



**WILLISTOWN TOWNSHIP**  
Board of Supervisors Meeting  
Monday, January 5, 2026  
7:00 p.m.

Agenda

LOCATION: Township Building, 688 Sugartown Road, Malvern, PA 19355 and via Zoom

**A. CALL TO ORDER**

**B. PLEDGE OF ALLEGIANCE TO THE FLAG**

**C. ADMINISTRATION OF THE OATH OF OFFICE FOR NEWLY ELECTED OFFICIALS By  
The Honorable Mackenzie W. Smith, Judge of the Court of Common Pleas**

1. Matthew V. McCarry, Willistown Township Supervisor
2. Vanessa Babinecz, Tax Collector
3. Frank Martinsky, Auditor

**D. REORGANIZATION**

1. Motion to appoint a Supervisor as Temporary Chair for Reorganization
2. Motion to appoint Chair for calendar year 2026
3. Motion to appoint Vice Chair for 2026

**E. APPOINTMENTS**

**Township Officials**

- |  |   |
|--|---|
| 1. Township Manager & Secretary:                     | Shanna Lodge  |
| 2. Chief of Police:                                  | Jeffrey Heim  |
| 3. Treasurer & Finance Director:                     | Martin McKenzie                                     |
| 4. Public Works Director & Sewer Department Manager: | William Hagan, Jr.                                  |
| 5. Fire Marshal:                                     | Martin McKenzie                                     |
| 6. Roadmaster:                                       | James Stairs  |
| 7. Assistant Roadmaster:                             | Steven Jameison                                     |
| 8. Zoning Officer & Subdivision Officer:             | Caroline O'Connor                                   |
| 9. Building Code Official:                           | Jonathan Redmond                                    |
| 10. Township Engineer:                               | Michael Conrad, P.E., Yerkes Associates             |
| 11. Sanitary Sewer Engineer:                         | William Malin, P.E., Carroll Engineering Corp.      |
| 12. Stormwater Engineer:                             | James Powell, P.E., Herbert, Rowland & Grubic, Inc. |
| 13. Traffic Engineer:                                | Michael W. Schneider, P.E., Pennoni                 |
| 14. Township Solicitor:                              | Max O'Keefe, Esq., Lamb McErlane, PC                |
| 15. Zoning Hearing Board Solicitor:                  | Stacey L. Fuller, Esq., Gawthrop Greenwood, PC      |
| 16. Assistant Township Secretary:                    | Susan D'Amore                                       |
| 17. Open Records Officer:                            | Jennifer Jacobs                                     |
| 18. Deputy Open Records Officer:                     | Susan D'Amore                                       |
| 19. Police Department Open Records Officer:          | Jeffrey F. Heim                                     |
| 20. Representative to Valley Forge Sewer Authority:  | Shanna Lodge  |

## **Township Boards and Commissions**

1. **Environmental Advisory Council:** Susan Russo (2 years)  
Kristin Dormuth (2 years)  
Keith Parsons (2 years)
2. **Historical Commission:** Dave Hopkins (5 years)  
Jody Vandergrift
3. **Open Space Review Board:** Marie Quinn Johnson (5 years)
4. **Parks & Recreation Board:** Michael Boldin (5 years)
5. **Police Pension Plan & OPEB Trust Fund Advisory Board:** David Geibel (1 year)
6. **UCC Board of Appeals:** Frank Houder (5 years)
7. **Vacancy Board of Appeals:** Betsy Allinson (1 year)

## **F. ANNOUNCEMENTS**

### **G. REGULAR BUSINESS ITEMS**

1. Motion to approve the minutes for the meeting of December 15, 2025
2. Motion to approve list of expenditures dated January 2, 2026
3. Resolutions
  - a. Motion to approve Resolution 1 of 2026 – Designation of Depositories for Township Funds (TD Bank, Meridian, Santander, US Bank, PLGIT, Univest, Victory Bank)
  - b. Motion to approve Resolution 2 of 2026 – Update Fee Schedule and Fees for Township Consultants
  - c. Motion to approve Resolution 3 of 2026 – Invoices and Disbursements Between Meetings
  - d. Motion to approve Resolution 4 of 2025 – Reappointment of Donald Mancini to the Zoning Hearing Board
  - e. Motion to approve Resolution 5 of 2026 – Designation of Emergency Service Providers
  - f. Motion to approve Resolution 6 of 2026 – Appointing a CPA Firm to Replace the Township Auditors
4. Motion to approve appointment of Delegates to PSATS Conference:
  - a. Voting Delegate Molly Perrin
  - b. Delegate Matt McCarry
  - c. Delegate Shanna P. Lodge
5. Motion to approve Treasurer's Bond for Finance Director in the amount of \$2,800,000
6. Motion to approve Township Manager's Bond in the amount of \$2,800,000
7. Motion to waive Supervisors' compensation for 2026

## **H. OLD BUSINESS ITEMS**

### **I. DISCUSSION/ACTION ITEMS**

1. Motion to approve purchase and installation of a Muffin Monster Grinder for Station 4 totaling \$43,696.69
2. Vehicle Purchases
  - a. Motion to approve purchase of a Completely Upfitted 2024 6500 Dump Truck from Hondru Chevy in the amount of \$128,154.64

- b. Motion to approve purchase of a 2026 Chevy 3500 HD Pick Up from Hondru Chevy in the amount of \$53,995.00
  - c. Motion to approve purchase of Pick-Up Truck Upfit from TP Trailer in the amount of \$19,357.89
  - d. Motion to approve purchase of 2026 Chevy Equinox in the amount of \$30,500
3. Tax Collection
- a. Motion to approve Memorandum Agreement with elected tax collector
  - b. Motion to approve Agreement for Property Tax Collection Services with Chester County

**J. PUBLIC COMMENT**

**K. ADJOURNMENT**

Next Meeting: January 26, 2026, at the Willistown Township Administration Building, 688 Sugartown Road, Malvern



## WILLISTOWN TOWNSHIP

Willistown Board of Supervisors Meeting

December 15, 2025

7:00 PM

Minutes

LOCATION: Willistown Township Administration Building, 688 Sugartown Road, Malvern

Members Present:

Supervisor Robert T. Lange, Chair; Supervisor Molly H.B. Perrin, Vice Chair; Supervisor William R. Shoemaker

Absent:

None.

Township Representatives Present:

Township Manager Shanna Lodge, Secretary; Max O'Keefe, Solicitor; Jeffrey Heim, Chief of Police; Stephen Jones, Lieutenant; Martin McKenzie, Finance Director; Bill Hagan, Jr., Director of Public Works; Caroline O'Connor, Director of Planning and Zoning; Jennifer Jacobs, Outreach & Recreation Program Coordinator; Susan D'Amore, Office Administrator

### A. CALL TO ORDER

Supervisor Lange called the meeting to order at 7:03 p.m.

### B. PLEDGE OF ALLEGIANCE

Supervisor Lange led the Pledge of Allegiance followed by a moment of silence acknowledging the loss of Rob Reiner and his wife Michele and for the victims of the mass shootings at both Brown University and Bondi Beach in Australia. In addition, Supervisor Lange acknowledged those he worked with at the Township who have passed: Supervisor Frank Hurley, Police Chief Charlie Bennett, Sergeant Detective Dave Boyle, Township Manager Bill Rosenberry and Public Works Director Dave Edge.

### C. ANNOUNCEMENTS

Supervisor Lange announced a theme for his final public meeting:

"Remember and respect the past; Live for the present; Plan for the future"

Supervisor Lange presented a video showing the dedication of the Township building and highlighted some of the people who helped shape the Township.

Supervisor Lange announced:

1. The Board met in an executive session on December 2, 2025, regarding legal matters.

2. The Township administrative offices will be closed on December 24, 2025, and December 25, 2025, in observance of Christmas, and on January 1, 2026, for New Year's Day.
3. Presentations were made to Supervisor Bob Lange on the occasion of his final Board of Supervisors meeting, after 27 years of service.

Supervisor Perrin began by reading a tribute to Supervisor Lange. She highlighted Supervisor Lange's leadership and his efforts which led to the preservation of 500 acres of protected open space in Willistown. She noted Supervisor Lange's family history of and personal contributions to local agriculture and family farming. Supervisor Lange received the Agricultural Development Council Distinguished Service to Agriculture award in 1996 and was named Chester County Farmer of the Year in 2014. Supervisor Perrin explained that Supervisor Lange's dedication and vision will impact Willistown Township for generations.

Dr. Andy Dinniman, Former Pennsylvania State Senator, thanked Supervisor Lange for his leadership in preserving open space and agricultural traditions. Dr Dinniman continued that Supervisor Lange's leadership brought people together and is an example for leaders of today. He congratulated Supervisor Lange and presented him with a button engraved "Together".

Manager Lodge was honored to present to Supervisor Lange a Certificate of Achievement from Pennsylvania Representative Melissa Shusterman; a congratulatory document from Pennsylvania Senator Carolyn Comitta; and a Certificate of Service from the Pennsylvania State Association of Township Supervisors. She also extended her personal gratitude and thanks on behalf of the Township staff.

Mr. Ted Leisenring, Chair of the Willistown Open Space Review Board, shared that Supervisor Lange first learned about open space initiatives when he was first elected in 1997 and attended a county-wide meeting of Township leaders. Partnering with the Willistown Conservation Trust, he initiated an Open Space Program, spearheaded the referendum being placed on the ballot, which ultimately passed by 82%. He then presented to Supervisor Lange a framed list of all Township open space projects resulting from this program.

Mr. Bill Tickner, a Willistown resident and a 30-year member of the Republican Committee of Chester County, stated that the Committee voted unanimously to honor and thank Supervisor Lange. He presented a bouquet of flowers on their behalf.

Ms. Mary Hundt, a former Township resident, former Township Supervisor, and former employee of Willistown Township, stated that Supervisor Lange has been an inspiration to many in the Township and shared her personal connection to Supervisor Lange. She presented him with an original 1883 Breou Farm Atlas Map from her personal collection.

Chief Heim sincerely thanked Supervisor Lange and on behalf of the Willistown Police Department presented a plaque outlining that Supervisor Lange's steady support, trust and belief in the department enabled the Department to serve residents.

Supervisor Shoemaker closed the tribute stating that it has been an honor to work with Supervisor Lange. His essence during his tenure was not only a champion of open space but also was a support to the Police and the Public Works departments. He is a model of "how to be a Township Supervisor" and has always championed the people of Willistown first. On behalf of the Board, Supervisor Shoemaker presented Supervisor Lange with an engraved gavel.

Supervisor Lange expressed gratitude for the abundance of acknowledgements. He noted his surprise at how many people were present in the audience. He stated how much he has enjoyed serving the Township and thanked everyone.

#### **D. REGULAR BUSINESS ITEMS**

##### **1. 2025 Community Service Award: Warren Claytor**

Supervisor Lange read a brief biography of Mr. Claytor highlighting his volunteer experience on the Township's Historical and Planning Commissions and other Willistown Organizations such as Historic Sugartown, Willistown Conversation Trust and Radnor Hunt's 1883 Foundation. An engraved clock was presented to Mr. Claytor. Mr. Claytor expressed gratitude to his family and thanked the Board for the award. He noted the good example the Supervisors set for the volunteers.

##### **2. Minutes**

MOTION: To approve the minutes for the meeting of November 10, 2025.  
(Shoemaker/Perrin)

COMMENTS:  
None.

ACTION: PASSED, 3-0.

##### **3. Expenditures**

MOTION: To approve the list of expenditures dated December 12, 2025.  
(Shoemaker/Perrin)

COMMENTS:  
Mike Kerr, Stonehenge. Mr. Kerr inquired about the line item for PA Intergovernmental Risk Management in the amount of \$162,000. Manager Lodge replied that this is for Township insurance.

ACTION: PASSED, 3-0.

**4. 2026 Calendar for Board of Supervisors and Advisory Boards and Commissions**

MOTION: To approve the 2026 Calendar for Board of Supervisors and Advisory Boards and Commissions (Shoemaker/Perrin)

COMMENTS:

NONE.

ACTION: PASSED, 3-0.

**5. Police Report**

Chief Heim reported that the charity fundraiser, Operation Blue Beards for Charity, raised over \$50,000 for 5 local charities with the help of 20+ police departments and members of the public. Chief Heim also reported that in the past month there were 27 accidents, 9 of which were deer related.

Supervisor Lange shared a video showing when he volunteered to be Tased for a Police Department exercise.

**6. Sewer Update**

Supervisor Lange acknowledged Director Hagan and was impressed with the way he proactively handled the emergency fire situation at the Green Meadows Rehab by ensuring the parking lot was cleared of snow and ice. Director Hagan thanked the Board for the opportunity to serve Willistown.

Director Hagan reported that Vortex has almost completed the sewer televising. Once completed, the results will be prioritized and a report will be provided. Director Hagan also reported that the 2025 sewer repairs project is complete. The lining of the roads will be done in January/February with paving to be completed in the spring. Director Hagan explained that both pumps at Station 4 are over 20 years old and have been trending down in their capacity. After an analysis was made, a replacement pump for Station 4 is recommended.

**7. Resolutions**

a. MOTION: To adopt Resolution 22 of 2025 – Appropriating funds for the 2026 Budget.

Revenues	\$18,325,912
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Expenditures	\$29,288,577
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(Shoemaker/Perrin)

COMMENTS:

Manager Lodge noted this resolution is for the budget proposed and presented at the last BOS meeting. She stated that no changes have been made to the budget which was proposed.

ACTION: PASSED, 3-0

- b. MOTION: To adopt Resolution 23 of 2025 – Establishing the Annual Tax Rate for 2026 (Shoemaker/Perrin)

COMMENTS:

Supervisor Shoemaker noted that this is a “no tax increase” Resolution.

ACTION: PASSED, 3-0

- c. MOTION: To adopt Resolution 24 of 2025 – Establishing Sewer Rental Fees for 2026. (Shoemaker/Perrin)

COMMENTS:

None.

ACTION: PASSED, 3-0

- d. MOTION: To adopt Resolution 25 of 2025 – Authorizing the Transfer of Unencumbered Monies from One Township Account to Other Fund and Reserve Accounts in the amount of \$2,500,000. (Shoemaker/Perrin)

COMMENTS:

None.

ACTION: PASSED, 3-0

- e. MOTION: To adopt Resolution 26 of 2025 – Appropriating Funds to Meet Unbudgeted Expenditures. (Shoemaker/Perrin)

COMMENTS:

None.

ACTION: PASSED, 3-0

- f. MOTION: To adopt Resolution 27 of 2025 – Designating an Official Township Mammal. (Shoemaker/Perrin)

COMMENTS:

Supervisor Lange announced that the resolution declares the red fox as the official Township mammal. He displayed a picture of the original Township seal painted by a former police officer, Bill Miles, which prominently features a red fox.

ACTION: PASSED, 3-0

- g. MOTION: To adopt Resolution 28 of 2025 – Designating an Official Township Bird. (Shoemaker/Perrin)

COMMENTS:

Supervisor Lange announced that the Mourning Dove is the proposed Township bird in the resolution. He displayed a statue of the bird given to him by his sister. He appreciates the bird's peaceful song, and noted their prevalence throughout the Township.

ACTION: PASSED, 3-0

**E. OLD BUSINESS**

1. Building & Planning

- a. Conditional Use Hearing – C-04-25 – Applicant MPS Communications, 4 Industrial Blvd – Application for an illuminated wall sign

Solicitor O'Keefe facilitated a continued Public Hearing regarding Conditional Use Application C-04-25 – MPS Communications, 4 Industrial Blvd - Application for an illuminated wall sign. The applicant introduced two new exhibits into the record, as was requested at the meeting held on November 10, 2025, and the public was afforded the opportunity to comment. A court reporter was present at the hearing, and a transcript of the hearing is on file at the Township office.

MOTION: To approve the Conditional Use Application with the following conditions: 1) The applicant must fully comply with October 13<sup>th</sup> Township memorandum from Zoning Officer, Ms. Caroline O'Connor; 2) The illuminated wall sign must include a dimmable option, and it must be approved by the Police Traffic Department to ensure that there is no traffic hazard; 3) The sign must meet all requirements contained in the Willistown Township Environment Protection Ordinance, Zoning ordinance and any other Township Ordinances to the satisfaction of the Township zoning officer. (Shoemaker/Perrin)

COMMENTS:

None.

ACTION: PASSED, 3-0

**F. DISCUSSION/ACTION ITEMS**

1. MOTION: To authorize updating the Township 457 plan with Ascensus to include Roth and other options to be in compliance with the Secure 2.0 amendment. (Shoemaker/Perrin)

COMMENTS:

Manager Lodge noted that this authorization is required for the Township to comply with Federal regulations.

ACTION: PASSED, 3-0.

2. MOTION: To approve purchase of a submersible replacement pump for Station 4 - \$19,132.00. (Shoemaker/Perrin)

COMMENTS:

Supervisor Shoemaker noted that the pump has been purchased through COSTARS.

ACTION: PASSED, 3-0.

#### **4. PUBLIC COMMENT**

Ms. Donna Walker, 4 Hunt Club Lane. Ms. Walker explained that her property borders the White Manor Country Club. In 2020, she was struck and injured by a golf ball while standing on her deck. She stated that her property has repeatedly been damaged with golf balls. She noted that she has commenced litigation against White Manor. She stated her belief that White Manor has been operating as a “for profit” entity for 9 years in violation of Willistown code. She believes that Willistown Township is negligent and should immediately enforce their zoning and building laws. Supervisor Shoemaker stated that the Board has consulted with their legal representative and will respond as soon as possible.

Supervisor Lange acknowledged with thanks and kind words: Manager Lodge, Chief Heim, Supervisor Perrin, Solicitor O’Keefe, and Supervisor Shoemaker and Supervisor-elect McCarry. He sincerely expressed his bittersweet feelings and thanked all in attendance.

#### **5. ADJOURNMENT**

Seeing no further business, the meeting adjourned at 8:25 pm.

Next Meeting: January 5, 2025, at the Willistown Township Administration Building, 688 Sugartown Road, Malvern, 7:00 p.m.

