piece of equipment that might be required to handle the incident, as well as new technology as it becomes available. There may be items that are not included on this list, but are charged for. We will provide the Local or State Police with a detailed explanation if any such items are billed for.</i>		

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

WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2026 – 03

A RESOLUTION ESTABLISHING SEWER RENTS FOR 2026

WHEREAS, Section 2511 of the Pennsylvania Second Class Township Code authorizes the Board of Supervisors to impose, by resolution, sewer rents upon owners whose properties are connected to a sanitary sewer system, in addition to the cost of making such connection; and

WHEREAS, Article I, *Rates and Charges*, of Chapter 253, *Sewers and Sewage Disposal*, of the Code of West Whiteland Township establishes sewer rents for use of the Township sewer system based upon classifications and rates adopted by resolution of the Board of Supervisors.

NOW, THEREFORE, BE IT RESOLVED, by the Board of of West Whiteland Township, Chester County, Pennsylvania, that the following sewer rental fees and billing practices are hereby established:

A. Residential Sewer Rental Fees

1. Single-family dwellings
(including detached homes, attached homes such as townhouses or carriage homes, semi-detached homes such as twins, and residential accessory uses that are not commercial enterprises)

- a. Billing
Bills for each twelve-month period shall be mailed on or about March 1 and shall include the option to pay-in-full or in four equal installments over the course of the year. Bills may be prorated, where applicable, based upon the date of service for new sewer connections.

- i. If paid in full, payment shall be due by December 31,2026.
- ii. If the installment option is elected, the total amount shall be payable in four (4) equal installments, with payments due on or about:

April 30, 2026,
June 30, 2026,
August 31,2026,
October 31, 2026

- b. Rate
Each private dwelling or living unit shall be charged a flat annual rate of \$285.

2. Apartments and Mobile Home Parks or Courts
(Whether owned by a single owner or as a condominium, and including residential accessory uses that are not commercial enterprises.

- a. Billing
Bills for each twelve-month period shall be mailed on or about March 1 and include the option to pay-in-full or in four equal installments. Bills may

be prorated, where applicable, based upon the date of service.

- i. If paid in full, payment shall be due by December 31, 2026.
- ii. If the installment payment option is elected, the total amount shall be payable in four (4) equal installments, with payments due on or about:

April 30, 2026
June 30, 2026
August 31, 2026
October 31, 2026

- b. Rate
 - i. Each apartment unit and mobile home space: \$285 annually

B. Non-Residential Sewer Rental Fees

1. Billing.

Bills for non-residential sewer rents shall be mailed quarterly for the preceding quarter and shall be prorated, where applicable, based upon the date of service for new sewer connections. Payments shall be due as follows:

Billing Period	Billing Date (mailed on or about)	Due Date
Fourth Quarter 2025	February 28, 2026	March 30, 2026
First Quarter 2026	April 30, 2026	June 1, 2026
Second Quarter 2026	July 31, 2026	August 31, 2026
Third Quarter 2026	October 23, 2025	November 27, 2025
Fourth Quarter 2026	February 28, 2027	March 30, 2027

2. Rates.

- a. Properties Connected to Public Water
Sewer charges shall be based upon water usage as measured by meter readings obtained from Aqua America or the applicable water purveyor.
 - i. Minimum charge of \$71.25 per quarter for the first 8,000 gallons of water used per quarter.
 - ii. Charge of \$9.00 per thousand gallons of water usage in excess of 8,000 gallons per quarter.
- b. Properties Not Connected to Public Water
For properties not connected to public water or where meter readings are unavailable, sewer rents shall be based upon the annual minimum sewer rent set forth in Section B.2.a.i., per Equivalent Dwelling Unit (EDU) assigned to the property.

C. Penalty

A penalty of ten percent (10%) shall be applied to any unpaid balance remaining after the applicable due date.

D. Effective Date

This Resolution shall take effect immediately upon adoption.

ADOPTED this 5th day of **January 2026**.

ATTEST:

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Pam Gural-Bear, Township Manager

Chair

Vice-Chair

Supervisor

WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2026-04

A RESOLUTION ESTABLISHING TRASH AND RECYCLING FEES FOR 2026

WHEREAS, Section 2105 of the Pennsylvania Second Class Township Code authorizes the Board of Supervisors to impose fees, by resolution, for the collection, removal, and disposal of ashes, garbage, solid waste, other refuse materials, and recyclable materials; and

WHEREAS, the Board of Supervisors of West Whiteland Township desires to establish trash and recycling fees for the 2026 calendar year.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of West Whiteland Township, Chester County, Pennsylvania, that the following trash and recycling fees are hereby established for the year 2026 for all single-family homes and townhome communities within the Township, except for the following communities: Exton Station, Fox Run, Hollyview, Indian King, Lynetree, and Woodlands.

- **Trash and Recycling Fee:** \$223.00 annually
- **Township Trash Bags:** \$2.50 per bag

ADOPTED this 5th day of **January 2026**.

ATTEST:

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Pam Gural-Bear, Township Manager

Chair

Vice-Chair

Supervisor

WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2026 -

**A RESOLUTION DESIGNATING PUBLIC SAFETY SERVICE PROVIDERS
FOR WEST WHITELAND TOWNSHIP**

WHEREAS, pursuant to Section 1553 of the Pennsylvania Second Class Township Code, the Board of Supervisors of West Whiteland Township is responsible for ensuring that fire protection and emergency medical services are provided within the Township; and

WHEREAS, Article XIX of the Pennsylvania Second Class Township Code authorizes the Board of Supervisors to create and staff a police department; and

WHEREAS, the Chester County Board of Commissioners has requested that West Whiteland Township adopt a resolution identifying the agencies designated to fulfill the Township's public safety needs for purposes of the efficient administration of the integrated emergency communications system operated by the Chester County Department of Emergency Services;

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

1. Fire Protection and Rescue Services

West Whiteland Fire Company is hereby designated to provide fire protection and rescue services throughout West Whiteland Township, as delineated in the service area of the West Whiteland Fire Company.

2. Emergency Medical Services

Good Fellowship Ambulance Club is hereby designated to provide Basic Life Support (BLS) and Advanced Life Support (ALS) services on a twenty-four (24) hour per day, seven (7) day per week basis throughout the entire West Whiteland Township.

3. Police Services

The West Whiteland Township Police Department is hereby designated to provide full-time police protection throughout West Whiteland Township.

AND FURTHER, BE IT RESOLVED, that the Emergency Management Coordinator and Deputy Emergency Management Coordinator of West Whiteland Township shall serve as the primary point of contact between the agencies identified herein and the Chester County Department of Emergency Services.

ADOPTED this 5th day of January, 2026.

ATTEST:

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Pam Gural-Bear, Township Manager

Chair

Vice-Chair

Supervisor

WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2026-06

A RESOLUTION DESIGNATING DEPOSITORIES FOR TOWNSHIP FUNDS

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

WHEREAS, the Board of Supervisors of West Whiteland Township desires to designate approved financial institutions for the deposit of Township funds.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of West Whiteland Township, Chester County, Pennsylvania, that the following institutions are designated as official Township depositories for Township funds:

- US Bank
- Fulton Bank
- First Resource Bank
- Pennsylvania Local Government Investment Trust (PLGIT)

RESOLVED, that this resolution shall take effect immediately upon adoption.