Respectfully submitted,

Shanna Lodge  
Township Secretary

**Willistown Township  
List of Expenditures  
January 2, 2026**

**Fund**

**Expenditures (A/P & Wires)**

General Fund	\$143,092.51
Open Space Fund	\$862.00
Penns Preserve Sewer Fund	\$2,820.67
Valley Forge Sewer Fund	\$14,511.07
Valley Forge Sewer Fund - Capital	-
Agency Escrow Fund	-
Low Pressure Sewer Fund	-
Bartram Bridge Fund	-
Capital Reserve Fund	\$15,000.00
Storm Water Infrastructure Fund	\$15,434.77
Operating Reserve Fund	-
State Liquid Fuels Fund	\$15,959.87
Payroll Fund	\$21,782.91
Municipal Pension Fund	-
Municipal Life Insurance Fund	-
Police Pension Fund	-
Police Hospitalization Fund	-
<b>Total</b>	<b><u>\$229,463.80</u></b>

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**Bank Transfers to/from Pension Funds**

**Approved:**

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William R. Shoemaker

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Molly H.B. Perrin

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Matthew McCarry

## Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Period	Invoice Amount
12/25	12/19/2025	12132	132854	ROUSE/CHAMBERLAIN	121025	1225	58.94- V
12/25	12/29/2025	12182	99997	KIMBERLY Z MACGUINNESS	121225	1225	184.44
12/25	12/29/2025	12188	132854	ROUSE/CHAMBERLIN LTD	121025	1225	58.94
Total :							184.44
<b>CAPITAL RESERVE ACCOUNT</b>							
12/25	12/29/2025	12178	1929	INTERCON TRUCK EQUIPMENT INC.	1117818-IN	1225	15,000.00
Total CAPITAL RESERVE ACCOUNT:							15,000.00
<b>GENERAL FUND</b>							
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	250615	1225	2,714.00- V
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	250641	1225	322.00- V
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	250856	1225	2,463.75- V
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	250856	1225	202.50- V
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	250971	1225	1,383.75- V
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	250972	1225	4,340.50- V
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	250984	1225	552.00- V
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	250989	1225	128.50- V
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	251115	1225	438.75- V
12/25	12/29/2025	12162	131903	AT&T MOBILITY	287286167456X12082025	1225	526.96
12/25	12/29/2025	12163	131903	AT&T MOBILITY	287289482596X12082025	1225	211.55
12/25	12/29/2025	12164	125028	BEE.NET INTERNET SERVICES	202512025	1225	120.00
12/25	12/29/2025	12165	128200	CARROLL ENGINEERING INC.	250391	1225	134.20
12/25	12/29/2025	12166	125276	CHARLES A HIGGINS AND SONS INC	64014	1225	306.00
12/25	12/29/2025	12167	2031	COMCAST CABLE	120825	1225	150.75
12/25	12/29/2025	12168	1016	COMMONWEALTH OF PA	702692	1225	500.00
12/25	12/29/2025	12169	132998	COMPLETE DOCUMENT SOLUTIONS	IN892132	1225	593.37
12/25	12/29/2025	12169	132998	COMPLETE DOCUMENT SOLUTIONS	IN892132	1225	47.85
12/25	12/29/2025	12170	131693	DOG WASTE DEPOT	793564	1225	1,499.90
12/25	12/29/2025	12171	1722	ELEANOR J. SCHWANDT RMR	121225	1225	794.50
12/25	12/29/2025	12172	126117	FERGUSON & MCCANN INC.	60243	1225	150.00
12/25	12/29/2025	12174	131919	GEN DIGITAL INC	10010641596	1225	413.52
12/25	12/29/2025	12175	132866	HERBERT ROWLAND & GRUBIC INC	202246	1225	7,125.50
12/25	12/29/2025	12175	132866	HERBERT ROWLAND & GRUBIC INC	202248	1225	2,500.00
12/25	12/29/2025	12176	132932	HORGAN TREE EXPERTS	13525	1225	2,475.00
12/25	12/29/2025	12177	253	HUGH MURRAY SR	121525	1225	4,869.80
12/25	12/29/2025	12178	1929	INTERCON TRUCK EQUIPMENT INC.	1117465-IN	1225	191.16
12/25	12/29/2025	12179	2132	J C EHRlich	634541C	1225	90.33
12/25	12/29/2025	12179	2132	J C EHRlich	634541C	1225	125.00
12/25	12/29/2025	12180	131704	JOHNSON CONTROLS	1-136630941662	1225	2,245.50
12/25	12/29/2025	12180	131704	JOHNSON CONTROLS	1-136631035655	1225	1,254.50
12/25	12/29/2025	12180	131704	JOHNSON CONTROLS	1-136929686023	1225	1,650.14
12/25	12/29/2025	12181	132898	KAUFFMAN GAS INC	18546	1225	1,763.80
12/25	12/29/2025	12183	522	LAMB MCERLANE PC	286012	1225	107.50
12/25	12/29/2025	12183	522	LAMB MCERLANE PC	286015	1225	752.50
12/25	12/29/2025	12183	522	LAMB MCERLANE PC	287467	1225	537.50
12/25	12/29/2025	12183	522	LAMB MCERLANE PC	287469	1225	13,963.75
12/25	12/29/2025	12184	132183	MARDINLY INDUSTRIAL POWER LLC	C6852-01	1225	243.00
12/25	12/29/2025	12185	131209	MES SERVICE COMPANY LLC	IN2393887	1225	268.00
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2140388	1225	203.58
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2140389	1225	210.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Period	Invoice Amount
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2142179	1225	1,160.06
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2142179	1225	665.69
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2142179	1225	22.31
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2142179	1225	106.57
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2142179	1225	165.20
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2142179	1225	610.74
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2144063	1225	786.38
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2144063	1225	239.67
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2144063	1225	16.46
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2144063	1225	48.69
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2144063	1225	86.35
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145231	1225	471.83
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145231	1225	143.80
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145231	1225	9.88
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145231	1225	29.21
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145231	1225	51.81
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145231	1225	292.87
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145231	1225	835.47
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145235	1225	131.32
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145235	1225	131.33
12/25	12/29/2025	12187	2056	PSATS	INV-187110-G1B5	1225	2,244.00
12/25	12/29/2025	12187	2056	PSATS	INV-187110-G1B5	1225	125.00
12/25	12/29/2025	12189	77	SAFETY-KLEEN SYSTEMS INC.	98834869	1225	99.50
12/25	12/29/2025	12190	132450	SHREINER TREE CARE	64259	1225	600.00
12/25	12/29/2025	12190	132450	SHREINER TREE CARE	65562	1225	8,850.00
12/25	12/29/2025	12191	131824	TOSHIBA AMERICA BUSINESS SOLUTI	6246646	1225	271.52
12/25	12/29/2025	12191	131824	TOSHIBA AMERICA BUSINESS SOLUTI	6251850	1225	59.51
12/25	12/29/2025	12192	132324	UNITED INSPECTION AGENCY INC	13294	1225	420.00
12/25	12/29/2025	12192	132324	UNITED INSPECTION AGENCY INC	13295	1225	450.00
12/25	12/29/2025	12194	8	VERIZON	120825	1225	52.72
12/25	12/29/2025	12196	129367	VERIZON BUSINESS	73549836	1225	107.90
12/25	12/29/2025	12197	110299	VERIZON WIRELESS	842595473-00001	1225	91.45
12/25	12/29/2025	12198	131677	WB MASON CO. INC.	258655619	1225	137.94
12/25	12/29/2025	12198	131677	WB MASON CO. INC.	CM4287892	1225	30.00
12/25	12/29/2025	12199	132220	WILLISTOWN CONSERVATION TRUST	832	1225	600.00
12/25	12/29/2025	12200	110494	WM CORPORATE SERVICES INC	3054207-2392-9	1225	811.15
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	250615	1225	2,714.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	250641	1225	322.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	250856	1225	2,463.75
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	250856	1225	202.50
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	250971	1225	1,383.75
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	250972	1225	4,340.50
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	250984	1225	552.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	250989	1225	128.50
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251081	1225	1,288.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251082	1225	230.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251084	1225	236.25
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251085	1225	138.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251086	1225	552.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251087	1225	67.50
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251088	1225	33.75
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251089	1225	368.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251090	1225	184.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251091	1225	138.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251096	1225	644.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251097	1225	184.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Period	Invoice Amount
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251098	1225	276.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251099	1225	493.25
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251100	1225	791.75
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251101	1225	732.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251102	1225	2,058.50
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251103	1225	366.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251104	1225	549.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251105	1225	602.25
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251106	1225	386.50
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251107	1225	506.25
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251108	1225	405.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251109	1225	708.75
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251110	1225	427.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251111	1225	848.25
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251112	1225	184.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251113	1225	184.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251114	1225	305.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251115	1225	438.75
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251116	1225	184.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251117	1225	184.00
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251118	1225	472.50
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251119	1225	33.75
12/25	12/19/2025	20241015	243	INDEPENDENCE BLUE CROSS	241008488957	1024	496.98- V
12/25	12/29/2025	20251235	130877	ASCENSUS TRUST	2025Q3	1225	4,816.75 M
12/25	12/29/2025	20251235	130877	ASCENSUS TRUST	2025Q3	1225	25,209.20 M
12/25	12/29/2025	20251235	130877	ASCENSUS TRUST	2025Q3	1225	1,249.98 M
12/25	12/29/2025	20251235	130877	ASCENSUS TRUST	2025Q3	1225	5,322.36 M
12/25	12/29/2025	20251235	130877	ASCENSUS TRUST	2025Q3	1225	1,204.39 M
12/25	12/29/2025	20251236	125627	AXA EQUITABLE LIFE	2025Q3	1225	605.08 M
12/25	12/29/2025	20251237	131917	BENEFIT DESIGN SPECIALISTS	121125	1225	825.24 M
12/25	12/29/2025	20251238	131917	BENEFIT DESIGN SPECIALISTS	121825	1225	77.00 M
12/25	12/29/2025	20251241	131949	CHASE PAYMENT TECH	63411362511	1225	346.51 M
12/25	12/29/2025	20251242	1016	COMMONWEALTH OF PA	586745122025103	1225	165.00 M
12/25	12/29/2025	20251243	1016	COMMONWEALTH OF PA	121725	1225	106.00 M
12/25	12/29/2025	20251244	1016	COMMONWEALTH OF PA	12172025	1225	106.00 M
12/25	12/29/2025	20251245	1016	COMMONWEALTH OF PA	12172025A	1225	106.00 M
12/25	12/29/2025	20251246	125629	NATIONWIDE FINANCIAL	202523	1225	1,623.76 M
12/25	12/29/2025	20251246	125629	NATIONWIDE FINANCIAL	202523	1225	332.11 M
12/25	12/29/2025	20251246	125629	NATIONWIDE FINANCIAL	202523	1225	649.23 M
12/25	12/29/2025	20251246	125629	NATIONWIDE FINANCIAL	202523	1225	387.18 M
12/25	12/29/2025	20251246	125629	NATIONWIDE FINANCIAL	202523	1225	312.50 M
12/25	12/29/2025	20251246	125629	NATIONWIDE FINANCIAL	202523	1225	1,671.91 M
12/25	12/29/2025	20251251	1157	PECO	80430152072512	1225	47.53 M
Total GENERAL FUND:							126,350.36
<b>OPEN SPACE</b>							
12/25	12/29/2025	12193	125879	US BANK	7976140	1225	862.00
Total OPEN SPACE:							862.00
<b>PAYROLL FUND</b>							
12/25	12/29/2025	1234	129073	CITADEL FEDERAL CREDIT UNION	202523	1225	510.00
12/25	12/29/2025	20251232	125627	AXA EQUITABLE LIFE	202523	1225	210.63 M
12/25	12/29/2025	20251233	130877	ASCENSUS TRUST	202523	1225	14,876.95 M
12/25	12/29/2025	20251233	130877	ASCENSUS TRUST	202523	1225	1,006.80 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Period	Invoice Amount	
12/25	12/29/2025	20251234	133041	PNC INSTITUTIONAL ASSET MANAGE	202523	1225	5,378.53	M
<b>Total PAYROLL FUND:</b>							<u>21,782.91</u>	
<b>PENNS PRESERVE SEWER REVENUE</b>								
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	251094	1225	777.50-	V
12/25	12/22/2025	12160	46	YERKES ASSOCIATES INC	251095	1225	4,115.50-	V
12/25	12/29/2025	12173	132971	G MATTHEW BROWN PE DEE	202510-11	1225	53.37	
12/25	12/29/2025	12175	132866	HERBERT ROWLAND & GRUBIC INC	202248	1225	2,000.00	
12/25	12/29/2025	12184	132183	MARDINLY INDUSTRIAL POWER LLC	C6852-01	1225	20.66	
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2140388	1225	5.17	
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2140389	1225	4.76	
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2142179	1225	15.51	
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145231	1225	18.88	
12/25	12/29/2025	12195	132131	VERIZON	11302025	1225	95.13	
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251094	1225	777.50	
12/25	12/29/2025	12201	46	YERKES ASSOCIATES INC	251095	1225	4,115.50	
12/25	12/29/2025	20251235	130877	ASCENSUS TRUST	2025Q3	1225	98.19	M
12/25	12/29/2025	20251235	130877	ASCENSUS TRUST	2025Q3	1225	160.03	M
12/25	12/29/2025	20251239	131949	CHASE PAYMENT TECH	63499632511	1225	2.55	M
12/25	12/29/2025	20251240	131949	CHASE PAYMENT TECH	63411352511	1225	231.83	M
12/25	12/29/2025	20251246	125629	NATIONWIDE FINANCIAL	202523	1225	25.66	M
12/25	12/29/2025	20251246	125629	NATIONWIDE FINANCIAL	202523	1225	88.93	M
<b>Total PENNS PRESERVE SEWER REVENUE:</b>							<u>2,820.67</u>	
<b>STATE LIQUID FUELS ACCOUNT</b>								
12/25	12/29/2025	2154	127498	CHEMICAL EQUIPMENT LABS	7129625	1225	1,566.45	
12/25	12/29/2025	2154	127498	CHEMICAL EQUIPMENT LABS	7129626	1225	1,619.83	
12/25	12/29/2025	2154	127498	CHEMICAL EQUIPMENT LABS	7129627	1225	1,566.45	
12/25	12/29/2025	2154	127498	CHEMICAL EQUIPMENT LABS	7129628	1225	1,581.40	
12/25	12/29/2025	2154	127498	CHEMICAL EQUIPMENT LABS	7129629	1225	1,578.55	
12/25	12/29/2025	2154	127498	CHEMICAL EQUIPMENT LABS	7129630	1225	1,705.94	
12/25	12/29/2025	2154	127498	CHEMICAL EQUIPMENT LABS	7129631	1225	1,572.86	
12/25	12/29/2025	2154	127498	CHEMICAL EQUIPMENT LABS	7129632	1225	1,623.39	
12/25	12/29/2025	2154	127498	CHEMICAL EQUIPMENT LABS	7129633	1225	1,579.26	
12/25	12/29/2025	2154	127498	CHEMICAL EQUIPMENT LABS	7129634	1225	1,565.74	
<b>Total STATE LIQUID FUELS ACCOUNT:</b>							<u>15,959.87</u>	
<b>STORM WATER INFRASTRUCTURE</b>								
12/25	12/29/2025	12175	132866	HERBERT ROWLAND & GRUBIC INC	202243	1225	717.50	
12/25	12/29/2025	12175	132866	HERBERT ROWLAND & GRUBIC INC	202244	1225	1,637.50	
12/25	12/29/2025	12175	132866	HERBERT ROWLAND & GRUBIC INC	202245	1225	4,068.75	
12/25	12/29/2025	12175	132866	HERBERT ROWLAND & GRUBIC INC	202247	1225	680.00	
12/25	12/29/2025	12175	132866	HERBERT ROWLAND & GRUBIC INC	202392	1225	1,345.02	
12/25	12/29/2025	12175	132866	HERBERT ROWLAND & GRUBIC INC	202393	1225	6,986.00	
<b>Total STORM WATER INFRASTRUCTURE:</b>							<u>15,434.77</u>	
<b>VALLEY FORGE SEWER FUND</b>								
12/25	12/29/2025	12161	132931	ARRO WATER SERVICES LLC	9004797	1225	1,747.91	
12/25	12/29/2025	12165	128200	CARROLL ENGINEERING INC.	250388	1225	626.00	
12/25	12/29/2025	12173	132971	G MATTHEW BROWN PE DEE	202510-11	1225	574.53	
12/25	12/29/2025	12184	132183	MARDINLY INDUSTRIAL POWER LLC	C6852-01	1225	222.34	
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2140388	1225	55.64	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Period	Invoice Amount
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2140389	1225	51.29
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2142179	1225	166.92
12/25	12/29/2025	12186	126565	PETROLEUM TRADERS CORP	2145231	1225	203.21
12/25	12/29/2025	12196	129367	VERIZON BUSINESS	73549836	1225	129.00
12/25	12/29/2025	20251235	130877	ASCENSUS TRUST	2025Q3	1225	1,060.94 M
12/25	12/29/2025	20251235	130877	ASCENSUS TRUST	2025Q3	1225	1,722.61 M
12/25	12/29/2025	20251239	131949	CHASE PAYMENT TECH	63499632511	1225	27.45 M
12/25	12/29/2025	20251240	131949	CHASE PAYMENT TECH	63411352511	1225	2,495.63 M
12/25	12/29/2025	20251246	125629	NATIONWIDE FINANCIAL	202523	1225	956.47 M
12/25	12/29/2025	20251246	125629	NATIONWIDE FINANCIAL	202523	1225	277.95 M
12/25	12/29/2025	20251247	1157	PECO	0169979792512	1225	2,671.17 M
12/25	12/29/2025	20251248	1157	PECO	1248115082512	1225	527.28 M
12/25	12/29/2025	20251249	1157	PECO	1248115702512	1225	770.14 M
12/25	12/29/2025	20251250	1157	PECO	1210163372512	1225	40.15 M

Total VALLEY FORGE SEWER FUND: 14,326.63

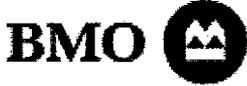
Grand Totals: 212,721.65

Date: \_\_\_\_\_

Treasurer: \_\_\_\_\_

Report Criteria:

Report type: GL detail



# INVOICE

December 27, 2025

Willistown Township  
688 Sugartown Road  
Malvern, PA 19355

ATTN:

**Invoice Number: 0701848-2512**

**Invoice Amount: \$ 16,742.15**

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending December 27, 2025.

Your payment is due **January 23, 2026**.

Payment will be automatically withdrawn from your bank account if your organization has pre-arranged payment. If not, please remit payment by electronic means or by mailing a cheque for the Invoice amount to the appropriate address below. Payments must be sent with a detailed breakdown of how the payment needs to be applied, including the 16-digit card numbers or billing account and the total amount to be paid.

BMO Accounts	Diners Club Accounts
Payment By Mail	Payment By Mail
BMO P.O. Box 5732 Carol Stream, IL 60197-5732	Diners Club P.O. Box 5732 Carol Stream, IL 60197-5732
Payment By Overnight Delivery	Payment By Overnight Delivery
FIS BMO Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440	FIS BMO Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440

If you have any questions regarding this invoice or supporting documents, please contact Corporate Client Services:

BMO Accounts	Diners Club Accounts
By Phone: 1-855-825-9234	By Phone: 1-800-2-DINERS (1-800-234-6377)
By e-mail: corporate.clientservices@bmo.com	By e-mail: dinersclub.service@bmo.com

Thank you for your continued business.

Please attach a copy of this invoice or the information below this line with your cheque payment.

Willistown Township  
688 Sugartown Road  
Malvern, PA 19355

Invoice Number: 0701848-2512  
Amount Paid: \$ 16,742.15  
Payment Due Date: January 23, 2026

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Billing Account 024095	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	772190000031753	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	552527XXXXXX4095	<b>Payment Due Date (MM/DD/YYYY)</b>	01/23/2026
<b>Account Limit</b>	100,000.00	<b>Minimum Payment</b>	16,742.15
<b>Account Balance</b>	16,742.15		

\* Balance for this account includes transactions incurred by individual card accounts

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split Tax	Total Tax	Amount
<b>Memo</b>					<b>General Ledger Codes</b>				
625639849	12/04/2025	12/04/2025		AUTOMATIC PYMT RECEIVED			N		-20,063.63

Transaction Count: 1

**Statement Summary**

<b>Purchases</b>	16,742.15	<b>Fees</b>	0.00	<b>Payments</b>	-20,063.63	<b>Previous Balance</b>	20,063.63
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	-20,123.62
<b>Other Charges</b>	0.00					<b>Total Debits</b>	16,802.14
						<b>New Account Balance</b>	16,742.15

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Department, Accounting	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	7999993489000483	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX6750		
<b>Account Limit</b>	100,000.00		
<b>Account Balance</b>	1,056.00		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split Tax	Total Tax	Amount
<b>Memo</b>									
<b>General Ledger Codes</b>									
625516919	12/03/2025	12/02/2025	5732	BESTBUYCOM807109284061 RICHFIELD MN	000000		N	-3.86	-59.99
625516994	12/03/2025	12/02/2025	7399	CROWN TROPHY KIMBERTON KIMBERTON PA	086154		N	12.34	218.00
625659822	12/04/2025	12/03/2025	5942	AMAZON MKTPL BB47T09U0 SEATTLE WA	016098	112-3114149-92842	N	0.00	33.78
625659823	12/04/2025	12/03/2025	5942	AMAZON MKTPL B18A98VX2 SEATTLE WA	066104	112-5278921-78058	N	0.00	23.95

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split Tax	Total Tax	Amount
Memo					General Ledger Codes				
625659824	12/04/2025	12/03/2025	5942	AMAZON MKTPL BI5G66LY1 SEATTLE WA	049107	112-3114149-92842	N	0.00	6.71
627087473	12/12/2025	12/11/2025	5111	STAPLES INC FRAMINGHAM MA	061415		N	0.00	605.74
627383264	12/15/2025	12/12/2025	5970	MICHAELS #9490 IRVING TX	002931		N	0.00	31.79
627383262	12/15/2025	12/14/2025	5111	STAPLES INC FRAMINGHAM MA	070190		N	0.00	0.17
627383263	12/15/2025	12/14/2025	5734	ADOBE SAN JOSE CA	057861	NA	N	2.88	50.86
628194729	12/18/2025	12/17/2025	4814	ZOOM.COM 888-799-9666 SAN JOSE CA	082969	A04696402	N	0.00	144.99

Transaction Count: 10

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Statement Summary**

<b>Purchases</b>	1,056.00	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	-59.99
<b>Other Charges</b>	0.00					<b>Total Debits</b>	1,115.99
						<b>New Account Balance</b>	1,056.00

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Filopanti, Justin	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	120594	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX1228		
<b>Account Limit</b>	2,000.00		
<b>Account Balance</b>	92.85		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo	General Ledger Codes									
626241933	12/08/2025	12/06/2025	5331	AMAZON RETA BI0SN9V80 SEATTLE WA	058101	112-3592055-89314	N	SST	4.07 (e)	69.12
								CST	2.41 (e)	
								LST	0.00 (e)	
<hr/>										
626241934	12/08/2025	12/07/2025	5331	AMAZON RETA BI2H06D90 SEATTLE WA	002226	112-4903970-41610	N	SST	0.40 (e)	6.74
								CST	0.24 (e)	
								LST	0.00 (e)	
<hr/>										
628194731	12/18/2025	12/17/2025	5999	AMAZON MARK 5J0C76T33 SEATTLE WA	007289	112-9484877-55130	N	SST	1.00 (e)	16.99
								CST	0.59 (e)	
								LST	0.00 (e)	

Transaction Count: 3

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Statement Summary**

<b>Purchases</b>	92.85	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	92.85
						<b>New Account Balance</b>	92.85

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Gambs, Alex	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	GAMBS	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX2333		
<b>Account Limit</b>	10,000.00		
<b>Account Balance</b>	1,173.72		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
Memo	General Ledger Codes										
625187564	12/01/2025	11/28/2025	5651	FLOCCOS SHOES & CLOTHI CONSHOHOCKEN PA	074110		N	SST	40.73 (e)	40.73 (e)	719.65
								CST	0.00 (e)		
								LST	0.00 (e)		
-----											
625516998	12/03/2025	12/01/2025	5200	THE HOME DEPOT #4119 FRAZER PA	013684	SNOW	N		0.00	59.91	
-----											
625517074	12/03/2025	12/02/2025	5533	NAPA STORE 8035020 FRAZER PA	039180		N	SST	2.54 (e)	2.97 (e)	45.38
								CST	0.00 (e)		
								LST	0.42 (e)		
-----											
625883231	12/05/2025	12/03/2025	5200	THE HOME DEPOT #4137 DOWNINGTOWN PA	042045	SHOP	N		0.00	282.94	

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
Memo						General Ledger Codes					
625883307	12/05/2025	12/04/2025	7699	BERWYN LAWNMOWER BERWYN PA	091001		N	SST	1.46 (e)	1.46 (e)	25.73
								CST	0.00 (e)		
								LST	0.00 (e)		
629001661	12/23/2025	12/22/2025	5533	NAPA STORE 8035020 FRAZER PA	031658		N	SST	2.25 (e)	2.62 (e)	40.11
								CST	0.00 (e)		
								LST	0.37 (e)		

Transaction Count: 6

**Statement Summary**

<b>Purchases</b>	1,173.72	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	1,173.72
						<b>New Account Balance</b>	1,173.72

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Hagan Jr, William	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	080990	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX1957		
<b>Account Limit</b>	20,000.00		
<b>Account Balance</b>	2,119.34		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split Tax	Total Tax	Amount
Memo	General Ledger Codes								
624880914	11/28/2025	11/26/2025	5200	THE HOME DEPOT #4119 FRAZER PA	051914	WJ99118648	N	0.00	435.46
625187563	12/01/2025	12/01/2025	5942	AMAZON MKTPL BB9M267Z2 SEATTLE WA	083307	111-7612940-93290	N	0.00	719.10
626940257	12/11/2025	12/10/2025	7392	EPAWA WEATHER WHITEHALL PA	036142		N	0.00	89.99
627383341	12/15/2025	12/12/2025	5200	HOMEDEPOT.COM 800-430-3376 GA	071608	WK11056210	N	6.59	116.43

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo	General Ledger Codes									
627383342	12/15/2025	12/12/2025	5200	THE HOME DEPOT #4119 FRAZER PA	005658	WK11056210	N		4.87	100.87
627383340	12/15/2025	12/13/2025	5310	TARGET 00033100 WAYNE PA	014652		N		24.60	434.60
627383343	12/15/2025	12/14/2025	5541	WAWA 8045 WEST CHESTER PA	095086		N		0.00	28.37
627859852	12/16/2025	12/14/2025	5812	WEST CHESTER DINER WEST CHESTER PA	003808		N	SST	8.05 (e)	142.25
								CST	0.00 (e)	
								LST	0.00 (e)	
628060741	12/17/2025	12/15/2025	5200	HOMEDEPOT.COM 800-430-3376 GA	071608	WK11056210	N		2.96	52.27

Transaction Count: 9

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Statement Summary**

<b>Purchases</b>	2,119.34	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	2,119.34
						<b>New Account Balance</b>	2,119.34

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Hires, Johnathan	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	7999993489000954	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	555008XXXXXX8454		
<b>Account Limit</b>	2,000.00		
<b>Account Balance</b>	209.43		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
<b>Memo</b>										
					<b>General Ledger Codes</b>					
626729245	12/10/2025	12/08/2025	5200	THE HOME DEPOT #4119 FRAZER PA	077984	PARKS	N		0.00	209.43

Transaction Count: 1

**Statement Summary**

<b>Purchases</b>	209.43	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	209.43
						<b>New Account Balance</b>	209.43

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Holback, John	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	HOLBACK	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX6605		
<b>Account Limit</b>	2,500.00		
<b>Account Balance</b>	669.56		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
628405309	12/19/2025	12/18/2025	5261	HILLTOP DISTRIBUTORS C MEDIA PA	085498		N		0.00	118.73
628405308	12/19/2025	12/18/2025	5599	TRACTOR SUPPLY #2098 CHESTER SPRIN PA	073164		N	SST	9.62 (e)	169.99
								CST	0.00 (e)	
								LST	0.00 (e)	
628840306	12/22/2025	12/18/2025	5200	THE HOME DEPOT #4119 FRAZER PA	061046	NA	N		0.00	4.47
628840307	12/22/2025	12/19/2025	5211	A & A LUMBER SUPPLY LL AVONDALE PA	036644		N	SST	19.72 (e)	348.40
								CST	0.00 (e)	
								LST	0.00 (e)	

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
629219412	12/25/2025	12/23/2025	5200	THE HOME DEPOT #4119 FRAZER PA	046268	0	N		0.00	27.97

Transaction Count: 5

**Statement Summary**

<b>Purchases</b>	669.56	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	669.56
						<b>New Account Balance</b>	669.56

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Jacobs, Jennifer	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	JJ	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX7090		
<b>Account Limit</b>	2,500.00		
<b>Account Balance</b>	296.99		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
627087475	12/12/2025	12/11/2025	5411	WEGMANS.COM#46 MALVERN MALVERN PA	093408		N	SST	2.15 (e)	38.00
								CST	0.00 (e)	
								LST	0.00 (e)	
-----										
627859835	12/16/2025	12/15/2025	7399	KIMBERTON AWARDS & TRO KIMBERTON PA	061556		N	SST	6.51 (e)	115.00
								CST	0.00 (e)	
								LST	0.00 (e)	
-----										
627859836	12/16/2025	12/15/2025	5812	ELEGANCE CAFE (PAOLI) PAOLI PA	008871		N	SST	7.92 (e)	140.00
								CST	0.00 (e)	
								LST	0.00 (e)	
-----										

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
Memo					General Ledger Codes						
628405306	12/19/2025	12/18/2025	5411	WEGMANS # 46 MALVERN PA	025029		N	SST	0.23 (e)	0.23 (e)	3.99
								CST	0.00 (e)		
								LST	0.00 (e)		

Transaction Count: 4

**Statement Summary**

<b>Purchases</b>	296.99	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	296.99
						<b>New Account Balance</b>	296.99

# Account Statement

Reporting Period: 11/28/2025 – 12/27/2025

**Account Information**

<b>Name</b>	Jameison, Steven	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	7999995965002875	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX0974		
<b>Account Limit</b>	1,500.00		
<b>Account Balance</b>	48.57		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
<b>Memo</b>										
<b>General Ledger Codes</b>										
628840304	12/22/2025	12/18/2025	5200	THE HOME DEPOT #4119 FRAZER PA	088048	1886	N		0.00	42.22
628840305	12/22/2025	12/19/2025	5818	AMAZON PRIME YB7641OZ3 SEATTLE WA	045530	D01-2723763-89698	N		0.36	6.35

Transaction Count: 2

**Statement Summary**

<b>Purchases</b>	48.57	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	48.57
						<b>New Account Balance</b>	48.57

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Jones, Stephen J	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	7999993489000715	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	555008XXXXXX5088		
<b>Account Limit</b>	5,000.00		
<b>Account Balance</b>	2,327.94		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
<b>Memo</b>										
<b>General Ledger Codes</b>										
626940256	12/11/2025	12/10/2025	5814	DUNKIN #351597 Q35 WEST CHESTER PA	049723		N	SST	4.07 (e)	4.07 (e)
								CST	0.00 (e)	
								LST	0.00 (e)	
628060740	12/17/2025	12/17/2025	5047	AED PROFESSIONALS PALATINE IL	016234	rA3uWAZWX2vsJ47Zl	N		209.74	2,256.00

Transaction Count: 2

**Statement Summary**

<b>Purchases</b>	2,327.94	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	2,327.94
						<b>New Account Balance</b>	2,327.94

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Lodge, Shanna	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	7999996121003195	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX0994		
<b>Account Limit</b>	5,000.00		
<b>Account Balance</b>	149.90		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
					<b>General Ledger Codes</b>					
625883229	12/05/2025	12/04/2025	7333	CANVA I04720-40247389 CAMDEN DE	059112		N	SST	8.48 (e)	149.90
								CST	0.00 (e)	
								LST	0.00 (e)	

Transaction Count: 1

**Statement Summary**

<b>Purchases</b>	149.90	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	149.90
						<b>New Account Balance</b>	149.90

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	McKenzie, Martin	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	7999995313005414	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	555008XXXXXX1115		
<b>Account Limit</b>	5,000.00		
<b>Account Balance</b>	1,605.10		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
Memo					General Ledger Codes						
626241854	12/08/2025	12/05/2025	5812	TRATTORIA SAN NICOLA PAOLI PA	096101		N	SST	90.85 (e)	90.85 (e)	1,605.10
								CST	0.00 (e)		
								LST	0.00 (e)		

Transaction Count: 1

**Statement Summary**

<b>Purchases</b>	1,605.10	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	1,605.10
						<b>New Account Balance</b>	1,605.10

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Melnick, Jacob	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	032189	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX7062		
<b>Account Limit</b>	2,000.00		
<b>Account Balance</b>	54.42		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
<b>Memo</b>										
<b>General Ledger Codes</b>										
626241932	12/08/2025	12/04/2025	5200	THE HOME DEPOT #4119 FRAZER PA	047996	GREENTREE	N		0.00	24.45
628405307	12/19/2025	12/17/2025	5200	THE HOME DEPOT #4119 FRAZER PA	068982	SHOP	N		0.00	29.97

Transaction Count: 2

**Statement Summary**

<b>Purchases</b>	54.42	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	54.42
						<b>New Account Balance</b>	54.42

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Nuskey, Stephen	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	123456	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	555008XXXXXX1715		
<b>Account Limit</b>	2,000.00		
<b>Account Balance</b>	704.56		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
628194652	12/18/2025	12/16/2025	5200	THE HOME DEPOT #4119 FRAZER PA	084289	0	N		0.00	502.53
628194728	12/18/2025	12/16/2025	5200	THE HOME DEPOT #4119 FRAZER PA	080896	N	N		0.00	64.79
628405305	12/19/2025	12/17/2025	5200	THE HOME DEPOT #4119 FRAZER PA	064668	0	N		0.00	43.50
628841500	12/22/2025	12/19/2025	5812	ANTHONY'S PIZZA ITALIA MALVERN PA	082831	NA	N	SST	5.31 (e)	93.74
								CST	0.00 (e)	
								LST	0.00 (e)	

Transaction Count: 4

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Statement Summary**

<b>Purchases</b>	704.56	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	704.56
						<b>New Account Balance</b>	704.56

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	O Connor, L Caroline	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	082287	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX5400		
<b>Account Limit</b>	1,000.00		
<b>Account Balance</b>	507.57		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo	General Ledger Codes									
627087476	12/12/2025	12/10/2025	9399	MUNICIPAY(M3) SERVICE PORTLAND ME	041490	22290608	N		0.00	4.57
627087477	12/12/2025	12/10/2025	9399	CHESTER-REC OF DEEDS WEST CHESTER PA	024272	22290607	N		11.49	203.00
627087552	12/12/2025	12/11/2025	8699	PAFPM.ORG PHILADELPHIA PA	015428		N		0.00	300.00

Transaction Count: 3

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Statement Summary**

<b>Purchases</b>	507.57	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	507.57
						<b>New Account Balance</b>	507.57

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Public Works, Willistown Township W	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	P1_WORKS	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX5606		
<b>Account Limit</b>	20,000.00		
<b>Account Balance</b>	279.28		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split Tax	Total Tax	Amount
Memo					General Ledger Codes				
626240656	12/08/2025	12/05/2025	5942	AMAZON.COM BI4Y179A2 SEATTLE WA	087032	114-1630849-68130	N	0.00	107.97
626240657	12/08/2025	12/08/2025	5942	AMAZON.COM BI6095KT0 SEATTLE WA	021306	114-2332632-11434	N	0.00	79.94
629001660	12/23/2025	12/22/2025	5942	AMAZON MKTPL HF2DM5D13 SEATTLE WA	069492	114-8030028-31602	N	0.00	91.37

Transaction Count: 3

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Statement Summary**

<b>Purchases</b>	279.28	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	279.28
						<b>New Account Balance</b>	279.28

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Stairs, James E	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	7999993489000897	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX7662		
<b>Account Limit</b>	20,000.00		
<b>Account Balance</b>	1,219.27		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
Memo											
General Ledger Codes											
625659900	12/04/2025	12/02/2025	5533	NAPA STORE 8035116 STRAFFORD PA	051115		N	SST	1.62 (e)	1.62 (e)	28.55
								CST	0.00 (e)		
								LST	0.00 (e)		
-----											
626241931	12/08/2025	12/05/2025	5085	COLLIFLOWER INC HQ BALTIMORE MD	062913		N		5.04	89.08	
-----											
626241930	12/08/2025	12/05/2025	5200	THE HOME DEPOT #4119 FRAZER PA	019843	1565	N		0.00	16.21	
-----											
626598747	12/09/2025	12/08/2025	5085	COLLIFLOWER INC HQ BALTIMORE MD	072415		N		6.78	119.71	
-----											

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
627087474	12/12/2025	12/11/2025	5200	LOWES #01729 DOWNINGTOWN PA	088993	1565	N		0.00	194.27
-----										
628194730	12/18/2025	12/16/2025	5533	NAPA STORE 8035116 STRAFFORD PA	011053		N	SST	5.17 (e)	91.28
								CST	0.00 (e)	
								LST	0.00 (e)	
-----										
628841501	12/22/2025	12/18/2025	5200	THE HOME DEPOT #4119 FRAZER PA	055982	1565	N		0.00	149.94
-----										
629086162	12/24/2025	12/22/2025	5533	NAPA STORE 8035116 STRAFFORD PA	067435		N	SST	2.30 (e)	40.70
								CST	0.00 (e)	
								LST	0.00 (e)	
-----										
629219411	12/25/2025	12/24/2025	4812	MAGNUM ELECTRONICS INC DOVER DE	004588		N	SST	27.71 (e)	489.53
								CST	0.00 (e)	
								LST	0.00 (e)	

Transaction Count: 9

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Statement Summary**

<b>Purchases</b>	1,219.27	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	1,219.27
						<b>New Account Balance</b>	1,219.27

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Twp Police Adm, Willistown	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	ADMIN	<b>Account Status</b>	Open

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>	12/27/2025	<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX1377		
<b>Account Limit</b>	20,000.00		
<b>Account Balance</b>	4,227.65		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
628060742	12/17/2025	12/17/2025	5942	AMAZON MKTPL 9B0XU8LL3 SEATTLE WA	063245	111-7947236-23114	N		0.00	66.00
628060743	12/17/2025	12/17/2025	5942	AMAZON.COM EJ7IH1C73 SEATTLE WA	031786	111-7297386-63122	N		0.00	120.99
628194732	12/18/2025	12/18/2025	5942	AMAZON MKTPL 8W4DU8K83 SEATTLE WA	062677	111-1187842-21042	N		0.00	111.31
629252275	12/26/2025	12/26/2025	4814	VZWRLSS APOCC VISB LAKE MARY FL	076185	044259517900001	N		91.89	918.92

Transaction Count: 4

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Statement Summary**

<b>Purchases</b>	4,227.65	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	1,217.22
						<b>New Account Balance</b>	4,227.65

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

**Account Information**

<b>Name</b>	Twp Police Adm, Willistown	<b>Corporation</b>	Willistown Township
<b>Employee ID</b>	ADMIN	<b>Account Status</b>	Lost / Stolen

**Statement Highlights**

<b>Statement Date (MM/DD/YYYY)</b>		<b>Currency</b>	US Dollar
<b>Account #</b>	556935XXXXXX7008		
<b>Account Limit</b>	20,000.00		
<b>Account Balance</b>	0.00		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo	General Ledger Codes									
625516995	12/03/2025	12/02/2025	5942	AMAZON.COM BB2JM67A1 SEATTLE WA	067410	111-1002574-07610	N		0.00	44.80
625516997	12/03/2025	12/03/2025	5942	AMAZON MKTPL BB52N6YE1 SEATTLE WA	047182	111-0616240-73810	N		0.00	9.71
625516996	12/03/2025	12/03/2025	5942	AMAZON MKTPL B18EJ7EP2 SEATTLE WA	005259	111-5783986-32194	N		0.00	199.49
625659901	12/04/2025	12/03/2025	2741	PY MODERN IMPRINT LLC CAMP HILL PA	088502		N	SST	131.69 (e)	2,326.44
								CST	0.00 (e)	
								LST	0.00 (e)	

# Account Statement

Reporting Period: 11/28/2025 -- 12/27/2025

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
625883230	12/05/2025	12/05/2025	5691	5.11, INC. 8664511726 CA	064271		N	SST	20.88 (e)	26.97 (e)	375.00
								CST	0.00 (e)		
								LST	6.09 (e)		
<hr/>											
626729320	12/10/2025	12/10/2025	5942	AMAZON MKTPL 0678R8TP3 SEATTLE WA	072437	111-7366144-30690		N		0.00	54.99

Transaction Count: 6

**Statement Summary**

Purchases	-	Fees	-	Payments	0.00	Previous Balance	2,822.80
Cash Advances	-		-	Adjustments	-	Total Credits	0.00
Other Charges	-					Total Debits	3,010.43
						New Account Balance	0.00

**WILLISTOWN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NUMBER 1 OF 2026**

**TD BANK, N.A.  
SANTANDER  
MERIDIAN  
US BANK  
PLGIT  
UNIVEST  
VICTORY BANK**

By: **Willistown Township**  
**688 Sugartown Road**  
**Malvern, PA 19355**

Hereinafter referred to as "Bank"

Hereinafter referred to as "Governmental Unit"

I, Shanna Lodge certify that I am Secretary of the above-named Governmental Unit organized under the laws of Pennsylvania, Federal Employer I.D. Number 23-6000606 and that the resolutions on pages 1 & 2 of this document are a correct copy of the resolutions adopted at a meeting of the Governmental Unit Officers (check one:  City Councilors  Town Councilors  Town Selectmen  Other Elected Governing Body (specify) Board of Supervisors duly and properly called and held on January 5, 2026. These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

**AGENTS.** Any agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

<b>Name and Title or Position</b>	<b>Signature</b>	<b>Facsimile Signature (if used)</b>
A. <u>Shanna Lodge, Township Manager</u> X		X
B. <u>William R. Shoemaker Supervisor</u> X		X
C. <u>Molly H.B. Perrin, Supervisor</u> X		X
D. <u>Matthew V. McCarry, Supervisor</u> X		X
E. <u>Martin F. McKenzie, Treasurer</u> X		X
F. _____ X		X

**POWERS GRANTED** (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power.)

**Indicate A, B, C, D, E and/or F**      **Description of Power**

\_\_\_\_\_ (1) Exercise all the powers listed in this resolution.