ADOPTED this 5th day of **January, 2026**.

ATTEST:

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Pam Gural-Bear, Township Manager

Chair

Vice-Chair

Supervisor

WEST WHITELAND TOWNSHIP PUBLIC MEETING SCHEDULE - 2026

	BOARD OF SUPERVISORS 6:30 PM	BOARD OF AUDITORS 4:30 PM	HISTORICAL COMMISSION 6:30 PM	PUBLIC SERVICES COMMISSION 6:30 PM	PENSION ADV. BOARD 9:00 AM	PLANNING COMMISSION 7:00 PM	STORMWATER TASK FORCE 5:00 PM	COMPREHENSIVE PLAN TASK FORCE 5:30 PM	ZONING HEARING BOARD 6:30 PM
January	5* (Monday) 28	6*(Tuesday)	12	7	28	6 20	21	13	22 29*
February	11 25		9	4		3 17	18	10	26
March	11 25		9	4		3 17	18	10	26
April	8 22		13	1	22	14* 28*	15	14	23
May	13 27		11	6		5 21*	20	12	28
June	10 24		8	3		2 16	17	9	25
July	8 22		13	1	22	14* 28*	15	14	23
August	12 26		10	5		4 18	19	11	27
September	9 23	10	14	2		1 15	16	8	24
October	14 28		12	7	28	6 20	21	13	22
November	11 (Holiday) 25 (Holiday)		9	4		5* 17	18	10	19*
December	9		14	2		1	16	8	17*

Meetings advertised by WWT follow this schedule, except those dates noted above with an (*):

Board of Supervisors:	second and fourth Wednesdays of each month
Historical Commission:	second Monday of each month
Public Services Commission:	first Wednesday of each month
Planning Commission:	first and third Tuesdays of each month
Pension Advisory Board:	fourth Wednesday of the first month of each quarter
Stormwater Task Force:	third Wednesday of each month
Comprehensive Plan Task Force:	second Tuesday of each month
Zoning Hearings:	fourth Thursday of each month



Holiday Schedule 2026

Thursday, January 1	New Year's Day
Monday, January 19	Martin Luther King Jr. Day
Monday, February 16	Presidents' Day
Monday, May 25	Memorial Day
Friday, June 19	Juneteenth
Friday, July 3	Independence Day (observed)
Monday, September 7	Labor Day
Wednesday, November 11	Veterans Day
Wednesday, November 25*	Day before Thanksgiving
Thursday, November 26	Thanksgiving
Friday, November 27	Day After Thanksgiving
Thursday, December 24*	Christmas Eve
Friday, December 25	Christmas Day
Thursday, December 31*	New Year's Eve
Friday, January 1, 2027	New Year's Day

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

WEST WHITELAND TOWNSHIP

RESOLUTION NO. 2026-

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

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

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

RECORDS TO BE DESTROYED:

<u>OFFICE</u>	<u>RECORD TITLE</u>	<u>DATE</u>	<u>MEDIA/File Size</u>
Administration	Stormwater Task Force	October 15, 2025	467 MB of data

ADOPTED this **5th** day of **January, 2026**.

WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS

Chair

ATTEST:

Pam Gural-Bear, Township Manager

Vice-Chair

Supervisor

MEMORANDUM

DATE: January 2, 2026
TO: Board of Supervisors
FROM: Pam Gural-Bear
SUBJECT: Resolution 2026-xx Approval of Intergovernmental Agreement for 1375 Old Phoenixville Pike Land Development



Motion

To authorize West Whiteland Township to enter into and approve the Intermunicipal Agreement with East Goshen Township for the development at 1375 Old Phoenixville Pike and 1338 Morstein Road.

Background

Both West Whiteland Township and East Goshen Township have approved a Final Subdivision & Land Development Plan for properties located at 1375 Old Phoenixville Pike and 1338 Morstein Road which straddles the municipal boundary.

The Development consists of sixteen (16) single-family residential dwellings, with thirteen (13) lots in West Whiteland and three (3) lots in East Goshen. Access is provided via Zermatt Station Road, primarily within West Whiteland, terminating in East Goshen. Sewer service and municipal trash collection will also be coordinated across both Municipalities.

Key Provisions of the Intermunicipal Agreement

1. Sewer Service

- The three East Goshen lots will connect to West Whiteland's grinder pumps and force main, flowing to the Downingtown Area Regional Authority (DARA) treatment facility.
- West Whiteland will operate and maintain the force main, including the portion in East Goshen.
- Tapping fees (\$5,300/unit) for the East Goshen lots will be paid to West Whiteland prior to building permits.
- East Goshen will establish a special sewer district to bill its homeowners, with all collected sewer rents remitted to West Whiteland at the standard West Whiteland residential rate.

2. Trash Collection

- West Whiteland will provide municipal trash services to all homes in the Development, including East Goshen lots.
- East Goshen will impose trash collection charges for its lots, which West Whiteland will collect as part of its municipal service.

3. Emergency Services

- Fire and EMS: West Whiteland will provide fire and ambulance response to all Development lots, including those in East Goshen.
- Police: West Whiteland Police Department will provide extra-territorial police services to East Goshen lots under the PA Municipal Police Jurisdiction Act, with East Goshen maintaining overall jurisdiction.

4. Other Services

- All remaining municipal services (zoning, code enforcement, taxes, etc.) remain the responsibility of the respective Township.

5. Implementation & Administration

- Each Municipality will direct staff and consultants to carry out the Agreement.
- The Agreement is binding, enforceable under Pennsylvania law, and may only be amended in writing.

Attachments

Resolution 2026-xx

Intergovernmental Agreement

**WEST WHITELAND TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2026-

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WEST WHITELAND TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AUTHORIZING THE ENTRY INTO AN INTERGOVERNMENTAL COOPERATION AGREEMENT FOR THE PROVISION OF MUNICIPAL SERVICES AND IMPOSITION OF MUNICIPAL RATES AND CHARGES IN CONNECTION WITH THE SUBDIVISION AND LAND DEVELOPMENT OF CERTAINS LANDS IN THE TOWNSHIP LOCATED AT 1375 OLD PHOENIXVILLE PIKE.

WHEREAS, West Whiteland Township is a duly organized Pennsylvania Second Class Township located in Chester County, Pennsylvania (the “Township”); and

WHEREAS, East Goshen Township, Chester County, Pennsylvania (hereinafter “East Goshen”) is a Second-Class Township with an official address of 1580 Paoli Pike, West Chester, Pennsylvania; and

WHEREAS, on December 18, 2024, the Township Board of Supervisors granted final land development approval to the applicant West Chester University Foundation for the subdivision of 19.1-acre tract of land into 16 lots (the “Tract”) to each contain a constructed single-family dwelling and to additionally construct an approximate 2,000 square foot cul-de-sac street; and

WHEREAS, said Tract is further identified as UPI Nos. 41-6-88.1 and 53-1-2.1, identified as 1375 Old Phoenixville Pike and 1338 Morestein Road, and of which approximately 5 acres of said Tract are located within the boundaries of East Goshen Township; and

WHEREAS, East Goshen Township has also issued land development approval for the portion of the Tract which falls within its jurisdictional boundaries; and

WHEREAS, as a condition of land development approval the Townships conditioned approval upon the entering into an intergovernmental agreement which details the respective Townships’ rights and obligations relative to the provision of municipal services and imposition of rates and charges to the homeowners of the Tract; and

WHEREAS, in accordance with the Pennsylvania Second Class Township Code, 53 P.S. § 66506, West Whiteland Township may make and adopt any ordinances, bylaws, rules and regulations not inconsistent with or restrained by the Constitution and laws of this Commonwealth necessary for the proper management, care and control of the township and the maintenance of peace, good government, health and welfare of the township; and

WHEREAS, in accordance with the Pennsylvania Second Class Township Code, 53 P.S. § 66507, West Whiteland Township may make agreements with other municipal corporations in performing governmental powers, duties and functions and in carrying into effect provisions of 53 Pa.C.S. Ch. 23 Subch. A (relating to intergovernmental cooperation); and

WHEREAS, the Intergovernmental Cooperation Law, PA. C.S. § 2305, provides that a local government “may enter into intergovernmental cooperation with or delegate any functions, powers or responsibilities to another governmental unit . . . upon the passage of an ordinance or resolution by its governing body”; and

WHEREAS, the Township and East Goshen Township, who are signatories thereto, desire to reduce their agreement to a cooperative Intergovernmental Agreement, to which the municipalities will be parties; and

WHEREAS, the Intergovernmental Cooperation Agreement is attached to this Resolution as Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of West Whiteland Township, Chester County, Pennsylvania, hereby authorizes the participation of West Whiteland Township in the Intergovernmental Cooperation Agreement as described in Exhibit “A”.

DULY PRESENTED AND ADOPTED by the Board of Supervisors of West Whiteland Township, Chester County, Pennsylvania, this 5th day of January, 2026.

Attest:

**WEST WHITELAND TOWNSHIP
BOARD OF SUPERVISORS**

Pamela Gural-Bear, Township Manager

, Chair

, Vice Chair

, Supervisor

EXHIBIT “A”
Intermunicipal Agreement

INTERMUNICIPAL AGREEMENT

THIS INTERMUNICIPAL AGREEMENT, made this ___ day of January, 2026, by and among the Commonwealth of Pennsylvania municipalities of West Whiteland Township and East Goshen Township (collectively, the “Municipalities” of “Parties”).

BACKGROUND

WHEREAS, West Whiteland Township, Chester County, Pennsylvania (hereinafter “West Whiteland”) is a Second-Class Township with an official address of 101 Commerce Drive, Exton, Pennsylvania;

WHEREAS, East Goshen Township, Chester County, Pennsylvania (hereinafter “East Goshen”) is a Second-Class Township with an official address of 1580 Paoli Pike, West Chester, Pennsylvania;

WHEREAS, a Final Subdivision & Land Development Plan (the “Subdivision Plan”) has been approved by the Municipalities for 1375 Old Phoenixville Pike and 1338 Morstein Road (the “Development”);

WHEREAS, the Subdivision Plan is attached hereto as Exhibit “A”.

WHEREAS, the Development is intersected by the border between West Whiteland and East Goshen;

WHEREAS, the Development consists of sixteen (16) single-family residential dwellings, of which thirteen (13) single family detached residential lots are located in West Whiteland and three (3) such lots are located in East Goshen;

WHEREAS, the three (3) residential lots located in East Goshen are Lots 6, 7, and 8 as shown on the Subdivision Plan (“East Goshen Lots”);

WHEREAS, access to the Development is from Old Phoenixville Pike, by way of Zermatt Station Road which is to be constructed cul-de-sac as shown on the Subdivision Plan;

WHEREAS, the length of Zermatt Station Road will primarily be located within West Whiteland with the cul-de-sac terminating in East Goshen;

WHEREAS, Zermatt Station Road will be a private road and shall be maintained by the residents and/or the governing Association of the Development;

WHEREAS, neither East Goshen nor West Whiteland shall have any maintenance obligations pertaining to Zermatt Station Road;

WHEREAS, a low pressure force main will provide sewer service to the Development and will cross the municipal boundary in to East Goshen to serve the East Goshen Lots.

WHEREAS, the Municipalities recognize that fire response, ambulance/EMS services, and police response are received, prioritized, and dispatched through other departments, services, and mechanisms;

WHEREAS, the Municipalities desire to coordinate sewer and trash services for the Development;

WHEREAS, West Whiteland has agreed to allow connection of all homes in the Development, including the East Goshen Lots, to West Whiteland's grinder pumps and force main;

WHEREAS, West Whiteland has agreed to provide municipal trash removal services for all homes in the Development, including the East Goshen Lots; and

NOW, THEREFORE, the Parties hereto, in consideration of the mutual promises set forth herein and for other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, the Municipalities agree as follows:

1. Incorporation of Recitals. The recitals set forth in the Background section of this Agreement, as well as the Exhibits hereto, incorporated herein as if set forth below in their entirety.
2. Mutual Cooperation. The Municipalities agree to execute all documents and take all action necessary to effectuate the terms and conditions of this Agreement.

3. Imposition of Sewer Rates and Charges. The Municipalities agree that East Goshen shall impose sewer rates or charges upon owners of the East Goshen Lots that shall be connected to the West Whiteland Sanitary Sewer system for use thereof, which thereafter, will be imposed or maintained by ordinance or resolution pursuant to the following terms.

(a) The East Goshen Lots are hereby authorized to connect to and use the West Whiteland's Sanitary Sewer System's grinder pumps and force main, which flows into lines for ultimate treatment at the Downingtown Area Regional Authority ("DARA") sewer treatment facility. The Municipalities agree that West Whiteland will accept dedication of the force main, including, the portion of the force main located in East Goshen, and will be responsible for operation and continued maintenance of the force main.

(b) West Whiteland Township shall receive 100% of the tapping fees for said connection at the rate of \$5,300 per unit in the East Goshen Lots. Tapping fees shall be paid by the Builder of the Development prior to issuance of building permits.

(c) Meters shall be installed at the Development's connection to West Whiteland's pump station at Builder's cost and expense, to measure the gallonage of sewage which flows through West Whiteland's pump station from the Development.

(d) The gallonage utilized by the East Goshen Lots shall be charged against sewer rates collected by East Goshen which shall be remitted to West Whiteland.

(e) East Goshen shall establish a special sewer district ("SSD") to encompass the East Goshen Lots and charge the homeowners of the East Goshen Lots for the sewer rents as set forth herein.

(f) The East Goshen sewer rents charged for the SSD shall be set at West Whiteland's standard residential sewer rate in effect from time to time, or at such other amount justified for the SSD in the determination of the West Whiteland engineer, and approved by the West Whiteland Board of Supervisors

(g) As the sewer rental rate increases in accordance with Subsection 3(f) herein, the billing rate for the East Goshen Lots homeowners shall increase at the same rate. West Whiteland shall retain one hundred (100%) percent of the sewer rents collected from the East Goshen Lots, East Goshen shall remit the East Goshen Lots sewer rents collected to West Whiteland on the same schedule as East Goshen bills its resident (e.g., if East Goshen bills its residents quarterly, then East Goshen shall remit one-hundred percent (100%) of the East Goshen Lots' collected sewer rents to West Whiteland on a quarterly basis). The proportional remittance of sewer rents collected by East Goshen shall be made within sixty (60) after each regular sewer rent billing cycle date.