- A, E (2) Open all deposits or share account(s) in the name of the Governmental Unit.
- E or A and B, C, or D (3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with the Bank. **Two signatures are required: one must be E or A and the other must be B, C, or D.**
- \_\_\_\_\_ (4) Borrow money on behalf and in the name of the Governmental Unit, sign, execute and deliver promissory notes or other evidences of indebtedness
- \_\_\_\_\_ (5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Governmental Unit as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest, and notice of non-payment.
- A, B, C, D, E (6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Bank. **Two signatures are required.**
- \_\_\_\_\_ (7) Other:

\_\_\_\_\_

\_\_\_\_\_

**EFFECT ON PREVIOUS RESOLUTIONS:** This resolution supersedes **all prior resolutions. All prior Resolutions or parts of Resolutions inconsistent herewith be and the same hereby are rescinded, cancelled and annulled.**

**CERTIFICATION OF AUTHORITY:** I further certify that the Governmental Unit Officers have, and at the time of adoption of this resolution had, full power and lawful authority to adopt the foregoing resolutions and to confer the powers granted to the persons named who have full power and lawful authority to exercise the same.

In Witness Whereof, I have subscribed my name to this document and affixed the seal of the Governmental Unit on this date: January 6, 2025

**Apply seal below**

\_\_\_\_\_

Attest by One Other Officer

\_\_\_\_\_

Governmental Unit Secretary

The Governmental Unit named on this resolution resolves that:

- (1) The Bank is designated as a depository for the funds of the Governmental Unit and to provide other financial accommodations indicated in this resolution.
- (2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by the Bank. Any and all prior resolutions adopted by the Governmental Unit Officers of the Governmental Unit and certified to the Bank as governing the operation of this Governmental Unit's account(s) are in full force and effect, until the Bank receives and acknowledges an express written notice of its revocation, modification, or replacement. Any revocation, modification or replacement of a resolution must be accompanied by documentation, satisfactory to the Bank, establishing the authority for the changes.
- (3) The signature of an Agent on this resolution is conclusive evidence of their authority to act on behalf of the Governmental Unit. Any Agent, so long as he/she acts in a representative capacity as agent of the Governmental Unit, is authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated on page one, from time to time with the Bank, subject to any restrictions on this resolution or otherwise agreed to in writing.
- (4) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Governmental Unit with the Bank prior to the adoption of this resolution are hereby ratified, approved and confirmed.
- (5) The Governmental Unit agrees to the terms and conditions of any account agreement, properly opened by any Agent of the Governmental Unit. The Governmental Unit authorizes the Bank, at any time, to charge the Governmental Unit for all checks, drafts, or other orders, for the payment of money, that are drawn on the Bank, so long as they contain the required signatures for this purpose.
- (6) The Governmental Unit acknowledges and agrees that the Bank may furnish at its discretion automated access devices to Agents of the Governmental Unit to facilitate those powers authorized by this resolution or other resolutions in effect at the time of issuance. The term "automated access device" includes, but is not limited to, credit cards, automated teller machines (ATM), and debit cards.
- (7) The Governmental Unit acknowledges and agrees that the Bank may rely on alternative signature and verification codes issued to or obtained from the Agents named on this resolution. The term "alternative signature and verification codes" includes, but is not limited to, facsimile signatures on file with the Bank, personal identification numbers (PIN), and digital signatures. If a facsimile signature specimen has been provided on this resolution (or that are filed separately by the Governmental Unit with the Bank from time to time), the Bank is authorized to treat the facsimile signature as the signature of the Agent(s) regardless of by whom or by what means the facsimile signature may have been affixed so long as it resembles the facsimile signature specimen on file. The Governmental Unit authorizes each Agent to have custody of the Governmental Unit's private key used to create a digital signature and to request issuance of a certificate listing the corresponding public key. The Bank shall have no responsibility or liability for unauthorized use of alternative signature and verification codes unless otherwise agreed in writing.

---

**FOR BANK USE ONLY**

Acknowledged and received on \_\_\_\_\_ (date) by \_\_\_\_\_ (initials). This Resolution is superseded by Resolution dated \_\_\_\_\_.

Comments: \_\_\_\_\_

**BOARD OF SUPERVISORS  
WILLISTOWN TOWNSHIP**

\_\_\_\_\_, **Chair**

\_\_\_\_\_, **Vice Chair**

\_\_\_\_\_, **Member**

**ATTEST**

\_\_\_\_\_  
**Shanna Lodge, Secretary**

DRAFT



*Board of Supervisors of Willistown Township  
Chester County*

688 Sugartown Road, Malvern, PA 19355  
Phone: 610.647.5300 Fax: 610.647.8156

**DATE:** January 2, 2026  
**TO:** Board of Supervisors, Willistown Township  
**CC:** Marty McKenzie, Treasurer  
**FROM:** Shanna Lodge, Township Manager  
**RE:** 2026 Fee Schedule Update

---

For your review at the January 5 Reorganization Meeting, the staff has provided an updated Fee Schedule for 2026. By way of this memo, I am providing the Board with an explanation of the significant changes from the previous year's fee schedule. These changes are being recommended following careful consideration and discussion regarding recoupment of actual costs to the Township and for clarity to residents and others who pay fees. Attached for your reference are the 2025 fee schedule and a redlined 2026 schedule.

**Building Department Permits**

- Various permits which include a percentage of cost of the project have been increased from 1.75% to 2.5%-3% of cost to cover administrative costs.
- Tent size has been adjusted to align with the fire code; there is also a slight increase for consistency with benchmark municipalities. As proposed, no longer charging per tent but per event/permit, which reflects actual time spent.
- A Reinspection Fee has been added.
- Penalties for work without a permit have been clarified.

**Engineering**

- In 2025, we converted to a reimbursement structure. We received feedback that this was unclear. Therefore, we recommend reverting to the previous flat fee structure with a resubmission fee.
- A Small Land Disturbance Fee has been added.

**Highway Occupancy**

- Adjustments for clarity were made at the request of the Public Works Director.

**Parks**

- Slight increases were made for field rentals to cover internal maintenance costs.

**I respectfully recommend the Board approve the proposed Fee Schedule for 2026.**

**Exhibit "A" - Fee Schedule (2025)**

<b>Type of Application</b>		
<b>Building (Chapter 72 of the Willistown Township Code)</b>	<b>Residential Fee</b>	<b>Non-Residential Fee</b>
Building Permit	\$54.50 plus 1.75% of cost	\$104.50 plus 1.75% of cost
Demolition Permit	\$54.50 plus 1.75% of cost	\$104.50 plus 1.75% of cost
Electrical Permit	\$54.50 plus 1.75% of cost	\$104.50 plus 1.75% of cost
Plumbing Permit	\$54.50 plus 1.75% of cost	\$104.50 plus 1.75% of cost
Mechanical Permit	\$54.50 plus 1.75% of cost	\$104.50 plus 1.75% of cost
Fire Prevention/Fire Protection/Fireworks Permit	\$54.50 plus 1.75% of cost	\$104.50 plus 1.75% of cost
Tank Permit	\$54.50 plus 1.75% of cost	\$104.50 plus 1.75% of cost
Roofing	\$54.50 plus 1.75% of cost	\$104.50 plus 1.75% of cost
Pool/Hot Tub/Spa Permit <i>(includes barrier)</i>	\$54.50 plus 1.75% of cost	\$104.50 plus 1.75% of cost
Tent Permit for tents greater than 900 sq. ft. <i>(in addition to any other permits that may be required for electrical connections, etc.)</i>	\$50.00	\$50.00
Site Trailer <i>(in addition to any other permits that may be required for electrical connections, etc.)(6 month limit for permit)</i>	\$200.00	\$200.00
Certificate of Occupancy for COs not associated with an active permit	\$75.00	\$150.00
Contractor Registration Fee <i>(Does not apply to contractors with HIC Registration, when performing home improvement projects)</i>	\$75.00	\$75.00
UCC Board of Appeals <i>(Applicant shall reimburse Township for actual expenses, to the extent permitted under UCC)</i>	\$2,500.00	\$3,500.00
Continuance of any Public Hearing at Request of Applicant	\$500.00	\$500.00
<b>Zoning (Chapter 139 of the Willistown Township Code)</b>	<b>Residential Fee</b>	<b>Non-Residential Fee</b>
Zoning Permit	\$200.00	\$250.00
Sign Permit	\$200.00	\$250.00
Fence Permit	\$150.00	\$200.00
Letter of Zoning Compliance and/or Zoning Determination	\$300.00	\$300.00
Zoning Hearing Board <i>(for special exceptions, variances, appeals of Zoning Officer)</i>	\$1,000.00	\$1,500.00
Board of Supervisors - Curative Amendment <i>(as defined in the MPC)</i>	\$3,000.00	\$5,000.00
Board of Supervisors - Conditional Use <i>(Applicant shall reimburse Township for any additional expenses, to the extent permitted under MPC)</i>	\$1,000.00	\$1,500.00
Board of Supervisors - Demolition of Historic Resource	\$1,000.00	\$1,500.00
Continuance of any Public Hearing at Request of Applicant	\$500.00	\$500.00
<b>Engineering (Chapters 73, 109, 123, and 139 of the Willistown Township Code) - Applicant shall reimburse Township for any additional expenses, to the extent permitted under MPC</b>	<b>Filing Fee</b>	
Engineering Review of Permit Application for Development in Floodplain Conservation District and/or FEMA Designated Floodplain	\$1,000.00	
Engineering Review of Permit Application and Calculations for Retaining Walls	\$1,000.00	
Soil Erosion & Sedimentation Control Permit <i>(land disturbance of 5,000 SF or more)</i>	\$500.00	
Stormwater Management Permit <i>(cumulative additional impervious coverage of 800 SF or more since December 16, 2013)</i>	\$500.00	
Both Stormwater Management Permit and Soil Erosion & Sedimentation Control Permit on same application	\$700.00	
<b>Subdivision and Land Development (Chapter 123 of the Willistown Township Code)</b>	<b>Filing Fee</b>	
Subdivision/Land Development Sketch Plan	\$250.00	
Subdivision/Land Development Preliminary and/or Final Plan <i>(Applicant shall reimburse Township for any additional expenses, to the extent permitted under MPC)</i>	\$1,000.00	
Escrow Deposit—minor application (per Section 123-10 of the Willistown Township Code)	\$5,000.00	
Escrow Deposit - major application (per Section 123-10 of the Willistown Township Code)	\$10,000.00	

Reverse Subdivision/Lot Consolidation Preliminary and/or Final Plan	\$500.00	
Escrow Deposit - minor application (per Section 123-10 of the Willistown Township Code)	\$1,000.00	
<b>Highway Occupancy (Chapter 119 of the Willistown Township Code)</b>		
Openings up to 36 SF	\$200.00	
Openings greater than 36 SF, including utility work and narrow trenching or boring (permit expires after 180-days)	\$1,200.00	
Dumpster or Storage Container (placed on-street)		
Located on public street for up to 10 days	\$35.00	
Located on public street for charge PER DAY starting on the 11th day	\$10.00	
Driveway (new, relocated or expanded - may also be subject to Chapters 73 and 109 of the Willistown Township Code)	\$100.00	
Overhead facility installation	\$125 for up to 10 physically connected facilities; \$10 for each additional physically connected facility	
<b>Administration (Chapters 45, 105, 127 of the Willistown Township Code)</b>		
Sewer Certification (per parcel)	\$40.00	
Sewer Certification (per parcel) - expedited, same day service (if staffing allows)	\$50.00	
Returned Check Fee (per check)	\$25.00	
Media conversion (scanning and conversion to pdf, 11"x17" or smaller, cost per side of page) plus media cost	\$0.25	
Certification of Records (per page)	\$5.00	
Photocopies (black & white, 11" x 17" or smaller, cost per side of page)	\$0.25	
Photocopies (color, 11" x 17" or smaller, cost per side of page)	\$0.50	
Comprehensive Plan	\$50.00	
Acres of Quakers (one book) - Includes \$195.00 book price + \$11.70 tax	\$206.70	
Shipping service subject to additional \$6.00 handling fee and postage charges at cost		
<b>Police and Fire (Chapters 61, 75 and 97 of the Willistown Township Code)</b>		
Peddling/Soliciting License - per individual (Chapter 97 of the Willistown Township Code)	\$100.00	
Alarm Installer Registration - annual fee (Chapter 61 of the Willistown Township Code)	\$50.00	
Alarm Permit - new installation (Chapter 61 of the Willistown Township Code)	\$50.00	
Alarm Permit - renewal (Chapter 61 of the Willistown Township Code)	\$10.00	
False Alarm - 1 - 2 calls (per call) (Chapter 61 of the Willistown Township Code)	\$0.00	
3 - 4 calls (per call)	\$100.00	
5 - 6 calls (per Call)	\$200.00	
7+ calls (per call)	\$500.00	
Accident Report	\$15.00	
Public Exposition Permit - Daily Fee (Chapter 75 of the Willistown Township Code)	\$100.00	
<b>Parks and Pavilion Rental</b>	<b>Fee - Resident</b>	<b>Fee - Non-Resident</b>
Field Rental - Rita Reves Park and Mill Park		
First 2 Hours	\$25.00	\$25.00
Between 2 and 4 Hours	\$45.00	\$45.00
Between 4 and 6 Hours	\$65.00	\$65.00
Pavilion Rental - Rita Reves Park, Mill Park and Greentree Park		



**Exhibit "A" - Fee Schedule (2026)**

<b>Type of Application</b>		
<b>Building (Chapter 72 of the Willistown Township Code)</b>	<b>Residential Fee</b>	<b>Non-Residential Fee</b>
Building Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Demolition Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Electrical Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Plumbing Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Mechanical Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Fire Prevention/Fire Protection/Fireworks Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Tank Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Roofing	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Pool/Hot Tub/Spa Permit <i>(includes barrier)</i>	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Tent Permit for tents greater than 400 sq. ft. <i>(in addition to any other associated permits that may be required for electrical connections, etc.)</i>	\$100.00	\$150.00
Site Trailer or Temporary Structure <i>(in addition to any other associated permits that may be required for electrical connections, etc.; 6 month limit for permit)</i>	\$200.00	\$200.00
<del>Certificate of Occupancy</del> Administrative Certificate of Occupancy for certificates not associated with an active permit	\$100.00	\$200.00
Contractor Registration Fee <i>(Does not apply to contractors with HIC Registration, when performing home improvement residential projects)</i>	\$75.00	\$75.00
UCC Board of Appeals <i>(Applicant shall reimburse Township for actual expenses, to the extent permitted under UCC)</i>	\$2,500.00	\$3,500.00
Continuance of any Public Hearing at Request of Applicant	\$500.00	\$500.00
Penalty for Failing to Obtain Permit(s)	2x Permit Fee	2x Permit Fee
Reinspection Fee	\$100.00	\$150.00
<b>Zoning (Chapter 139 of the Willistown Township Code)</b>	<b>Residential Fee</b>	<b>Non-Residential Fee</b>
Zoning Permit	\$200.00	\$250.00
Sign Permit	\$200.00	\$250.00
Fence Permit	\$150.00	\$200.00
Letter of Zoning Compliance and/or Zoning Determination, or Verification	\$300.00	\$300.00
Zoning Hearing Board <i>(for special exceptions, variances, appeals of Zoning Officer)</i>	\$1,000.00	\$1,500.00
Board of Supervisors - Curative Amendment <i>(as defined in the MPC)</i>	\$3,000.00	\$5,000.00
Board of Supervisors - Conditional Use <i>(Applicant shall reimburse Township for any additional expenses, to the extent permitted under MPC)</i>	\$1,000.00	\$1,500.00
Board of Supervisors - Demolition of Historic Resource	\$1,000.00	\$1,500.00
Continuance of any Public Hearing at Request of Applicant	\$500.00	\$500.00