(h) Per the West Whiteland Township Code of Ordinances, the costs of sewer installation, lines, meter pits, related infrastructure, easements, and all ongoing maintenance,

repair and replacement responsibilities related to the Development, shall be borne by the Builder and the subsequent Homeowners Association (HOA) and such responsibilities and costs shall further apply to any successors or assigns.

(I) The Builder, including its successors and assigns, shall comply with all other terms and conditions of the Discharge Regulations of DARA, East Goshen Township and West Whiteland Township and/or other applicable rules and regulations of the entities identified in this paragraph.

4. Imposition of Municipal Trash Collection Rates and Charges. The Municipalities agree that West Whiteland shall impose trash collection rates or charges upon owners of East Goshen Lots that shall be serviced by West Whiteland's municipal trash removal services, which thereafter, will be imposed or maintained by ordinance or resolution.

5. Fire, Ambulance/EMS, and Police Response. To the extent that a dispute arises as to which Municipality shall provide emergency response to the Development, West Whiteland shall designate the East Goshen lots as part of the West Whiteland service area to provide fire and ambulance response services to all homes in the Development. This provision shall not be construed to take priority over any mechanism already in place which provides for dispatch of fire, ambulance and EMS response and/or any method already in place for determining any compensation between the Municipalities for fire, ambulance and EMS response.. Concerning police response, West Whiteland agrees its police department will provide extra-territorial police services to the East Goshen lots pursuant to the authority of the Pennsylvania Municipal Police Jurisdiction Act, 42 Pa.C.S.A § 8953 with the Westtown-East Goshen Police Department maintaining jurisdiction over the East Goshen lots. A June 2, 2025 letter from West Whiteland Fire Company confirming services is attached hereto as Exhibit "B". A June 3, 2025 letter from Good Fellowship Ambulance is attached hereto as "Exhibit "C".

6. All other services within the boundaries of each of the Municipalities not specifically outlined herein (i.e. Code Enforcement, zoning, taxes, etc.) shall be the responsibility of each individual Municipality.

7. Miscellaneous.

(a) The Municipalities shall direct that the appropriate staff and third-party professionals carry out this Agreement as set forth herein.

(b) Any costs incurred prior to the execution of this Agreement shall be borne by each municipality.

(c) This Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any statutes or rules regarding conflicting laws.

(d) This Agreement and any Exhibits, incorporated herein, represent the entire agreement of the Parties hereto, and there are no collateral or oral agreements or understandings. This Agreement may be amended or modified only in writing signed by the Municipalities.

(e) This Agreement may be executed in counterpart, each counterpart shall constitute an original, but all of which together shall constitute one and the same agreement. Each counterpart agreement that is signed by a party shall indicate the date that the counterpart was approved and signed.

AGREED, this ___ day of January, 2026, by West Whiteland Township and East Goshen Township.

ATTEST:

EAST GOSHEN TOWNSHIP

, Secretary

By: _____
Name: _____
Title: _____

ATTEST:

WEST WHITELAND TOWNSHIP

,Secretary

By: _____
Name: _____
Title: _____

EXHIBIT "A"

EXHIBIT “B”

EXHIBIT “C”



DATE 12/15/2025	CHECK #70339		
GENERAL FUND		\$	2,843.44
SUBTOTAL		\$	2,843.44
DATE 12/10/2025	CHECK #70340 TO #70344		
GENERAL FUND		\$	3,881.36
SEWER FUND		\$	464.99
SUBTOTAL		\$	4,346.35
12/17/2025	VOID CHECK #70332		
GENERAL FUND		\$	(50.97)
SUBTOTAL		\$	(50.97)
DATE 12/17/2025	REISSUE - CHECK #70345		
GENERAL FUND		\$	50.97
SUBTOTAL		\$	50.97
DATE 12/18/2025	CHECK # 70346		
POST RETIREMENT MEDICAL FUND		\$	800.40
SUBTOTAL		\$	800.40
DATE 12/17/2025	VOID CHECK #70199		
GENERAL FUND		\$	(13,666.83)
SEWER FUND		\$	(445.76)
SUBTOTAL		\$	(14,112.59)
DATE 12/30/2025	VOID CHECK #70283, #70323, #70325		
GENERAL FUND		\$	(31,747.37)
EQUIP REPLACEMENT FUND		\$	(14,198.83)
PUBLIC SERVICE FUND		\$	(13,689.37)
SUBTOTAL		\$	(59,635.57)
DATE 12/30/2025	REISSUE CHECK #70347 TO #70349		
GENERAL FUND		\$	31,747.37
EQUIP REPLACEMENT FUND		\$	14,198.83
PUBLIC SERVICE FUND		\$	13,689.37
SUBTOTAL		\$	59,635.57
DATE 12/30/2025	VOID CHECK #70293 & #70335		
GENERAL FUND		\$	(2,575.00)
SOLID WASTE FUND		\$	(3,596.77)
SUBTOTAL		\$	(6,171.77)
12/30/2025	REISSUE CHECK #70350 - 70352		
GENERAL FUND		\$	2,575.00
SOLID WASTE FUND		\$	3,596.77
SUBTOTAL		\$	6,171.77
DATE 01/05/2026	CHECK #70353 TO #70416	260105PY	
GENERAL FUND		\$	158,931.09
SEWER FUND		\$	49,237.72
SOLID WASTE FUND		\$	21,523.95
POST RETIREMENT MEDICAL FUND		\$	396.02
PUBLIC SERVICE FUND		\$	53,670.00
TECHNOLOGY FUND		\$	12,144.75
WEST CHESTER REGIONAL EMERGENCY RESPONSE TEAM		\$	59.19
SUBTOTAL			295,962.720
DATE 01/05/2026	CHECK #70417 TO #70424	20260105	
GENERAL FUND		\$	66,007.00
POST RETIREMENT MEDICAL FUND		\$	592.83
SUBTOTAL			66,599.83
TOTAL		\$	356,440.15

APPROVED BY THE BOARD OF SUPERVISORS

DATE

RAJESH KUMBHARDARE

BRIAN DUNN

LIBBY MADARASZ

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29188		12/11/2025	108548	20251215	70339	2,843.44	12/11/2025	INV	PD	'2023-2024 SCHOOL TAXES/B
	1757 CHESTER COUNTY TAX CLAIM BUREAU									
1 INVOICES						2,843.44				

** END OF REPORT - Generated by Caroline Partridge **

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29046		11/17/2025	108395	20251210	70340	115.00	12/10/2025	INV	PD	Pre-employment Physical s
	246 CONCENTRA									
1 INVOICES						115.00				

** END OF REPORT - Generated by Caroline Partridge **

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29046		11/17/2025	108395	20251210	70340	115.00	12/10/2025	INV	PD	Pre-employment Physical s
	246 CONCENTRA									
1 INVOICES						115.00				

** END OF REPORT - Generated by Caroline Partridge **

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29050		11/16/2025	108402	20251210	70342	341.35	12/10/2025	INV	PD	LONG TERM DISABILITY PREM
			1529 METROPOLITAN LIFE INSURANCE COMPANY							
1 INVOICES						341.35				

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29143		11/14/2025	108499	20251210	70343	3,601.71	12/10/2025	INV	PD	Life Insurance
	952	STANDARD INSURANCE COMPANY								
1 INVOICES						3,601.71				