<b>Engineering (Chapters 73, 109, 123, and 139 of the Willistown Township Code) - Applicant shall reimburse Township for any additional expenses, to the extent permitted under MPC</b>		
	<b>Filing Fee</b>	
Engineering Review of Permit Application for Development in Floodplain Conservation District and/or FEMA Designated Floodplain	\$1,000.00	
Engineering Review of Permit Application and Calculations for Retaining Walls	\$1,000.00	
Soil Erosion & Sedimentation Control Permit ( <i>land disturbance of 5,000 sq. ft. or more</i> )	<del>\$500</del> \$1,500.00	
Zoning Permit with Land Disturbance Fee ( <i>land disturbance of 4,999 sq. ft. or less</i> )	\$250.00	
Stormwater Management Permit ( <i>cumulative additional impervious coverage of 800 sq. ft. or more since December 16, 2013</i> )	<del>\$500</del> \$2,000.00	
Both Stormwater Management Permit and Soil Erosion & Sedimentation Control Permit on same application	<del>\$700.00</del> \$2,000.00	
Resubmission Fee	\$500.00	
<b>Subdivision and Land Development (Chapter 123 of the Willistown Township Code)</b>		
	<b>Filing Fee</b>	
Subdivision/Land Development Sketch Plan	\$250.00	
Subdivision/Land Development Preliminary and/or Final Plan ( <i>Applicant shall reimburse Township for any additional expenses, to the extent permitted under MPC</i> )	\$1,000.00	
Escrow Deposit—minor application (per Section 123-10 of the	\$5,000.00	
Escrow Deposit - major application (per Section 123-10 of the	\$10,000.00	
Reverse Subdivision/Lot Consolidation Preliminary and/or Final P	\$500.00	
Escrow Deposit - minor application (per Section 123-10 of the	\$1,000.00	
<b>Highway Occupancy (Chapter 119 of the Willistown Township Code)</b>		
Openings up to 36 sq. ft. <b>PER OPENING</b>	\$200.00	
Openings greater than 36 sq. ft. <b>PER OPENING</b> , including utility work and narrow trenching or boring (permit expires after 180-days)	\$1,200.00	
Dumpster or Storage Container (placed on-street)		
Located on public street for up to 10 days	\$35.00	
Located on public street for charge PER DAY starting on the 11th day	\$10.00	
Driveway ( <i>new, relocated, or expanded within right-of-way - may also be subject to Chapters 73 and 109 of the Willistown Township Code</i> )	\$100.00	
Overhead facility installation	\$125 for up to 10 physically connected facilities; \$10 for each additional physically connected facility	
<b>Administration (Chapters 45, 105, 127 of the Willistown Township Code)</b>		
Sewer Certification ( <i>per parcel</i> )	\$40.00	

Sewer Certification ( <i>per parcel</i> ) - expedited, same day service ( <i>if</i> )	\$50.00	
Returned Check Fee ( <i>per check</i> )	\$25.00	
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Comprehensive Plan	\$50.00	
Acres of Quakers (one book) - <i>Includes \$195.00 book price + \$11.70 shipping</i>	\$206.70	
Shipping service subject to additional \$6.00 handling fee and postage charges at cost		
<b>Police and Fire (Chapters 61, 75 and 97 of the Willistown Township Code)</b>		
Peddling/Soliciting License - per individual ( <i>Chapter 97 of the Willistown Township Code</i> )	\$100.00	
Alarm Installer Registration - annual fee ( <i>Chapter 61 of the Willistown Township Code</i> )	\$50.00	
Alarm Permit - new installation ( <i>Chapter 61 of the Willistown Township Code</i> )	\$50.00	
Alarm Permit - renewal ( <i>Chapter 61 of the Willistown Township Code</i> )	\$10.00	
False Alarm - 1 - 2 calls (per call) ( <i>Chapter 61 of the Willistown Township Code</i> )	\$0.00	
3 - 4 calls (per call)	\$100.00	
5 - 6 calls (per Call)	\$200.00	
7+ calls (per call)	\$500.00	
Accident Report	\$15.00	
Public Exposition Permit - Daily Fee ( <i>Chapter 75 of the Willistown Township Code</i> )	\$100.00	
<b>Parks and Pavilion Rental</b>	<b><u>Fee - Resident</u></b>	<b><u>Fee - Non-Resident</u></b>
Field Rental - Rita Reves Park and Mill Park		
First 2 Hours	\$25.00	\$25.00
Between 2 and 4 Hours	<del>\$45.00</del> \$50.00	<del>\$45.00</del> \$50.00
Between 4 and 6 Hours	<del>\$65.00</del> \$75.00	<del>\$65.00</del> \$75.00
Pavilion Rental - Rita Reves Park, Mill Park and Greentree Park		
Individual or Family Applicant - Groups of 50 people or less	\$50.00	\$75.00
Individual or Family Applicant - Groups of more than 50 people	\$75.00	\$125.00
Corporate or Organization Applicant - Groups of 50 people or less	\$75.00	\$125.00
Corporate or Organization Applicant - Groups of more than 50 people	\$100.00	\$150.00
Photography Permit ( <i>for those charging for their services</i> )	\$30.00	\$50.00
<b>Sewer Connection</b>		
Sewer Connection Permit Application Fee	\$300.00 residential	\$600.00 non-residential
Sewer Tapping Fee ( <i>All need sewer connection permit &amp; plumbing</i> )	<b><u>Base Fee per EDU</u></b>	<b><u>Additional Fee</u></b>



**WILLISTOWN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NUMBER 2 OF 2026**

**A RESOLUTION PROVIDING FOR AN UPDATE TO THE FEES REQUIRED BY WILLISTOWN TOWNSHIP FOR THE CONDUCT OF BUSINESS INCLUDING SUBDIVISION/LAND DEVELOPMENT FEES, REVIEWS, ESCROWS, AND RELATED PROCEEDINGS; BUILDING PERMITS; ZONING FEES AND REVIEWS; PEDDLING AND SOLICITING; PARKS AND PAVILION RENTALS; AND MISCELLANEOUS OTHER ADMINISTRATIVE FEES FOR SERVICES**

**WHEREAS**, from time to time it is necessary for the Township to review and revise its fee schedule to reflect the true cost of doing business, and

**WHEREAS**, the Second Class Township Code, P.L. 350, No. 60, as amended, pursuant to General Powers, Section 1506, provides for the adoption of regulations for the proper management of township finances, and

**WHEREAS**, the Pennsylvania Municipalities Planning Code, Act of 1968, P.L. 805, No. 247 as reenacted and amended, pursuant to Article V Subdivision and Land Development, Section 503, provides for the charge of review fees including the necessary and reasonable charges by the municipality's professional consultants or engineer for review or report and,

**WHEREAS**, the Pennsylvania Municipalities Planning Code, Act of 1968, P.L. 805, No. 247 as reenacted and amended, pursuant to Article VI Zoning, Section 617.3(e) provides for the governing body to prescribe reasonable fees with respect to the administration of a zoning ordinance and with respect to hearings before the zoning hearing board and,

**WHEREAS**, the Pennsylvania Municipalities Planning Code, Act of 1968, P.L. 805, No. 247 as reenacted and amended, pursuant to Article IX Zoning Hearing Board and Other Administrative Proceedings, Section 908, provides for the governing body to prescribe reasonable fees with respect to hearings before the zoning hearing board and also for conditional uses before the governing body (Section 913.2) to attach reasonable conditions it may deem necessary to implement the purposes of The Act and,

**WHEREAS**, the Township's professional consultants have advised the Township of their fees to be charged the Township for the rendering services, and

**WHEREAS**, the Board of Supervisors has deemed those fees to be reasonable and commensurate with similar services provided in the community; and,

**WHEREAS**, Willistown Township provides within Chapter 78 of the Willistown Township Code for certain fees to be charged for construction, registration, permit and development activities in Willistown Township; and,

**WHEREAS**, Willistown Township provides within Chapter 72 of the Willistown Township Code for the procedures for construction plan review and inspections including reasonable permit fees deemed necessary by the Building Code Official and for reviews or reports for attendant inspections including, but not limited to those required by Chapter 73, Environmental Protection and Chapter 109, Soil Erosion and Sediment Control; and,

**WHEREAS**, Willistown Township provides within Chapter 97 of the Willistown Township Code for a fee to be charged to any individual submitting an application for a license to engage in peddling or soliciting in Willistown Township; and,

**WHEREAS**, Willistown Township provides within Chapter 45 of the Willistown Township Code for fees to be charged for access to public records in Willistown Township; and,

**WHEREAS**, Willistown Township provides within Chapter 96 of the Willistown Township Code for park and pavilion rental permits to be administered by designated staff and fees to be charged for such permits; and,

**WHEREAS**, Willistown Township provides within Chapter 119 of the Willistown Township Code for street opening permits to be administered and certain fees to be charged for such permits;

**AND NOW, THEREFORE, IT IS RESOLVED** by the Board of Supervisors of Willistown Township, Chester County, Pennsylvania that the fee schedule shall be as enumerated in Exhibit "A" attached hereto and the procedures to be followed shall be as follows:

**Section 1. Subdivision and Land Development Procedures**

- A. Application Fee - Every Applicant, at the time of filing an application for approval of any subdivision or land development plan, shall pay to the Township a non-refundable filing fee in accordance with the attached schedule.
- B. Escrow Deposit - Every Applicant shall pay to the Township an escrow deposit for reasonable and necessary charges for plan review by the Township's professional consultants including but not necessarily limited to the Township Engineer and Township Solicitor. In the event actual expenditures incident to these processes are not reimbursed to the Township, the escrow deposit shall be used to pay for these expenditures. The charges for such review will in no event exceed the rate or cost charged by the consultants to the Township. When the amount of any escrow deposit falls below 10% of the original deposit, the Township Manager and/or other authorized staff shall notify the Applicant to deposit sufficient additional monies to bring the balance of the escrow account up to the amount initially deposited or to an amount deemed reasonable at the discretion of the Township

Manager and/or other authorized staff, as may be required for the Township to carry on its services with the Applicant. In the event any escrow deposit is diminished to the point that it is insufficient to cover the review cost incurred, the Applicant shall pay the balance due within ten (10) days of notification of the balance due. Upon completion of the subdivision and/or land development plan review activity and notification of the balance due, the Applicant shall pay all outstanding engineering, inspection and professional fees required by this Section. Any unused funds remaining in the escrow account shall be returned to the Applicant upon request.

- C. Land Development Financial Security – When applicable, an Applicant, after receiving final approval of a land development plan, but before any building permits may be reviewed or issued, shall establish Financial Security which shall be determined and administered in accordance with Article V of the Pennsylvania Municipalities Planning Code and Chapter 123 of the Willistown Township Code. The Financial Security shall include funds that will cover the Township’s estimated costs of conducting plan reviews, site inspections, consulting, legal, administrative and any other direct fees associated with, but not otherwise enumerated or paid, for the benefit of the project for which the Financial Security is established.

## **Section 2. Engineering Review Procedures**

- A. This Section shall apply to permits required by Chapters 73, 109 and 139 of the Willistown Township Code, including but not necessarily limited to Soil Erosion & Sedimentation Control Permits, and Stormwater Management Permits, and Zoning Permits, when applicable.
- B. Application Fee - Every Applicant, at the time of filing an application for approval of any plan described in this Section shall pay to the Township a non-refundable filing fee in accordance with the attached schedule. It is incumbent upon the Applicant to ensure each plan submission is complete and conforms to Township Ordinances. Additional fees may be assessed and/or escrow deposits may be required for disturbances greater than one acre or if special circumstances exist. Third party expenditures incident to these processes incurred by the Township shall be reimbursed to the Township upon billing.
- C. Recording - The Applicant shall be responsible for recording any/all plans, agreements, or other documents Chester County Recorder of Deeds as may be required by this Section, as it relates to on-lot management of stormwater facilities and providing time-stamped originals to the Township in sufficient number for distribution before permit issuance.

**Section 3.** The Board of Supervisors finds that the hourly rates quoted by the Township’s consultants are reasonable and commensurate with similar services provided in the community, and are hereby set forth as follows:

## CARROLL ENGINEERING CORPORATION

Principal	\$178.00
Department Manager	\$175.00
Professional V	\$170.00
Professional IV	\$163.00
Professional III	\$152.00
Professional II	\$143.00
Professional I	\$133.00
Engineer II	\$129.00
Engineer I	\$119.00
Project Manager III	\$156.00
Project Manager II	\$143.00
Project Manager I	\$133.00
GIS Manager	\$156.00
Senior GIS Analyst	\$119.00
GIS Analyst I	\$107.00
Technician IV	\$130.00
Technician III	\$120.00
Technician II	\$91.00
Technician I	\$73.00
Party Chief	\$126.00
Survey Field Technician	\$91.00
Robotic Crew	\$148.00
Chief Field Representative	\$130.00
Field Representative III	\$118.00
Field Representative II	\$96.00
Field Representative I	\$91.00
Project Administrator	\$83.00
Clerical	\$49.00
Clerk	\$48.00
Traffic Manager	\$190.00
Senior Traffic Engineer	\$185.00
Traffic Engineer	\$155.00

## GAADT PERSPECTIVES

Principal	\$150.00
Creative Director (Publication Design & Management)	\$120.00
Planner	\$90.00
Graphic Designer	\$90.00

GAWTHROP GREENWOOD, PC

Partners	\$205.00
Associates	\$205.00
Paralegals	\$125.00
Administration	\$80.00

PENNONI ASSOCIATES, INC.

Municipal Traffic Engineer	\$160
Project Professional	\$149
Staff Professional	\$141
Graduate Professional	\$125
Field Technician	\$112

LAMB MCERLANE, PC

Partners & Associates	\$215.00
Paralegals	\$135.00

YERKES ASSOCIATES, INC.

Principal	\$199.5
Director of Survey	\$194.25
Senior Project Manager	\$189.00
Survey Crew (\$1524.00/day)	\$190.5
Survey (one man)	\$110.25
Project Designers	\$168.00
CADD - Technician	\$126.00
CADD - Designer	\$157.50
Municipal Engineer	\$141.75
Municipal Design Engineer	\$128.00
Municipal Landscape Architect	135.00
Municipal Inspector	\$96.50
Commercial Plan Reviewer or Inspector	\$140.75
Residential Plan Reviewer or Inspector	\$94.50
Municipal Coordinator, Office Administration	\$77.25

HERBERT, ROWLAND, GRUBIC, INC.

Administration I	\$70 - \$90
Administration II	\$85 - \$105
Environmental Scientist I	\$95 - \$125
Environmental Scientist II	\$125 - \$155
Senior Environmental Scientist	\$155 - \$170
Planner I	\$100 - \$130
Planner II	\$130 - \$150
Senior Planner	\$150 - \$185
Landscape Architect I	\$95 - \$125
Landscape Architect II	\$125 - \$155
Senior Landscape Architect	\$155 - \$170
Surveyor I	\$85 - \$120
Surveyor II	\$120 - \$145
Senior Surveyor	\$145 - \$170
GIS Professional I	\$95 - \$130
GIS Professional II	\$130 - \$140
Senior GIS Professional	\$145 - \$170
Resident Project Representative I	\$85 - \$125
Resident Project Representative II	\$130 - \$145
Senior Resident Project Representative	\$145 - \$170
Junior Technician	\$80 - \$100
Technician I	\$105 - \$135
Technician II	\$135 - \$160
Senior Technician	\$160 - \$185
Financial Specialist	\$120 - \$150
Financial Analyst	\$150 - \$175
Financial Strategist	\$175 - \$185
Engineering Professional I	\$135 - \$170
Engineering Professional II	\$170 - \$180
Project Engineer	\$180 - \$205
Senior Project Engineer	\$205 - \$215
Assistant Project Manager	\$150 - \$180
Project Manager	\$180 - \$200
Senior Project Manager	\$200 - \$215
Operations Manager/Senior Technical Leader/Principal - B	\$180 - \$230

ARRO CONSULTING, INC.

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

**Section 4.** This Resolution shall be effective for all applications and requests received on or after January 5, 2026.

**DULY ADOPTED** this 5<sup>th</sup> of January 2026, by the Board of Supervisors of Willistown Township, Chester County, Pennsylvania, in lawful session duly assembled.

**BOARD OF SUPERVISORS  
WILLISTOWN TOWNSHIP**

\_\_\_\_\_  
, **Chair**

\_\_\_\_\_  
, **Vice Chair**

\_\_\_\_\_  
, **Member**

**ATTEST**

\_\_\_\_\_  
**Shanna Lodge, Secretary**

**Exhibit "A" - Fee Schedule (2026)**

<b>Type of Application</b>		
<b>Building (Chapter 72 of the Willistown Township Code)</b>	<b>Residential Fee</b>	<b>Non-Residential Fee</b>
Building Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Demolition Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Electrical Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Plumbing Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Mechanical Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Fire Prevention/Fire Protection/Fireworks Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Tank Permit	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Roofing	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Pool/Hot Tub/Spa Permit <i>(includes barrier)</i>	\$54.50 plus 2.5% of cost	\$104.50 plus 3.0% of cost
Tent Permit for tents greater than 400 sq. ft. <i>(in addition to any other associated permits that may be required)</i>	\$100.00	\$150.00
Site Trailer or Temporary Structure <i>(in addition to any other associated permits that may be required; 6 month limit for permit)</i>	\$200.00	\$200.00
Administrative Certificate of Occupancy for certificates not associated with an active permit	\$100.00	\$200.00
Contractor Registration Fee <i>(Does not apply to contractors with HIC Registration, when performing residential projects)'</i>	\$75.00	\$75.00
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Zoning Hearing Board <i>(for special exceptions, variances, appeals of Zoning Officer)</i>	\$1,000.00	\$1,500.00
Board of Supervisors - Curative Amendment <i>(as defined in the MPC)</i>	\$3,000.00	\$5,000.00
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Resubmission Fee	\$500.00	

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Shipping service subject to additional \$6.00 handling fee and postage charges at cost		
<b>Police and Fire (Chapters 61, 75 and 97 of the Willistown Township Code)</b>		
Peddling/Soliciting License - per individual ( <i>Chapter 97 of the Willistown Township Code</i> )	\$100.00	
Alarm Installer Registration - annual fee ( <i>Chapter 61 of the Willistown Township Code</i> )	\$50.00	
Alarm Permit - new installation ( <i>Chapter 61 of the Willistown Township Code</i> )	\$50.00	
Alarm Permit - renewal ( <i>Chapter 61 of the Willistown Township Code</i> )	\$10.00	
False Alarm - 1 - 2 calls (per call) ( <i>Chapter 61 of the Willistown Township Code</i> )	\$0.00	
3 - 4 calls (per call)	\$100.00	
5 - 6 calls (per Call)	\$200.00	
7+ calls (per call)	\$500.00	
Accident Report	\$15.00	



**WILLISTOWN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NUMBER 3 OF 2026**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF WILLISTOWN TOWNSHIP, CHESTER COUNTY, SETTING THE POLICY FOR REVIEW OF INVOICES AND AUTHORIZING THE TOWNSHIP MANAGER TO APPROVE AND RELEASE CERTAIN DISBURSEMENTS DURING THE INTERVALS BETWEEN MEETINGS.**

**WHEREAS**, the Township is governed by the Second Class Township Code of the Commonwealth of Pennsylvania, Act of May 1, 1933, P.L. 103, No. 69, reenacted and amended November 9, 1995, P.L. 350, No. 60, as amended (the “Code”); and

**WHEREAS**, the Board of Supervisors reviews and takes action on proposed expenditures and interfund transfers of the Township during its regularly scheduled public meetings; and

**WHEREAS**, the Township Treasurer prepares the List of Expenditures and circulates it for review by the Board of Supervisors before each meeting; and

**WHEREAS**, the Board of Supervisors is granted the authority pursuant to Section 1301(b) of the Code to delegate, subject to recall, any of their nonlegislative powers and duties to the township manager; and

**NOW, THEREFORE, BE IT RESOLVED and ADOPTED** by the Board of Supervisors of Willistown Township, Chester County, that the Willistown Township Manager is hereby authorized to approve and release disbursements, as requested by the Township Treasurer, which become due and payable in the intervals between meetings in such amounts as may be necessary to pay salaries and benefits of employees of Willistown Township and all other usual and ordinary expenses in amounts up to and including \$60,000 each. A report of all such disbursements approved and released by the Township Manager shall be submitted to the Board of Supervisors for review and ratification at the Board of Supervisors’ next regularly scheduled public meeting.

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

**BOARD OF SUPERVISORS  
WILLISTOWN TOWNSHIP**

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**, Chair**

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**, Vice Chair**

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**, Member**

**ATTEST**

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**Shanna Lodge, Secretary**

**WILLISTOWN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NUMBER 4 OF 2026**

**A RESOLUTION TO REAPPOINT A MEMBER OF  
THE WILLISTOWN TOWNSHIP ZONING HEARING BOARD**

**WHEREAS**, the Township of Willistown has enacted a Zoning Ordinance and established a Zoning Hearing Board in accordance with the requirements of the Pennsylvania Municipalities Planning Code (“MPC”); and

**WHEREAS**, Section 903 of the MPC provides that members of the Zoning Hearing Boards are to be appointed by resolution; and

**WHEREAS**, the Board of Supervisors desires to reappoint a member of the Zoning Hearing Board to fill an expired term.

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

Section 1. Pursuant to Section 903(a) of the Pennsylvania Municipalities Planning Code, 53 PS 10903(a), the Board of Supervisors reappoints **Donald Mancini** as a member of the Zoning Hearing Board of Willistown Township, Chester County, Pennsylvania.

Section 2. In the event any provision, section, sentence, clause, or part of this Resolution shall be held to be invalid, illegal, or unconstitutional by a court of competent jurisdiction, such invalidity, illegality, or unconstitutionality shall not affect or impair the remaining provisions, sections, sentences, clauses, or parts of this Resolution it being the intent of the Board of Supervisors that the remainder of the Resolution shall be and shall remain in full force and effect.

Section 3.  
This Resolution shall be effective immediately.

**DULY ADOPTED** this 5th day of January, 2026, by the Board of Supervisors of Willistown Township, Chester County, Pennsylvania, in lawful session duly assembled.

**BOARD OF SUPERVISORS  
WILLISTOWN TOWNSHIP**

\_\_\_\_\_  
, Chair

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**, Vice Chair**

**ATTEST**

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**, Member**

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**Shanna Lodge, Secretary**

**DRAFT**

**WILLISTOWN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NUMBER 5 OF 2026**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
WILLISTOWN TOWNSHIP, CHESTER COUNTY, DESIGNATING  
EMERGENCY SERVICE PROVIDERS FOR WILLISTOWN TOWNSHIP.**

**WHEREAS**, Willistown Township is responsible under the Second Class Township Code for the public safety of the residents of Willistown Township; and

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

**NOW, THEREFORE, BE IT RESOLVED** the Paoli Fire Company of 69 Darby Road, Paoli, PA 19301; the Malvern Fire Company of 424 East King Street, Malvern, PA 19355; the Goshen Fire Company of 1320 Park Avenue, West Chester, PA 19380; and the Newtown Square Fire Company #1 of Newtown Square, PA 19073 will be first due to provide fire and rescue servicing to their respective designated areas on Exhibit A, attached hereto, combined with the use of Automatic Vehicle Location services for the next due fire responses to the Township;

**FURTHER, BE IT RESOLVED** the Paoli Fire Company, Malvern Fire Company and Goshen Fire Company will be first due to provide Basic Life Support (BLS) service for the respective designated fire areas of Paoli, Malvern, Goshen, and Newtown Square; Exhibit A attached hereto, combined with the use of Automatic Vehicle Location services for next due ambulance responses to the Township;

**FURTHER, BE IT RESOLVED** the Willistown Township Police Department will provide full time police protection; and,

**FURTHER, BE IT RESOLVED** that the Malvern Fire Company will provide Advanced Life Support services; and,

**FURTHER, BE IT RESOLVED** that Martin F. McKenzie is designated as Emergency Management Coordinator/Fire Marshal; and

**FURTHER, BE IT RESOLVED** that the Board of Supervisors of Willistown Township has reviewed and revised, if necessary, and adopted the Willistown Township Emergency Operations Plan, and has reviewed and adopted the National Incident Management System (NIMS) as a common operating practice; and

**AND FURTHER, BE IT RESOLVED,** the contact persons between said organizations and the Chester County Department of Emergency Services shall be the Township Manager, Chief of Police, and/or the Emergency Management Coordinator.

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

**BOARD OF SUPERVISORS  
WILLISTOWN TOWNSHIP**

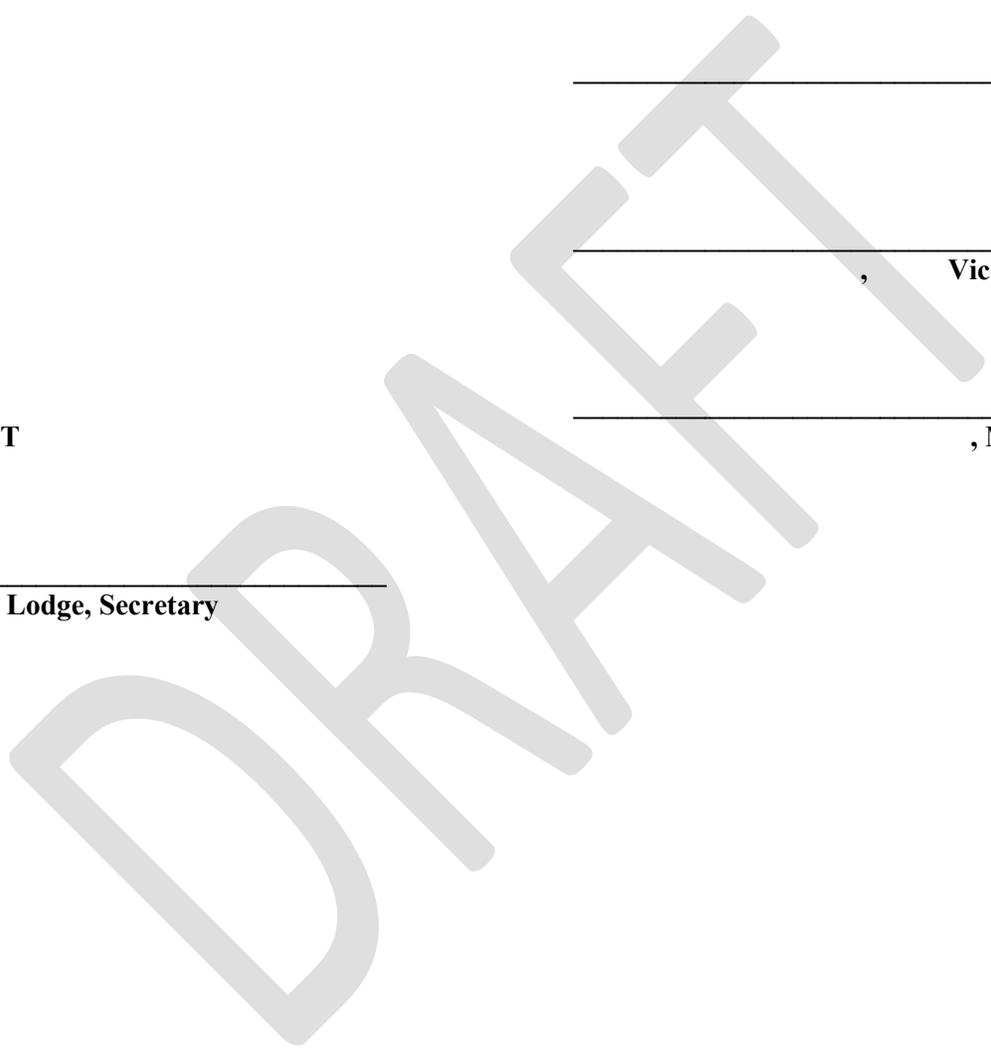
\_\_\_\_\_, **Chair**

\_\_\_\_\_, **Vice Chair**

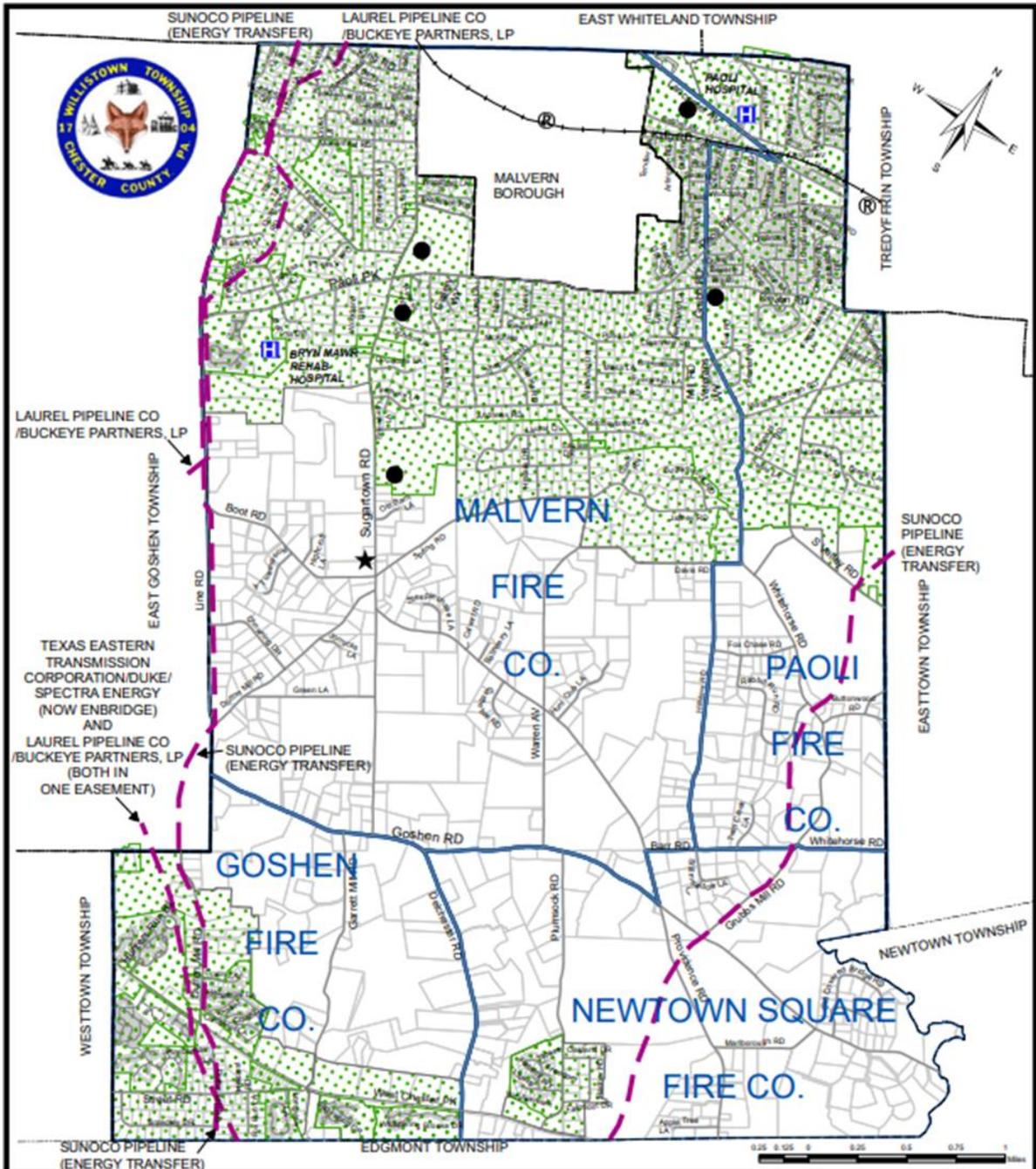
\_\_\_\_\_, **Member**

**ATTEST**

\_\_\_\_\_  
**Shanna Lodge, Secretary**



**Exhibit A**



**WILLISTOWN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA**

	EXISTING HOSPITALS		SCHOOLS
	POLICE AND ADMINISTRATION CAMPUS		EXISTING & PROPOSED SEWER AREAS
	EXISTING RAIL STATION		FIRE SERVICE BOUNDARIES
			UTILITY TRANSMISSION EASEMENTS

**Reference Notes:**  
 1. The base data for this map including Parcel Lines, Roads and Township Boundaries are provided from the Chester County GIS Services in May 2008.  
 2. Fire Company lines provided by the township based off Willistown's 'Guidelines for Growth and Sustainability' 2023 Comprehensive Plan and the Sewer Area line was determined by Township ACT 537 plan.

**Yerkes Associates, Inc.**  
 a civil company  
 CONSULTING ENGINEERS / STRUCTURAL ENGINEERING  
 SITE PLANNERS / LAND SURVEYORS / MUNICIPAL SERVICES  
 1480 E. 800' ROAD • SUITE 100 A • P.O. BOX 1528 • WEST CHESTER, PA 19380  
 TEL: 381-631-4254 • FAX: 381-631-6771

**MAP 11: COMMUNITY FACILITIES AND SERVICES**

Map date June 2023

**WILLISTOWN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NUMBER 6 OF 2026**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
WILLISTOWN TOWNSHIP, CHESTER COUNTY, APPOINTING A  
FIRM TO MAKE AN EXAMINATION OF ALL THE ACCOUNTS OF  
THE TOWNSHIP FOR FISCAL YEAR 2025 TO REPLACE THE  
ELECTED AUDITORS.**

**WHEREAS**, the Township is governed by the Second Class Township Code of the Commonwealth of Pennsylvania, Act of May 1, 1933, P.L. 103, No. 69, reenacted and amended November 9, 1995, P.L. 350, No. 60, as amended (the “Code”); and

**WHEREAS**, the Board of Supervisors is granted the authority pursuant to Section 917(b)(1) of the Code by resolution to appoint a firm of certified or competent public accountants to make an examination of all the accounts of the township for the next fiscal year stated in the resolution, subject to the provisions of Section 917(b)(2) of the Code; and

**WHEREAS**, Section 917(b)(2), requires advertisement in a newspaper of general circulation the intent to appoint a firm of certified or competent public accountants to replace the elected auditors at least thirty days prior to any vote to appoint said firm to replace the elected auditors; and

**WHEREAS**, said public advertisement has been provided in accordance with law.

**NOW, THEREFORE, BE IT RESOLVED and ADOPTED** by the Board of Supervisors of Willistown Township, Chester County, as follows:

**Section 1.** The Board of Supervisors hereby appoints the firm of Maillie, LLP, registered in the Commonwealth of Pennsylvania, to make an examination of all the accounts of the Township for fiscal year 2025 to replace the elected auditors.

**Section 2.** The Board of Supervisors shall determine the compensation of the appointed firm of public accountants.

**Section 3.** The Board of Auditors shall not audit, settle or adjust the accounts audited by the appointee but shall perform the other duties of the office.

**Section 4.** This Resolution shall become effective immediately upon adoption.

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

**BOARD OF SUPERVISORS  
WILLISTOWN TOWNSHIP**

\_\_\_\_\_  
**, Chair**

\_\_\_\_\_  
**, Vice Chair**

**ATTEST**

\_\_\_\_\_  
**, Member**

\_\_\_\_\_  
**Shanna Lodge, Secretary**



*Board of Supervisors of Willistown Township*  
*Chester County*

688 Sugartown Road  
(610) 647-5300

Malvern, PA 19355  
Fax (610) 647-8156

DATE: December 29, 2025  
TO: Board of Supervisors  
CC: Shanna Lodge, Township Manager  
FROM: William R. Hagan Jr, Director of Public Works  
RE: Muffin Monster Grinder Replacement Station 4

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The Public Works Department is seeking authorization from the Board of Supervisors for purchase and installation of a Muffin Monster Grinder for Station 4. This would not only include the replacement of the grinder itself, but all the other equipment connected to the grinder including a new controller, motor, and hydraulic lines. The following quotes were obtained by JWC Environmental for the equipment and Municipal Maintenance for the installation

Municipal Maintenance Co.	COSTARS #016-152	Removal, Install, Start Up	\$9,280.00
JWC Environmental	COSTARS #391-243	Grinder, Motor, Controller	\$34,399.69

As discussed previously in sewer updates the grinder at Station 4 has not been operating properly. This grinder serves to assist with the breakdown of normal and foreign objects that are conveyed into the wet well via the sewer mains. This prevents these objects from entering the pumps directly without being broken down. This not only prolongs pump operation life but assists in preventing pump failures resulting from objects impeding the impeller. This also reduces wear on the impeller itself. We have seen firsthand the damage not having an operational grinder in this particular station has had on the life of the pumps, and it is a necessity to replace this piece of equipment.



1352 Taylors Lane  
 Cinnaminson, NJ 08077  
 Ph: 856-786-9434  
 Fax: 856-786-0642  
[www.mmc-nj.com](http://www.mmc-nj.com)

**Bill To:**  
 Bill Hagan Jr.  
 Willistown Twp  
 688 Sugartown Rd.  
 Malvern, PA 19355

610-703-4443  
[bhagan@willistown.pa.us](mailto:bhagan@willistown.pa.us)



**DATE** 12/24/2025  
**Quotation #** 49744Q

Quotation valid until: 1/23/2026  
 Terms: Net 30 Days  
 Delivery:

**Per COSTARS:**  
 Contractor MMC  
 Contract 016-E22-242  
 Vendor 267572  
 Category Preventative  
 Maint. & Repair

**Project Name:** 49744Q - Hagan Jr. - PS #4 - Install Customer Supplied JWC Muffin Monster Grinder

Item	Qty	Description	Unit Price	Total Price
1.	1	<p><b>Perform the following work:</b></p> <ul style="list-style-type: none"> <li>Remove existing muffin monster grinder from wet well.</li> <li>Disconnect the hydraulic lines from existing grinder.</li> <li>Disconnect and remove the existing control panel.</li> <li>Reuse the existing guide rails.</li> <li>Reuse the existing conduit for new hydraulic lines.</li> </ul> <p><b>Install customer supplied items:</b></p> <ul style="list-style-type: none"> <li>(1) 30005-0012-DI Muffin Monster.</li> <li>(1) PP 5H TEFC 208-230/460V.</li> <li>(1) H/H ASSY 20ft, 1/2in QD.</li> <li>(1) PC2240 Motor Controller.</li> <li>- Lead time 4-6 weeks ARO</li> </ul> <p>• Perform Start-Up and Test Run</p>	\$ 9,280.00	\$ 9,280.00
<b>Total</b>			<b>\$</b>	<b>9,280.00</b>

**Comments:**

- This quotation does not include any taxes if applicable.
- This quotation assumes customer supplied items are drop in replacement.
- This quotation assumes the existing conduit can be reused.
- This quotation does not include any fabrication to the existing guide rails or bracket.
- This quotation does not warranty any customer supplied items.
- Muffin Monster must be on site at PS#4 at start of work.

If you have any questions concerning this quotation, please contact:

Brandon Coppola

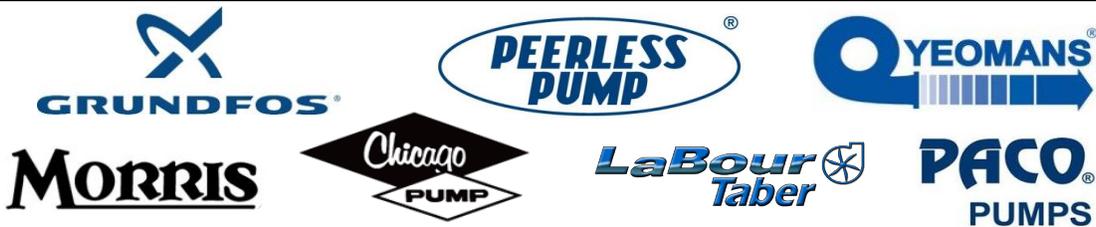
*Brandon Coppola*

Project Manager  
[bcoppola@mmc-nj.com](mailto:bcoppola@mmc-nj.com)  
 Cell: (856) 630-6781

MMC approval *DG*

THANK YOU FOR YOUR BUSINESS!  
 ELECTRICAL CONTRACTOR LICENSE #15195

**Exclusive** Grundfos Water Utility Distributor in New Jersey, Pennsylvania, & Delaware:





Customer Service Center  
 2600 S. Garnsey Street  
 Santa Ana, CA 92707 USA  
 Phone: 949 833-3888  
 Toll Free: 800 331-2277  
 Fax: 714 242-0240

**Customer:**

Justin Filopanti  
 Willistown Township  
 688 Sugartown Road  
 Malvern, PA 19355  
 US - UNITED STATES

jfilopanti@willistown.pa.us

**Quote Number:** C-134672-R7X5

**Quote Date:** 12/10/2025

**Terms:** Net 30 Days

**Pricing:** Valid 60 Days

**FOB:** Origin

**Lead Time:** 4-6 Weeks ARO / Shipping & Handling Included

**Grinder Serial #:** 102729-1-1; 102729-3-1

**Ticket #:** C-134672-R7X5

**Project:** Willistown Township, PA

We thank you for your inquiry and are pleased to quote pricing and delivery on the equipment listed below. This quotation is subject to terms and conditions listed on the JWC Environmental "Terms and Conditions" page, and in Clarifications and Exclusions listed below.