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29156		11/28/2025	108513	20251210	70344	110.76	12/10/2025	INV	PD	Shredding service
	1124 WIGGINS SHREDDING INC									
1 INVOICES						110.76				

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29121		11/25/2025	108475	251217	70345	50.97	12/10/2025	INV	PD	TRAVEL REIMBURSEMENT/FORM
	1752 VINCENT DIMARTINI									
1 INVOICES						50.97				

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29259		12/17/2025	108625	20251218	70346	800.40	01/01/2026	INV	PD	RETIREE HEALTHCARE COVERA
	505 INDEPENDENCE	BLUE CROSS								
1 INVOICES						800.40				

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
29135		08/29/2025	108490	20260106	70347	14,198.83	12/10/2025	INV	PD	Fitout for Vehicle 4104,	
	2 10 8	EMERGENCY VEHICLE SERVICE LLC									
29051		11/21/2025	108403	20260106	70347	105.00	12/10/2025	INV	PD	CAMERA CABLE	
	2 10 8	EMERGENCY VEHICLE SERVICE LLC									
						14,303.83					
2 INVOICES						14,303.83					

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
28965	864 REMINGTON &	10/28/2025	108308	20260106	70348	495.00	12/10/2025	INV	PD	Exton Market Realty - lan	
			VERNICK ENGINEERS INC								
28966	864 REMINGTON &	10/28/2025	108309	20260106	70348	825.00	12/10/2025	INV	PD	Weston Tract - conditiona	
			VERNICK ENGINEERS INC								
28967	864 REMINGTON &	10/28/2025	108310	20260106	70348	660.00	12/10/2025	INV	PD	Whitford Mill Prop - land	
			VERNICK ENGINEERS INC								
						1,980.00					
3 INVOICES						1,980.00					

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29079	946 SPOTTS	10/10/2025	108433	20260106	70349	270.00	12/10/2025	INV	PD	BT Exton
29080	946 SPOTTS	10/10/2025	108434	20260106	70349	90.00	12/10/2025	INV	PD	Reserve @ Ashbridge
29081	946 SPOTTS	10/10/2025	108435	20260106	70349	902.37	12/10/2025	INV	PD	1364 Grove Rd
29082	946 SPOTTS	10/10/2025	108436	20260106	70349	637.50	12/10/2025	INV	PD	4 Tabas Lane
29083	946 SPOTTS	10/10/2025	108437	20260106	70349	206.50	12/10/2025	INV	PD	Exton Knoll
29084	946 SPOTTS	10/10/2025	108438	20260106	70349	1,239.00	12/10/2025	INV	PD	500 E. Linc/Ship Run
29085	946 SPOTTS	10/10/2025	108439	20260106	70349	90.00	12/10/2025	INV	PD	wawa 690 E Lincoln
29086	946 SPOTTS	10/10/2025	108440	20260106	70349	506.00	12/10/2025	INV	PD	Whitford Properties
29087	946 SPOTTS	10/10/2025	108441	20260106	70349	354.00	12/10/2025	INV	PD	Keva Flats
28982	946 SPOTTS	11/13/2025	108325	20260106	70349	902.37	12/10/2025	INV	PD	Engineer Services for St
29088	946 SPOTTS	10/10/2025	108442	20260106	70349	7,132.00	12/10/2025	INV	PD	Collegium Charter School
29037	946 SPOTTS	10/10/2025	108386	20260106	70349	850.00	12/10/2025	INV	PD	Valley Creek Homes financ
29089	946 SPOTTS	10/10/2025	108443	20260106	70349	72.00	12/10/2025	INV	PD	Exton Express Car Wash
29032	946 SPOTTS	10/10/2025	108380	20260106	70349	270.00	12/10/2025	INV	PD	villas at west whiteland
29077	946 SPOTTS	10/10/2025	108431	20260106	70349	236.00	12/10/2025	INV	PD	Mary C. Howse 08/30/2025
29078	946 SPOTTS	10/10/2025	108432	20260106	70349	1,700.00	12/10/2025	INV	PD	Drainage permit plans:3 s
29033	946 SPOTTS	10/10/2025	108381	20260106	70349	2,102.50	12/10/2025	INV	PD	Exton Town Centre master
29034	946 SPOTTS	10/10/2025	108382	20260106	70349	5,683.50	12/10/2025	INV	PD	1375 Kirkland land develo
29035	946 SPOTTS	10/10/2025	108383	20260106	70349	7,321.00	12/10/2025	INV	PD	weston Tract CU plan revi
28986	946 SPOTTS	11/09/2025	108330	20260106	70349	8,367.00	12/10/2025	INV	PD	Engineer Service for Boot
28984	946 SPOTTS	11/13/2025	108328	20260106	70349	1,522.50	12/10/2025	INV	PD	Engineer Services for St
28985	946 SPOTTS	11/13/2025	108329	20260106	70349	2,897.50	12/10/2025	INV	PD	Engineer Services Boot Rd

43,351.74

22 INVOICES

43,351.74

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
29103		11/22/2025	108457	20251230	70350	3,596.77	12/10/2025	INV	PD	TRASH & RECYCLE TIPPING F	
	205 CHESTER COUNTY SOLID WASTE AUTHORITY										
29139		11/18/2025	108495	20251230	70351	75.00	12/10/2025	INV	PD	REIMBURSE DONATION TO WWF	
	1620 WEST WHITELAND FIRE COMPANY, INC										
29155		12/01/2025	108512	20251230	70351	2,500.00	12/10/2025	INV	PD	DECEMBER 2025 - GFA RENTA	
	1620 WEST WHITELAND FIRE COMPANY, INC										
						6,171.77					
3 INVOICES						6,171.77					