Part Number	Description	Qty	Unit Price	Extended Price
30005-0012	30005-0012-DI Muffin Monster Renew 2-zone Monster Stack™ Zone 2: 11-tooth .310 thick cam cutters Zone 1: 7-tooth .438 thick cam cutters, single-stacked Alloy Steel Standard Seals (Top) Buna N Elastomers Severe Duty Seals (Bottom) Viton Elastomers Cork & Rubber Gaskets Delta-P Siderails Motor Type: Hydraulic NEW Motor 5HP TRQ (4.3GPM) Motor, 460 Voltage NEW Spool Grinder SN: TBD Paint: Epoxy Green	1	\$17,523.89	\$17,523.89
HPA10504-0296	PP 5H TEFC 208-230/460V	1	\$10,093.91	\$10,093.91
A31086-0020-M	H/H ASSY 20ft, 1/2in QD	1	\$803.49	\$803.49
PC2240	PC2240 Motor Controller DWG.# PC2240-001-1-B 5HP Grinder Hydraulic motor 460V/3PH/60HZ Siemens PLC Allen-Bradley pilot devices NEMA 4X Fiberglass Enclosure (18x16x10) PRG.# PC2240-001S	1	\$5,978.40	\$5,978.40



Customer Service Center  
2600 S. Garnsey Street  
Santa Ana, CA 92707 USA  
Phone: 949 833-3888  
Toll Free: 800 331-2277  
Fax: 714 242-0240

Shipping	Shipping & Handling	1	\$0.00	\$0.00
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*Please verify serial number is correct.*

<b>Sub Total</b>	<b>\$34,399.69</b>
<b>Tax</b>	
<b>Total</b>	<b>\$34,399.69</b>

**Notes:**

1. Please fax or mail a Purchase Order for the total amount and we can process your order. Please include the following:  
Bill to Address, Ship to Address, and sales tax exemption certificate.
2. Reference the JWC quote number on your purchase order..
3. Availability of parts are subject to change at any time.
4. 20% restocking fee on all returns.
5. Sales tax is not included in price.
6. JWCE standard one year warranty included except for older models i.e. GTS, MS and SPF models.
7. Subject to attached JWC Environmental Standard Terms and Conditions of Sale.
8. If the cost to JWC of performing its obligations under the contract and/or the time for performance shall be increased after the date of issuance of quotation by reason of enactment or amendment of any law, order, regulation or by-law having the force of law, inclusive of tariffs, the amount of such increase shall be added to the quoted contract price and/or quoted delivery date adjusted accordingly."

**Clarifications and Exceptions**

1. Subject to attached JWC Environmental Standard Terms and Conditions of Sale.
2. All quotes on orders over \$250,000 include milestone payments of 30% on Approved Submittals; 70% on Shipment.

**Thank-You for your Business!**

**JWC Environmental Inc**  
**Irene Gomez**  
**Customer Service**



Customer Service Center  
2600 S. Garnsey Street  
Santa Ana, CA 92707 USA  
Phone: 949 833-3888  
Toll Free: 800 331-2277  
Fax: 714 242-0240

Please provide the following information. Failure to do so may delay processing of order. Quote #: C-134672-R7X5

All orders will be billed the applicable sales tax, based on the "ship to address", unless a valid tax exemption certificate is provided prior to shipment.

Bill To Name & Address:

Ship To Name & Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Email Address: \_\_\_\_\_

PO# \_\_\_\_\_

Payment terms: Net 30 FOB: Origin

Preferred Shipping Method (Required to Process Your Order):

Prepay & Add to Invoice

Collect Account #: \_\_\_\_\_

Carrier: \_\_\_\_\_

JWCE will add shipping and handling charges to invoices unless otherwise specified.

Credit cards:

I authorize JWCE to process this order on my credit card and add shipping and handling charges.

Credit card orders are processed after order ships. You will be contacted by JWC Accounting for payment.

Please fax or email your PO and most recent tax certificate to:

Fax (714) 242-0240

Email [servicesales@jwce.com](mailto:servicesales@jwce.com)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Customer Service Center  
2600 S. Garnsey Street  
Santa Ana, CA 92707 USA  
Phone: 949 833-3888  
Toll Free: 800 331-2277  
Fax: 714 242-0240

## JWC ENVIRONMENTAL TERMS AND CONDITIONS OF SALE

Unless otherwise specifically agreed to in writing by the buyer ("Buyer") of the products and or related services purchased hereunder (the "Products") and JWC Environmental (the "Seller"), the sale of the Products is made only upon the following terms and conditions. Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional, conditional and different terms in Buyer's form or documents.

### PAYMENT TERMS

Subject to any contrary terms set forth in our price quotation, order acceptance or invoice the full net amount of each invoice is due and payable in cash within 30 days from the date of the invoice. If any payment is not received within such 30-day period, Buyer shall pay Seller the lesser of 1 ½% per month or the maximum legal rate on all amounts not received by the due date of the invoice, from the 31st day after the date of invoice until said invoice and charges are paid in full. Unless Sellers documents provide otherwise, freight, storage, insurance and all taxes, duties or other governmental charges related to the Products shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller for said charges. In all cases, regardless of partial payment, title to the Products shall remain the Sellers until payment for the Products has been made in full. All orders are subject to credit approval by Seller. All offers by Seller and/or acceptance of Buyer's order shall be nullified by any failure of Buyer to obtain credit approval. Furthermore, Buyer shall not assert any claim against Seller due to Buyer's inability to obtain credit approval. Irrevocable Letter of Credit from Buyer in form and term acceptable to Seller is required for Product orders delivered outside the United States of America

### DELIVERY

Unless otherwise provided in our price quotation, delivery of the Products shall be made F.O.B. place of manufacture. Any shipment, delivery, installation or service dates quoted by the Seller are estimated and the Seller shall be obligated only to use reasonable efforts to meet such dates. The Seller shall in no event be liable for any delays in delivery or failure to give notice of delay or for any other failure to perform hereunder due to causes beyond the reasonable control of the Seller. Such causes shall include, but not be limited to, acts of God, the elements, acts or omissions of manufacturers or suppliers of the Products or parts thereof, acts or omissions of Buyer or civil and military authorities, fires, labor disputes or any other inability to obtain the Products, parts thereof, or necessary power, labor, materials or supplies. The Seller will be entitled to refuse to make, or to delay, any shipments of the Products if Buyer shall fail to pay when due any amount owed by it to the Seller, whether under this or any other contract between the Seller and Buyer. Any claims for shortages must be made to the Company in writing within five calendar days from the delivery date and disposition of the claim is solely subject to Sellers determination

### PRICES

Prices of the Seller's Products are subject to change without notice. Quotations are conditioned upon acceptance within 30 days unless otherwise stated and are subject to correction for errors and/or omissions. Prices include charges for regular packaging but, unless expressly stated, do not include charges for special requirements of government or other purchaser. Prices are subject to adjustment should Buyer place an order past the validity period of the quotation or delay delivery of Products beyond the quoted lead time for any reason.

### RETURNS

No Products may be returned for cash. No Product may be returned for credit after delivery to Buyer without Buyer first receiving written permission from the Seller. Buyer must make a request for return of Product in writing to Seller at its place of business in Costa Mesa, California. A return material authorization number must be issued by the Seller to the Buyer before a Product may be returned. Permission to return Product to Seller by Buyer is solely and exclusively the Sellers. Product must be returned to Seller at Buyers expense, including packaging, insurance, transportation and any governmental fees. Any credit for Product returned to Seller shall be subject to the inspection of and acceptance of the Product by the Seller and is at the sole discretion of the Seller.

### LIMITED WARRANTY

Subject to the terms and conditions hereof, the Seller warrants until one year after commissioning (written notification to Seller by Buyer required) of the Product or until 18 months after delivery of such Product to Buyer, whichever is earlier, that each Product will be free of defects in material and workmanship. If (a) the Seller receives written notification of such defect during the warranty period and the defective Products use is discontinued promptly upon discovery of alleged defect, and (b) if the owner ("Owner") forwards the Product to the Seller's nearest service/repair facility, transportation and related insurance charges prepaid. The Seller will cause any Products whose defect is covered under this warranty to either be replaced or be repaired at no cost to the Owner. The foregoing warranty does not cover repairs required due to repair or alteration other than by the Seller's personnel, accident, neglect, misuse, transportation or causes other than ordinary use and maintenance in accordance with the Seller's instructions and specifications. In addition, the foregoing warranty does not cover any Products, or components thereof, which are not directly manufactured by the Seller. To the extent a warranty for repair or replacement of such Products or components not manufactured directly by the Seller is available to Buyer under agreements of the Seller with its vendors; the Seller will make such warranties available to Buyer. Costs of transportation of any covered defective item to and from the nearest service/repair center and related insurance will be paid or reimbursed by Buyer. Any replaced Products will become the property of the Seller. Any replacement Products will be warranted only for any remaining term of the original limited warranty period and not beyond that term.

### DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITIES

THE SELLER'S FOREGOING LIMITED WARRANTY IS THE EXCLUSIVE AND ONLY WARRANTY WITH RESPECT TO THE PRODUCTS AND SHALL BE IN LIEU OF ALL OTHER WARRANTIES (OTHER THAN THE WARRANTY OF TITLE), EXPRESS, STATUTORY OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY STATEMENTS MADE BY EMPLOYEES, AGENTS OF THE SELLER OR OTHERS REGARDING THE PRODUCTS. THE OBLIGATIONS OF THE SELLER UNDER THE FOREGOING WARRANTY SHALL BE FULLY SATISFIED BY THE REPAIR OR THE REPLACEMENT OF THE DEFECTIVE PRODUCT OR PART, AS PROVIDED ABOVE. IN NO EVENT SHALL THE SELLER BE LIABLE FOR LOST PROFITS OR OTHER SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, EVEN IF THE SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE TOTAL LIABILITY OF THE SELLER TO BUYER AND OTHERS ARISING FROM ANY CAUSE WHATSOEVER IN CONNECTION WITH BUYER'S PURCHASE, USE AND DISPOSITION OF ANY PRODUCT COVERED HEREBY SHALL, UNDER NO CIRCUMSTANCES, EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCT BY BUYER. NO ACTION, REGARDLESS OF FORM, ARISING FROM THIS AGREEMENT OR BASED UPON BUYER'S PURCHASE, USE OR DISPOSITION OF THE PRODUCTS MAY BE BROUGHT BY EITHER PARTY MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION ACCRUES, EXCEPT THAT ANY CAUSE OF ACTION FOR THE NONPAYMENT OF THE PURCHASE PRICE MAY BE BROUGHT AT ANY TIME

The remedies provided to Buyer pursuant to the limited warranty, disclaimer of warranties and limitations of liabilities, described herein are the sole and exclusive remedies.

Unless specifically agreed to in writing by the Seller, no charges may be made to the Seller by Buyer or any third party employed by buyer for removing, installing or modifying any Product.

The Seller and its representatives may furnish, at no additional expense, data and engineering services relating to the application, installation, maintenance or use of the Products by Buyer. The Seller will not be responsible for, and does not assume any liability whatsoever for, damages of any kind sustained either directly or indirectly by any person through the adoption or use of such data or engineering services in whole or in part.

### CONFIDENTIAL INFORMATION

Except with the Seller's prior written consent, Buyer shall not use, duplicate or disclose any confidential proprietary information delivered or disclosed by the Seller to Buyer for any purpose other than for operation or maintenance of the Products.

### CANCELLATION AND DEFAULT

Absolutely no credit will be allowed for any change or cancellation of an order for Products by Buyer after fabrication of the Products to fill Buyer's order has been commenced. If Buyer shall default in paying for any Products purchased hereunder, Buyer shall be responsible for all reasonable costs and expenses, including (without limitation) attorney's fees incurred by the Seller in collecting any sums owed by Buyer. All rights and remedies to the Seller hereunder or under applicable laws are cumulative and none of them shall be exclusive of any other right to remedy. No failure by the Seller to enforce any right or remedy hereunder shall be deemed to be a waiver of such right or remedy, unless a written waiver is signed by an authorized management employee of the Seller and the Seller's waiver of a breach of this agreement by Buyer shall not be deemed to be a waiver of any other breach of the same or any other provision.

### CHANGES IN PRODUCTS

Changes may be made in materials, designs and specifications of the Products without notice. The Seller shall not incur any obligation to furnish or install any such changes or modifications on Products previously ordered by, or sold to, Buyer.

### APPLICABLE LAW, RESOLUTION OF DISPUTES AND SEVERABILITY

This agreement is entered into in Costa Mesa, California. This agreement and performance by the parties hereunder shall be construed in accordance with, and governed by, the laws of the State of California. Any claim or dispute arising from or based upon this agreement or the Products which form its subject matter shall be resolved by binding arbitration before the American Arbitration Association in Los Angeles, California, pursuant to the Commercial Arbitration Rules, excepting only that each of the parties shall be entitled to take no more than two depositions, and serve no more than 30 interrogatories, 10 requests for admissions and 20 individual requests for production of documents, such discovery to be served pursuant to the California Code of Civil Procedure. Any award made by the arbitrator may be entered as a final judgment, in any court having jurisdiction to do so. If any provision of this agreement shall be held by a court of competent jurisdiction or an arbitrator to be unenforceable to any extent, that provision shall be enforced to the full extent permitted by law and the remaining provisions shall remain in full force and effect.

### ASSIGNMENT

This agreement shall be binding upon the parties and their respective successors and assigns. However, except for rights expressly provided to subsequent Owners of the Products under "Limited Warranty" above, any assignment of this agreement or any rights hereunder by Buyer shall be void without the Company's written consent first obtained. Any exercise of rights by an Owner other than Buyer shall be subject



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2600 S. Garnsey Street  
Santa Ana, CA 92707 USA  
Phone: 949 833-3888  
Toll Free: 800 331-2277  
Fax: 714 242-0240

to all of the limitations on liability and other related terms and conditions set forth in this agreement.

**EXCLUSIVE TERMS AND CONDITIONS**

The terms and conditions of this agreement may be changed or modified only by an instrument in writing signed by an authorized management employee of the Seller. This instrument, together with any amendment or supplement hereto specifically agreed to in writing by an authorized management employee of the Seller, contains the entire and the only agreement between the parties with respect to the sale of the Products covered hereby and supersedes any alleged related representation, promise or condition not specifically incorporated herein.

SELLER'S PRODUCTS ARE OFFERED FOR SALE AND SOLD ONLY ON THE TERMS AND CONDITIONS CONTAINED HEREIN. NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS CONTAINED IN BUYER'S SEPARATE PURCHASE ORDERS OR OTHER ORAL OR WRITTEN COMMUNICATION, BUYER'S ORDER IS OR SHALL BE ACCEPTED BY THE COMPANY ONLY ON THE CONDITION THAT BUYER ACCEPTS AND CONSENTS TO THE TERMS AND CONDITIONS CONTAINED HEREIN. IN THE ABSENCE OF BUYER'S ACCEPTANCE OF THE TERMS AND CONDITIONS CONTAINED HEREIN THE SELLER'S COMMENCEMENT OF PERFORMANCE AND/OR DELIVERY OF THE PRODUCTS, OR THE SELLER'S STATEMENT OF ACKNOWLEDGMENT OF THE RECEIPT OF BUYER'S PURCHASE ORDER, SHALL BE FOR BUYER'S CONVENIENCE ONLY AND SHALL NOT BE DEEMED OR CONSTRUED TO BE ACCEPTANCE OF BUYER'S DIFFERING TERMS OR CONDITIONS, OR ANY OF THEM. ANY DIFFERENT OR ADDITIONAL TERMS ARE HEREBY REJECTED UNLESS SPECIFICALLY AGREED UPON IN WRITING BY AN AUTHORIZED MANAGEMENT EMPLOYEE OF THE SELLER. IF A CONTRACT IS NOT EARLIER FORMED BY MUTUAL AGREEMENT IN WRITING, BUYER'S ACCEPTANCE OF ANY PRODUCTS COVERED HEREBY SHALL BE DEEMED ACCEPTANCE OF ALL OF THE TERMS AND CONDITIONS STATED HEREIN. THE SELLER'S FAILURE TO OBJECT TO PROVISIONS INCONSISTENT HEREWITH CONTAINED IN ANY COMMUNICATION FROM BUYER SHALL NOT BE DEEMED A WAIVER OF THE PROVISIONS CONTAINED HEREIN.

F360JWCE0107



*Board of Supervisors of Willistown Township  
Chester County*

688 Sugartown Road, Malvern, PA 19355  
Phone: 610.647.5300 Fax: 610.647.8156

**DATE:** January 5, 2026

**TO:** Shanna Lodge, Township Manager

**FROM:** Bill Hagan Jr, Director of Public Works

**RE:** Purchase of a 2024 Chevrolet 6500 HD Dump Truck to Replace Truck 15

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The Public Works Department is seeking authorization to purchase a 2024 Chevrolet 6500 HD Dump Truck. The truck is currently available on the lot at Hondru Chevrolet and has already been upfitted with a plow and tailgate spreader from TP Trailer. This will replace Truck 15 (2016 GMC 3500 dump truck) in our fleet and immediately be put into service for winter operations.

The truck will be purchased through Hondru Chevrolet, a COSTARS participating dealer. The truck will be purchased through the Costars Municipal Work vehicles contract # 025-E22-388 at \$128,514.64.



## Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

# Willistown Township

Prepared For: Bill Hagan

484-886-8081

Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck





## Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

## Hondru Fleet

### Dealership Information

Hondru Fleet  
350 S Main St  
Manheim, PA 17545

### Prepared By:

Chris Titter  
Hondru Fleet  
717-664-7243  
ctitter@hondruauto.com

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Data Version: 27005. Data Updated: Nov 16, 2025 6:46:00 PM PST.



# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$62,535.00
Dest Charge	\$1,895.00
Total Options	\$15,545.00
<b>Subtotal</b>	<b>\$79,975.00</b>
COSTARS Discount	(\$6,200.00)
TP Trailers Municipal Upfit	\$54,713.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$48,513.00</b>
Less Customer Discount	\$0.00
<b>Subtotal Discount</b>	<b>\$0.00</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$128,488.00</b>
Tire Weight Tax	\$26.64
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$26.64</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$128,514.64</b>

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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

**Comments:**

Pricing as per the State of Pennsylvania Costars 25 Contract

2024 Chevrolet Silverado 6500MD 4x4 with a cost of \$128,514.64 delivered to Willistown Township. Pricing is for one unit.

The payment would be due when the 2024 Chevrolet Silverado 6500MD 4x4 is ready for delivery.

Hondru Chevrolet Costars Contract Number is 025-E22-388 Hondru Chevrolet Costars Vendor Number is 157092.