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29276	3	12/01/2025	108642	260105PY	70353	496.25	12/31/2025	INV	PD	Public Notice - ZHB 12/17
29271	3	12/01/2025	108637	260105PY	70353	99.25	12/31/2025	INV	PD	Public Notice - ZHB 12/18
29151	3	12/01/2025	108508	260105PY	70354	15.04	01/01/2026	INV	PD	Headlamp
29170	785	12/02/2025	108528	260105PY	70354	146.02	01/02/2026	INV	PD	Wiper Blades
29169	785	12/02/2025	108527	260105PY	70354	125.16	01/02/2026	INV	PD	Wiper Blades
29236	1228	12/10/2025	108600	260105PY	70355	555.31	01/05/2026	INV	PD	Grouped Public Works Team
29235	1228	12/10/2025	108599	260105PY	70355	219.94	01/05/2026	INV	PD	Snacks and Replenishment
29238	1228	12/10/2025	108602	260105PY	70355	520.07	01/05/2026	INV	PD	Office/Gen Supplies, Wrea
29237	1228	12/10/2025	108601	260105PY	70355	154.95	01/05/2026	INV	PD	Thorogood Black Tactical
29339	1548	12/01/2025	108712	260105PY	70356	53,670.00	01/05/2026	INV	PD	PROJECT #B.RE.100301.0004
29263	86	12/12/2025	108630	260105PY	70357	281.28	01/05/2026	INV	PD	101 COMMERCE DR (6" LINE)
29264	86	12/12/2025	108631	260105PY	70357	280.86	01/05/2026	INV	PD	101 COMMERCE DRIVE (2" LI
29266	86	12/01/2025	108633	260105PY	70357	5,310.32	01/05/2026	INV	PD	HYDRANTS (164)
29268	86	12/01/2025	108634	260105PY	70357	7,868.34	01/05/2026	INV	PD	HYDRANTS (243)
29284	86	12/15/2025	108650	260105PY	70357	343.39	01/05/2026	INV	PD	121 VALLEY CREEK (2" line
29270	86	12/15/2025	108636	260105PY	70357	464.45	01/05/2026	INV	PD	121 VALLEY CREEK (8" LINE
29269	86	12/12/2025	108635	260105PY	70357	136.30	01/05/2026	INV	PD	MILLER PARK
29265	86	12/15/2025	108632	260105PY	70357	216.64	01/05/2026	INV	PD	EXTON PARK
29285	86	09/19/2025	108651	260105PY	70357	49.35	01/05/2026	INV	PD	WWPS
29286	86	10/20/2025	108652	260105PY	70357	26.37	01/05/2026	INV	PD	WWPS
29288	86	11/18/2025	108654	260105PY	70357	25.12	01/05/2026	INV	PD	WWPS
29205	1229	12/10/2025	108567	260105PY	70358	7,237.09	01/09/2026	INV	PD	Professional Services per
29184	1540	12/04/2025	108543	260105PY	70359	743.01	01/04/2026	INV	PD	Elevator Inspection
29313	152	12/22/2025	108685	260105PY	70360	1,265.60	12/22/2025	INV	PD	Vehicle repair - 4109
29301	1504	12/12/2025	108671	260105PY	70361	375.00	12/12/2025	INV	PD	Boiler Inspection - Boot
29300	1504	12/12/2025	108670	260105PY	70361	560.83	12/12/2025	INV	PD	HVAC Repairs - Boot Rd Ho
29304	170	12/19/2025	108674	260105PY	70362	13.88	01/19/2026	INV	PD	Emission Test - Police ve

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29167	170 C & N AUTOMOTIVE INC	12/03/2025	108525	260105PY	70362	14.71	01/03/2026	INV	PD	Emission Test for RAV4
29287	170 C & N AUTOMOTIVE INC	12/18/2025	108653	260105PY	70362	13.88	01/18/2026	INV	PD	Emission Test - Police Ve
29185	183 CARROLL ENGINEERING CORPORATION	12/05/2025	108545	260105PY	70363	425.00	01/04/2026	INV	PD	1358 Glen Echo subdivisio
29319	205 CHESTER COUNTY SOLID WASTE AUTHORITY	11/30/2025	108691	260105PY	70364	4,331.77	01/05/2026	INV	PD	TIPPING FEES - 11/25,11/2
29320	205 CHESTER COUNTY SOLID WASTE AUTHORITY	12/07/2025	108692	260105PY	70364	4,083.84	01/05/2026	INV	PD	TIPPING FEES - 12/2 & 12/
29321	205 CHESTER COUNTY SOLID WASTE AUTHORITY	12/15/2025	108693	260105PY	70364	3,437.91	01/05/2026	INV	PD	TIPPING FEES - 12/9, 12/1
29332	205 CHESTER COUNTY SOLID WASTE AUTHORITY	12/12/2025	108705	260105PY	70364	3,453.63	01/05/2026	INV	PD	TIPPING FEES - 12/16/2025
29292	1160 COMCAST	12/18/2025	108662	260105PY	70365	416.39	12/28/2025	INV	PD	Comcast Internet Charges
29220	246 CONCENTRA	12/01/2025	108581	260105PY	70366	298.00	12/31/2025	INV	PD	Bundle Services for Rando
29219	246 CONCENTRA	12/04/2025	108580	260105PY	70366	185.00	01/03/2026	INV	PD	Physical Exam Bundle Serv
29315	246 CONCENTRA	12/15/2025	108687	260105PY	70366	240.00	01/14/2026	INV	PD	Physical & Bundle Service
29230	207 COUNTY OF CHESTER	12/08/2025	108593	260105PY	70367	320.00	12/29/2025	INV	PD	Tactical Village & Classr
29197	1758 CRAIG MILLER	12/10/2025	108558	260105PY	70368	483.65	01/06/2026	INV	PD	REIMBURSEMENT
29239	281 D'AMBROSIO'S AUTO GROUP	12/16/2025	108603	260105PY	70369	17.95	01/16/2026	INV	PD	Wiper Pump motor
29281	296 DELAWARE VALLEY MUNICIPAL MANAGEMENT	12/17/2025	108647	260105PY	70370	2,069.00	01/16/2026	INV	PD	Officer Disability Manage
29204	296 DELAWARE VALLEY MUNICIPAL MANAGEMENT	08/14/2025	108565	260105PY	70370	3,464.90	09/13/2025	INV	PD	Disability Management
29216	297 DELAWARE VALLEY WORKERS' COMP TRUST	10/01/2025	108577	260105PY	70371	33,356.50	11/30/2025	INV	PD	DVWCT Premium 2025 Q4
29341	1255 DELAWARE VALLEY HEALTH TRUST	09/05/2025	108714	260105PY	70372	220.83	10/04/2025	INV	PD	Inspira Aug Admin Fees
29342	1255 DELAWARE VALLEY HEALTH TRUST	09/16/2025	108715	260105PY	70372	220.83	12/31/2025	INV	PD	Inspira Sept Admin Fees
29343	1255 DELAWARE VALLEY HEALTH TRUST	10/15/2025	108716	260105PY	70372	216.50	12/31/2025	INV	PD	Inspira Oct Admin Fees
29344	1255 DELAWARE VALLEY HEALTH TRUST	11/15/2025	108717	260105PY	70372	212.17	12/31/2025	INV	PD	Inspira Nov Admin Fees
29347	1255 DELAWARE VALLEY HEALTH TRUST	12/22/2025	108721	260105PY	70372	216.50	01/21/2026	INV	PD	Inspira Dec Admin Fees
29199	1162 EAGLE POWER TURF & TRACTOR	12/11/2025	108560	260105PY	70373	279.99	01/30/2026	INV	PD	Weed Wacker/Trimmer
29302	1162 EAGLE POWER TURF & TRACTOR	12/19/2025	108672	260105PY	70374	139.91	01/19/2026	INV	PD	Wiring Harness
29203	1754 Esch's Fencing LLC	11/20/2025	108564	260105PY	70375	70.60	01/05/2026	INV	PD	4 Fence Posts for the Cou
29336	1514 GATEWAY ENGINEERS	12/18/2025	108709	260105PY	70376	11,309.75	01/17/2026	INV	PD	Traisr Replacement
29178	410 GAWTHROP GREENWOOD	12/03/2025	108537	260105PY	70377	3,571.00	02/01/2026	INV	PD	Zoning Hearing Board Soli
29323		12/15/2025	108695	260105PY	70378	135.00	01/05/2026	INV	PD	COPIER LEASE - 025-172947

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29160	450 GREATAMERICA FINANCIAL SVCS.	11/18/2025	108518	260105PY	70379	415.00	12/18/2025	INV	PD	Signs and Post
29161	464 HA WEIGAND INC	11/20/2025	108519	260105PY	70379	362.00	12/20/2025	INV	PD	Signs and Post
29261	464 HA WEIGAND INC	12/17/2025	108627	260105PY	70380	3,000.00	01/17/2026	INV	PD	Lawn Service
29324	485 HHF LAWN CARE	12/11/2025	108696	260105PY	70381	385.00	01/05/2026	INV	PD	HVAC SERVICE CALL
29325	496 HORN PLUMBING & HEATING INC 250197	12/15/2025	108697	260105PY	70381	1,840.12	01/05/2026	INV	PD	Emergency, Heat is out on
29314	496 HORN PLUMBING & HEATING INC	12/22/2025	108686	260105PY	70382	175.70	12/22/2025	INV	PD	Prisoner Transport - 12/2
29291	504 INCARCERATE INC.	12/18/2025	108658	260105PY	70383	390.00	01/18/2026	INV	PD	Plow Blade
29223	513 INTERCON TRUCK EQUIPMENT INC	12/13/2025	108585	260105PY	70384	59.19	12/15/2025	INV	PD	REIMBURSE - SWAT
29241	537 JASON MADORMO	11/30/2025	108605	260105PY	70385	197.00	12/30/2025	INV	PD	FM-200 Inspection - Towns
29299	576 KEYSTONE FIRE PROTECTION CO.	12/17/2025	108669	260105PY	70386	214.04	01/17/2026	INV	PD	Filters for infielder Mac
29198	599 LAWN AND GOLF SUPPLY CO. INC.	12/11/2025	108559	260105PY	70387	598.79	01/30/2026	INV	PD	Backpack Blower
29326	618 LITTLE'S OF DOWNINGTOWN	11/30/2025	108698	260105PY	70388	3,750.00	01/05/2026	INV	PD	2024 FINANCIAL AUDIT - PR
29294	633 MAILLIE LLP	12/03/2025	108664	260105PY	70389	23.40	01/03/2026	INV	PD	Late Charge
29194	657 MC GOVERN ENVIRONMENTAL LLC	12/03/2025	108555	260105PY	70390	180.48	12/24/2025	INV	PD	Tex Trop2 Pants
29196	659 MCDONALD UNIFORM CO.	12/08/2025	108557	260105PY	70390	83.89	12/24/2025	INV	PD	North End Full zip Jacket
29195	659 MCDONALD UNIFORM CO.	12/08/2025	108556	260105PY	70390	89.29	12/24/2025	INV	PD	Carhartt Rain Defender Qu
29189	662 MCMAHON ASSOCIATES INC	11/30/2025	108549	260105PY	70391	565.00	12/30/2025	INV	PD	Hoadley Tract land develo
29190	662 MCMAHON ASSOCIATES INC	11/30/2025	108550	260105PY	70391	862.50	12/30/2025	INV	PD	1358 Glen Echo subdivisio
29191	662 MCMAHON ASSOCIATES INC	11/30/2025	108551	260105PY	70391	112.50	12/30/2025	INV	PD	Whitford Mill land develo
29192	662 MCMAHON ASSOCIATES INC	11/30/2025	108552	260105PY	70391	2,090.00	12/30/2025	INV	PD	Collegium athletic fields
29318	662 MCMAHON ASSOCIATES INC	12/16/2025	108690	260105PY	70392	415.11	01/01/2026	INV	PD	Met Life LTD
29159	1529 METROPOLITAN LIFE INSURANCE COMPANY	12/02/2025	108517	260105PY	70393	230.00	01/02/2026	INV	PD	Diesel Exhaust Fluid
29224	320 NAPA	12/03/2025	108586	260105PY	70393	44.50	01/03/2026	INV	PD	Wire Loom
29240	320 NAPA	12/16/2025	108604	260105PY	70393	44.94	01/16/2026	INV	PD	Air Filters
29245	320 NAPA	11/26/2025	108610	260105PY	70394	142.44	01/05/2026	INV	PD	1 case of each: 8.5x11 an
29351	1458 ODP BUSINESS SOLUTIONS LLC	10/06/2025	108725	260105PY	70395	350.31	12/30/2025	INV	PD	222 N POTTSTOWN PIKE
29352	766 PECO ENERGYGAS	10/06/2025	108726	260105PY	70395	210.94	12/30/2025	INV	PD	71 W BOOT ROAD - AUG & SE
	766 PECO ENERGYGAS									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29353	766 PECO ENERGYGAS	10/10/2025	108727	260105PY	70395	6,916.81	12/30/2025	INV	PD	101 COMMERCE DRIVE - JULY
29354	766 PECO ENERGYGAS	10/17/2025	108728	260105PY	70395	6,188.77	12/30/2025	INV	PD	101 COMMERCE DRIVE - AUGU
29361	766 PECO ENERGYGAS	12/18/2025	108737	260105PY	70395	6,179.92	01/28/2026	INV	PD	101 COMMERCE DRIVE - OCTO
29350	766 PECO ENERGYGAS	07/29/2025	108724	260105PY	70395	216.26	12/30/2025	INV	PD	WWPS - 0627-07/29_REISSUE
29355	766 PECO ENERGYGAS	10/28/2025	108729	260105PY	70395	229.50	12/30/2025	INV	PD	WWPS - 202510
29362	765 PECO ENGERY COMPANY	12/20/2025	108738	260105PY	70396	2,236.79	01/05/2026	INV	PD	GMPS - DECEMBER 2025
29363	765 PECO ENGERY COMPANY	12/20/2025	108739	260105PY	70396	240.26	01/05/2026	INV	PD	BOOT ROAD PARK - DECEMBER
29364	765 PECO ENGERY COMPANY	12/20/2025	108740	260105PY	70396	188.36	01/05/2026	INV	PD	METER PIT - DECEMBER 2025
29365	765 PECO ENGERY COMPANY	12/20/2025	108741	260105PY	70396	6,923.19	01/05/2026	INV	PD	CMPS - DECEMBER 2025
29366	765 PECO ENGERY COMPANY	12/20/2025	108742	260105PY	70396	162.49	01/05/2026	INV	PD	MVPS - DECEMBER 2025
29367	765 PECO ENGERY COMPANY	12/20/2025	108743	260105PY	70396	1,109.43	01/05/2026	INV	PD	RTE 100 PS - DECEMBER 202
29368	765 PECO ENGERY COMPANY	12/20/2025	108744	260105PY	70396	1,066.82	01/05/2026	INV	PD	TRAFFIC LIGHTING - DECEMB
29369	765 PECO ENGERY COMPANY	12/20/2025	108745	260105PY	70396	91.50	01/05/2026	INV	PD	COUNTRY LANE METER PIT -
29370	765 PECO ENGERY COMPANY	12/20/2025	108746	260105PY	70396	50.45	01/05/2026	INV	PD	SOUTHERN & SAMUEL - DECEM
29371	765 PECO ENGERY COMPANY	12/20/2025	108747	260105PY	70396	729.76	01/05/2026	INV	PD	CMPS GARAGE - DECEMBER 20
29372	765 PECO ENGERY COMPANY	12/20/2025	108748	260105PY	70396	98.67	01/05/2026	INV	PD	STREET LIGHTING - DECEMBE
29373	765 PECO ENGERY COMPANY	12/20/2025	108749	260105PY	70396	38.44	01/05/2026	INV	PD	COTSWOLD LANE PS - DECEMB
29187	779 PENNSYLVANIA ONE CALL SYSTEM INC	11/30/2025	108547	260105PY	70397	317.81	12/30/2025	INV	PD	PAICall Charges
29340	784 PENSERV PLAN SERVICES	12/29/2025	108713	260105PY	70398	875.00	01/05/2026	INV	PD	457(B) ADMINISTRATION FEE
29244	790 PFM SOLUTIONS LLC	11/20/2025	108609	260105PY	70399	9,500.00	01/05/2026	INV	PD	Synopsis Forecasting Tool
29232	864 REMINGTON & VERNICK ENGINEERS INC	11/28/2025	108596	260105PY	70400	330.00	12/28/2025	INV	PD	Exton Market Realty
29233	864 REMINGTON & VERNICK ENGINEERS INC	11/28/2025	108597	260105PY	70400	990.00	12/28/2025	INV	PD	411 Clover Mill Rd. revie
29311	1417 ROBERT MALARICK	12/10/2025	108683	260105PY	70401	149.97	12/24/2025	INV	PD	RAIN GEAR SWAT OPERATORS
29168	907 SASS-MOORE SERVICE CORP	12/03/2025	108526	260105PY	70402	465.00	01/03/2026	INV	PD	HVAC Repairs
29260	907 SASS-MOORE SERVICE CORP	12/17/2025	108626	260105PY	70402	588.00	01/17/2026	INV	PD	HVAC Repairs - Server Roo
29262	1457 Schipsi Electric, LLC	12/17/2025	108628	260105PY	70403	904.70	01/17/2026	INV	PD	Wattstopper Repairs
29303	250170 SEWER SPECIALTY SERVICES CO INC	12/19/2025	108673	260105PY	70404	33,210.00	01/19/2026	INV	PD	Grouting and CIPP Repair
29267	925 SEWER SPECIALTY SERVICES CO INC	12/03/2025	108629	260105PY	70405	3,687.50	01/02/2026	INV	PD	1364 Grove Rd Sub. constr

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
29272	946 SPOTTS STEVENS & MCCOY INC	12/03/2025	108638	260105PY	70405	802.50	01/02/2026	INV	PD	4 Tabas Lane construction	
29273	946 SPOTTS STEVENS & MCCOY INC	12/03/2025	108639	260105PY	70405	763.00	01/02/2026	INV	PD	Exton Knoll construction	
29274	946 SPOTTS STEVENS & MCCOY INC	12/03/2025	108640	260105PY	70405	4,012.00	01/02/2026	INV	PD	Ship Run construction pha	
29275	946 SPOTTS STEVENS & MCCOY INC	12/03/2025	108641	260105PY	70405	170.00	01/02/2026	INV	PD	Whitford Properties const	
29277	946 SPOTTS STEVENS & MCCOY INC	12/03/2025	108643	260105PY	70405	590.00	01/02/2026	INV	PD	Keva Flats Addition const	
29278	946 SPOTTS STEVENS & MCCOY INC	12/03/2025	108644	260105PY	70405	7,744.00	01/02/2026	INV	PD	Collegium Charter Field c	
29279	946 SPOTTS STEVENS & MCCOY INC	12/03/2025	108645	260105PY	70405	340.00	01/02/2026	INV	PD	1430-1432 Grove drainage	
29280	946 SPOTTS STEVENS & MCCOY INC	12/03/2025	108646	260105PY	70405	510.00	01/02/2026	INV	PD	298 Cote Circle drainage	
29335	952 STANDARD INSURANCE COMPANY	12/16/2025	108708	260105PY	70406	3,656.91	01/01/2026	INV	PD	Life Insurance	
29182	997 TERRYBERRY USA	10/10/2025	108541	260105PY	70407	381.74	11/09/2025	INV	PD	Service Awards	
29152	1027 THEURKAUF	10/10/2025	108509	260105PY	70408	262.93	01/07/2026	INV	PD	Exton Grove Landscape ins	
29153	1027 THEURKAUF	10/10/2025	108510	260105PY	70408	67.50	01/07/2026	INV	PD	690 E Lincoln wawa Landsc	
29154	1027 THEURKAUF	10/10/2025	108511	260105PY	70408	16.88	01/07/2026	INV	PD	4 Tabas Lane Landscape in	
29282	1027 THEURKAUF	11/19/2025	108648	260105PY	70408	511.86	01/02/2026	INV	PD	Exton Grove LS inspection	
29327	1193 TOTAL RECYCLE	11/30/2025	108699	260105PY	70409	6,216.80	01/05/2026	INV	PD	SINGLE STREAM RECYCLE - N	
29322	1044 TOWNE CENTER CLEANERS	12/15/2025	108694	260105PY	70410	745.00	01/05/2026	INV	PD	POLICE DEPARTMENT DRY CLE	
29234	1215 TP TRAILERS	12/15/2025	108598	260105PY	70411	276.98	01/15/2026	INV	PD	Plow Ram Cylinder	
29328	1063 TYLER TECHNOLOGIES INC	12/10/2025	108700	260105PY	70412	700.00	01/05/2026	INV	PD	UB IMPLEMENTATION CONVERS	
29181	1067 UNITED INSPECTION AGENCY INC	12/03/2025	108540	260105PY	70413	11,539.00	12/03/2025	INV	PD	Electrical inspections-No	
29293	1083 VERIZON	12/18/2025	108663	260105PY	70414	42.96	12/29/2025	INV	PD	Elevator Phone Line	
29226	1116 WESTERN PEST SERVICES	12/01/2025	108588	260105PY	70415	92.29	01/01/2026	INV	PD	Pest Services - Township	
29225	1116 WESTERN PEST SERVICES	12/01/2025	108587	260105PY	70415	145.00	01/01/2026	INV	PD	Pest Services - PWF	
29358	1695 Whitford Country Clu	12/18/2025	108732	260105PY	70416	1,452.80	12/18/2025	INV	PD	Employee Appreciation Lun	
						295,962.72					
133 INVOICES						295,962.72					

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
29331	40 AETNA	12/15/2025	108704	20260105	70417	592.83	01/01/2026	INV	PD	Post-Ret. Health Insuranc	
29214	78 AMTRUST NORTH AMERICA	11/27/2025	108575	20260105	70418	48,046.00	01/05/2026	INV	PD	2026 WWFC WORKERS' COMP P	
29330	184 CHESTER CO ASSOCIATION OF TOWNSHIP OFFICIALS	12/14/2025	108702	20260105	70419	450.00	01/31/2026	INV	PD	Annual Dues	
29374	242 COMMONWEALTH OF PENNSYLVANIA	12/31/2025	108750	20260105	70420	500.00	01/05/2026	INV	PD	Municipal Police Firearms	
29215	1759 DELAWARE VALLEY PROPERTY AND LIABILITY TRUST	10/15/2025	108576	20260105	70421	13,742.00	01/05/2026	INV	PD	2026 PREMIUM - HEART AND	
29206	789 HEFFERNAN INSURANCE BROKERS	12/12/2025	108568	20260105	70422	353.00	12/12/2025	INV	PD	2026 Wisconsin WC Policy	
29312	260001 LEADS ONLINE	12/21/2025	108684	20260105	70423	2,746.00	12/21/2025	INV	PD	Total Track Investigation	
29346	791 PHILADELPHIA BUSINESS JOURNAL	12/22/2025	108720	20260105	70424	170.00	03/18/2026	INV	PD	2026 Subscription	
						66,599.83					
8 INVOICES						66,599.83					

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