PRICE REFLECTS CURRENT PRICING AND GOV'T DISCOUNTS. MANUFACTURER CAN INCREASE PRICING AND DECREASE ALLOWANCES AT ANY TIME WITHOUT PRIOR NOTICE.

Upfit pricing can change depending on time it takes to build.

PRICING MUST BE VERIFIED PRIOR TO ORDERING

Due to constraints and manufacturer build capacity orders do not guarantee build availability.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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# Hondru Fleet

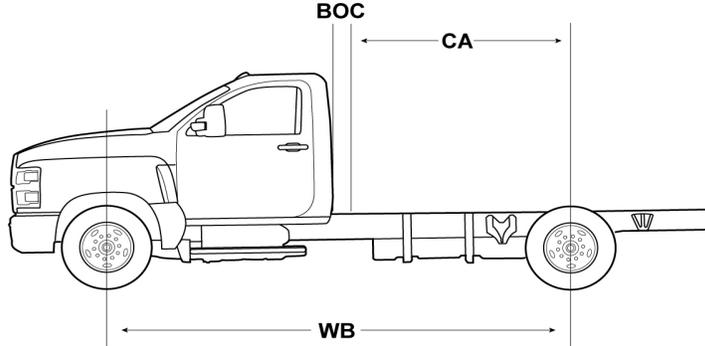
Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## Weight Distribution

### SPECIFICATION SUMMARY

Model #	CK56403
Truck/Tractor	
Wheelbase (WB)	165 in
Cab to Axle (CA)	83.86 in
Cab to Body/Swing Clear (BOC)	3.0 in
Body Length	0.0 ft
Body Weight	0.0 lbs
Cargo Weight	0.00 lbs
Front GAWR	7500 lbs
Rear GAWR	15000 lbs
GVWR	22500.00 lbs



CA: 83.86 in  
 BOC: 3.0 in  
 WB: 165 in

<b>Fr%: 63.73</b>	<b>Rr%: 36.27</b>
<b>Front Wt: 5522.00 lbs</b>	<b>Rear Wt: 3142.00 lbs</b>

GAWR/GVWR	GVW	Remaining Payload Wt
22500.00 lbs	8664.00 lbs	13,836.00 lbs

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# Hondru Fleet

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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete )

## Weight Distribution

### SPECIFICATION DETAILS

	Front Axle	Rear Axle	Total
<b>Actual</b>			
Chassis	5207.00 lbs	3107.00 lbs	8314.00 lbs
Body	0.00 lbs	0.00 lbs	0.0 lbs
Payload	0.00 lbs	0.00 lbs	0.00 lbs
Trailer			0.0 lbs
Totals	5522.00 lbs	3142.00 lbs	8664.00 lbs
<b>Capacity</b>			
Axle	7500 lbs	15000 lbs	22500.00 lbs
Suspension	7500 lbs	15500 lbs	23,000.00 lbs
Tire	7940 lbs	15000 lbs	22940.00
Total Axle Rating	7500.00 lbs	15000.00 lbs	22500.00 lbs

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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK56403	2024 Chevrolet Silverado MD 4WD Reg Cab Work Truck	\$62,535.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

MODEL OPTION		
CODE	DESCRIPTION	MSRP
R7P	6500 HD Series (Included and only available with (DD5) 21,000 lb. GVWR, (C5D) 22,500 lb. GVWR or (DB9) 23,000 lb. GVWR.)	Inc.

GVWR		
CODE	DESCRIPTION	MSRP
C5D	GVWR, 22,500 lb. (10,206 kg) (Silverado 6500 HD 4WD models requires one of the following combinations: (1) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (HD1) 15k rear axle or (J27) 15.5k rear axle and (FU7) 15.5k rear suspension. (2) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (J27) 15.5k rear axle and (91D) 15.5k LiquidSpring prep single volume rear suspension or (91E) 15.5k LiquidSpring prep stacked volume rear suspension.)	\$5,075.00

REQUIRED OPTION		
CODE	DESCRIPTION	MSRP
R6G	26,000 lb. GCWR (11,793 kg) (Requires 26k GCWR transmission (MWA, MWB, MIU, MIA, MH1, MG0, MIX, MF0, MA6 or MB6).)	\$0.00

ENGINE		
CODE	DESCRIPTION	MSRP
L5D	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible 350 hp @ 2500 rpm, 750 lb.-ft. torque @ 1400 rpm (STD)	\$0.00

POWER TAKE OFF		
CODE	DESCRIPTION	MSRP
PTO	Power Take Off, engine control provisions Access is available on left-hand and right-hand side	\$280.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## TRANSMISSION

CODE	DESCRIPTION	MSRP
MIA	Rugged Duty Service Transmission, Automatic close-ratio 6 SPD with double overdrive, Allison, A2700RDS ratios: 3.10 1ST, 1.80 2ND, 1.40 3RD, 1.00 4TH, 0.70 5TH, 0.61 6TH Rugged Duty Series, 26K GVW & 26K GCW Max., requires PTO and park pawl, On/Off Highway. Available with GVWs greater than 19.5K (Requires (DD5) 21,000 lb. GVWR, (C5D) 22,500 lb. GVWR or (DB9) 23,000 lb. GVWR. Requires (R6G) 26,000 lb. GCWR (11,793 kg).)	\$1,135.00

## AXLE

CODE	DESCRIPTION	MSRP
092	Rear axle, 4.30 ratio Max road speed: 75 MPH	\$0.00

## FRONT AXLE

CODE	DESCRIPTION	MSRP
FTB	Front axle, 7,500 lb., Dana Spicer 60-256, single-reduction, front driving	\$0.00

## REAR AXLE

CODE	DESCRIPTION	MSRP
J27	Rear axle, 15,500 lb. (7,031 kg) (Note: 15,500 lb. rear axle capacity can be reduced by rear tire capacity or rear suspension. Maximum axle capacity will not be higher than the rear tire or rear suspension capacity selected for vehicle.)	\$775.00

## REAR SUSPENSION

CODE	DESCRIPTION	MSRP
FU7	Rear suspension, 15,500 lb. (7,031 kg) multi-leaf, vari-rate (Requires (PCJ) Vocational Specific Heavy Suspension Package when ordered with (ED9) 165" Wheelbase.)	\$50.00

## WHEELBASE

CODE	DESCRIPTION	MSRP
ED9	Wheelbase, 165" (419.1 cm), 84" CA (Requires (F0C) 49" axle to end of frame, (F0D) 63" axle to end of frame or (F0K) 91" axle to end of frame and (NPR) right side exit exhaust, behind rear wheels. Requires (PCJ) Vocational Specific Heavy Suspension Package, when ordering (FTA) 7,000 lb. Front axle/(FK6) 7,000 lb. Front suspension or (FTL) 8,000 lb. Front axle/(FSN) 8,000 lb. Front suspension and/or (FU7) 15,500 lb. rear suspension.) (STD)	\$0.00

## PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## WHEEL TYPE

CODE	DESCRIPTION	MSRP
PWG	Wheels, 19.5" x 6.75", 6-aluminum wheels, 8-holes, hub piloted Dura-Bright finish is on the outside of the wheel	\$1,695.00

## FRONT TIRES

CODE	DESCRIPTION	MSRP
XMF	Tires, front 225/70R19.5G traction blackwall Goodyear Max Axle Load: 7,940 lb. (Requires (YMF) rear 225/70R19.5G traction blackwall Goodyear tires.)	\$550.00

## REAR TIRES

CODE	DESCRIPTION	MSRP
YMF	Tires, rear 225/70R19.5G traction blackwall Goodyear Max Axle Load: 15,000 lb. (Requires (XDK) Tires front 225/70R19.5G Highway blackwall Goodyear or (XMF) Tires front 225/70R19.5G Traction blackwall Goodyear.)	\$1,100.00

## SPARE TIRE

CODE	DESCRIPTION	MSRP
ZMF	Tire, Spare 225/70R19.5G traction blackwall Goodyear (Requires (YMF) 225/70R19.5G Goodyear traction blackwall rear tires. Includes (V33) Rim Wrench and handle only tool kit.)	\$425.00

## PAINT SCHEME

CODE	DESCRIPTION	MSRP
ZY1	Paint, solid	\$0.00

## PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

## SEAT TYPE

CODE	DESCRIPTION	MSRP
AE7	Seats, front 40/20/40 split-bench, 3-passenger driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD)	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete )

## SEAT TRIM

CODE	DESCRIPTION	MSRP
H2Q	Dark Ash seats with Jet Black interior accents, Vinyl seat trim	\$0.00

## RADIO

CODE	DESCRIPTION	MSRP
IO3	Audio system, 4.2" diagonal color display AM/FM stereo with USB port and auxiliary jack (Requires (AE7) front 40/20/40 split-bench seat. Not available with (UE1) OnStar or (U2K) SiriusXM Radio.) (STD)	\$0.00

## ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
PCJ	Vocational Specific Heavy Suspension Package For 165" WB trucks only. Allows the selection of 7,000 lb., 8,000 lb., front axles and/or 15,500 lb. rear spring suspension on trucks that will be upfitted with the following vocational bodies: Utility/Service Bodies, Aerial Lift/Bucket bodies, Front Plow/Rear Spreader Applications, and Landscape Dump Bodies. (Requires (ED9) 165" Wheelbase and (FU7) 15,500 lb. rear suspension.)	\$0.00
VYU	Snow Plow Prep Package includes (UNL) auxiliary harness for headlamps and turn signals, (KW5) 220-amp alternator, forward lamp wiring harness and (TRW) provision for cab roof mounted lamp/beacon (Note: (KW5) 220-amp alternator can be upgraded to (KHB) dual, 150 amps and 220 amps each alternators.)	\$340.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
7Y8	Batteries, heavy-duty dual 1300 cold-cranking amps includes battery box mounted to left side under cab	\$200.00
BTN	Battery, top post threaded, battery jump start stud (located on battery box) (Requires (7Y7) 1100 cold-cranking amps batteries or (7Y8) 1300 cold-cranking amps batteries.)	\$50.00
F59	Front stabilizer bar	\$175.00
G68	Shock Absorbers, rear (Not available with (91B), (91C), (91D) or (91E) prep for LiquidSpring rear suspension (incomplete).)	\$65.00
G86	Axle, limited slip, Dana Spicer Truetrac, torque proportioning limited slip	\$395.00
JG1	Prop Shaft Guard, steel (Not available with (NVK) 25 gallon fuel tank, (7Y9) Heavy-duty triple 2250 cold-cranking amp batteries or (NSQ) front and rear, 65 gallon total fuel tank.)	\$100.00
K05	Engine block heater	\$100.00
KW5	Alternator, 220 amps (Included with (VYU) Snow Plow Prep Package.)	Inc.
NXG	Additional fuel, 20 gallons (Not available with (NVK) front 25 gallon fuel tank.)	\$160.00
NZZ	Skid Plate, steel, frame-mounted, protects the transfer case from the ground (Not available with (7Y9) heavy-duty triple 2250 cold-cranking amp batteries.)	\$275.00
V33	Tool kit, Rim Wrench and handle only (Included with (ZBK), (ZMF), (ZEY), (ZEZ), (ZBT), (ZBU), (ZBV) and (ZBW) spare tires.)	Inc.
V76	Recovery hooks, front, frame-mounted, black (Not available with (T3A) front bumper with 4" extension.)	\$25.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
5DY	Electrical Provisions, rear of frame, upfitter, body builder wiring includes Sealed Connectors for Tail/Amber Turn/Marker/Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn (Included with (YF2) Emergency Service Package. Not available with (5DX) Electrical Provisions to rear of cab.)	\$230.00
AKO	Glass, deep-tinted (Not available with (A61) rear window delete.)	\$100.00
DP9	Mirror caps, chrome (Requires (DPN) heated power-adjustable vertical trailering mirrors.)	\$50.00
DPN	Mirrors, outside heated power-adjustable vertical trailering, upper glass, manual-folding and extending, black. Includes integrated turn signal indicators consisting of 51 square inch flat mirror surface positioned over a 24.5 square inch convex mirror surface with a common head and lower convex spotter glass (convex glass is not heated and not power adjustable) and addition of Auxiliary cargo lamp for backing up (helps to see trailer when backing up with a trailer) and amber auxiliary clearance lamp (Requires (A31) power windows.)	\$355.00
E0N	Assist Steps, aluminum	\$200.00
E20	Door handles, outside, chrome	\$40.00
FF3	Oil seal for front hub, Chicago Rawhide Nitrile for oil lubricated wheel bearings	\$25.00
PWZ	Wheel, 19.5" x 6.75", spare, aluminum, 8-holes temporary mounted on frame. Dura-Bright finish is on the outside of the wheel. (Required and only available with (PWV) 19.5" x 6.75", aluminum, 8-holes, hub piloted wheels or (PWG) 19.5" x 6.75", 6-aluminum, 8-holes, hub piloted wheels when a spare tire is ordered.)	\$175.00
T3U	Fog lamps, front, halogen (Not available with (8H5) front bumper delete.)	\$140.00
TRW	Provision for cab roof-mounted lamp/beacon provides an overhead console mounted switch and electrical wiring tucked beneath the headliner for a body upfitter to connect a body-mounted warning or emergency lamp (Included with (VYU) Snow Plow Prep Package.)	Inc.
UNL	Auxiliary harness, 3' for headlamps and turn signals (Included with (VYU) Snow Plow Prep Package.)	Inc.
V22	Grille, chrome	\$220.00
V46	Bumper, front chrome	\$350.00
VK3	License plate kit, front (will be shipped with trucks with ship-to states that require front license plate)	\$15.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete )

### ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
A31	Windows, power with driver express up and down and express down on all other windows (Requires (DPN) outside heated power-adjustable vertical trailing mirrors or (DGP) outside, black, heated power-adjustable, high-visibility vertical camper-style 102" wide load mirrors.)	\$290.00
AQQ	Remote Keyless Entry	\$175.00
KI4	Power outlet, 110-volt AC	\$175.00

### ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
U05	Horn, dual-note	\$35.00
<b>Options Total</b>		<b>\$15,545.00</b>

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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## Standard Equipment

### Mechanical

GVWR, 16,500 lb. (7484 kg) (Silverado 4500 HD 4WD models require one of the following combinations: (1) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (FN1) 10k rear axle or (GL4) 11k rear axle and (GR3) 11k rear suspension. (2) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (HD1) 15k rear axle or (J27) 15.5k rear axle and (GR4) 13.5k rear suspension or (FU7) 15.5k rear suspension. (3) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (J27) 15.5k rear axle and one of the following rear suspensions: (91B) 13.5k LiquidSpring prep single volume rear suspension, (91C) 13.5k LiquidSpring prep stacked volume rear suspension, (91D) 15.5k LiquidSpring prep single volume rear suspension or (91E) 15.5k LiquidSpring prep stacked volume rear suspension.) (STD)

Emissions, 50 state certification

Emissions, USA 50 State certified

Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible 350 hp @ 2500 rpm, 750 lb.-ft. torque @ 1400 rpm (STD)

Highway Service Transmission, Automatic close-ratio 6 SPD with double overdrive, Allison, A1700HS ratios: 3.10 1ST, 1.80 2ND, 1.40 3RD, 1.00 4TH, 0.70 5TH, 0.61 6TH Highway Series, 19.5K GVW & 26K GCW Max., requires PTX and park pawl. Available with GVWs less than or equal to 19.5K (Requires (C7Y) 14,001 lb. GVWR, (C5B) 15,000 lb. GVWR, (C7P) 16,000 lb. GVWR, (C7R) 16,500 lb. GVWR, (GZX) 17,500 lb. GVWR, (GZJ) 18,000 lb. GVWR or (GZG) 19,500 lb. GVWR. Requires (R6G) 26,000 lb. GCWR (11,793 kg).) (STD)

Rear axle, 4.30 ratio Max road speed: 75 MPH

Wheelbase, 165" (419.1 cm), 84" CA (Requires (F0C) 49" axle to end of frame, (F0D) 63" axle to end of frame or (F0K) 91" axle to end of frame and (NPR) right side exit exhaust, behind rear wheels. Requires (PCJ) Vocational Specific Heavy Suspension Package, when ordering (FTA) 7,000 lb. Front axle/(FK6) 7,000 lb. Front suspension or (FTL) 8,000 lb. Front axle/(FSN) 8,000 lb. Front suspension and/or (FU7) 15,500 lb. rear suspension.) (STD)

Front axle, 7,500 lb., Dana Spicer 60-256, single-reduction, front driving

Front suspension, 7,500 lb. (3,402 kg) multi-leaf, includes shock absorbers

Rear axle, 11,000 lb. (4,999 kg)

Rear suspension, 11,000 lb. (4,990 kg) multi-leaf, vari-rate (STD)

Neutral-at-Stop Automatic transmission shifts to neutral when the service brake is depressed while the vehicle is at a complete stop, and remains in neutral until the service brake is released

Transmission shift control calibration, fuel sense Performance

Four wheel drive

Batteries, heavy-duty dual 1100 cold-cranking amps includes battery box mounted to left side under cab

Alternator, 150 amps

Trailer provisions, trailer wire harness only, trailer combined (Stop/Tail/Turn) connection socket and harness mounted at rear of frame.

Trailer brake controller, integrated

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Data Version: 27005. Data Updated: Nov 16, 2025 6:46:00 PM PST.



# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## Mechanical

- Incomplete vehicle
- Axle to End of Frame, 49" (Requires wheelbase (ED5) 201", (ED9) 165" or (ER2) 189". Not available with (G40), (GP1) or (GP8) rear air suspension.)
- Axle, Open rear axle, non-locking rear
- Axle lubricant, front, synthetic oil EmGard FE-75W-90
- Axle lubricant, rear, synthetic oil EmGard FE -75W-90
- Steering, power (Bosch S2 8014 Plus)
- Brakes, hydraulic, heavy duty Bosch/Meritor/Wabco system with 4-channel (ABS) (Includes (J69) driveline park brake.)
- Fuel tank, rear only, 40 gallon mounted between frame side rails and behind rear axle
- Fuel, diesel B20
- Capped Fuel Fill
- Exhaust system, right side exit, behind rear wheels (Requires (ED9) 165" wheelbase.)
- Exhaust brake

## Exterior

- Wheels, 19.5" x 6.75", steel, Black painted, 8-holes, hub piloted (STD)
- Tires, front 225/70R19.5G highway blackwall Pirelli Max Axle Load: 7,940 lb. (Requires (YEY) Tires, rear 225/70R19.5G highway blackwall Pirelli, Max Axle Load: 15,000 lb. or (YEZ) Tires, rear 225/70R19.5G traction blackwall Pirelli, Max Axle Load: 15,000 lb.) (STD)
- Tires, rear 225/70R19.5G highway blackwall Pirelli Max Axle Load: 15,000 lb. (Requires (XEY) Tires front 225/70R19.5G Highway blackwall Pirelli.) (STD)
- Spare tire delete (STD)
- Wheel, spare delete
- Bumper, front, Black
- Assist steps
- Front fender extension, painted body color
- Grille, base, molded in color, Black
- Grille guard screen, insect protection (mounted behind grille)
- Headlamps, halogen projector-beam
- Lamps, cargo area, cab mounted with switch on center switch bank
- Lamps, Smoked Amber roof marker
- Lamps, rear, stop/turn/backup (1-piece assembly) with license plate light

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# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete )

## Exterior

Mirrors, outside high-visibility vertical camper-style, Black with manual folding and extension and lower convex spotter glass

Glass, solar absorbing, tinted

Antenna, fixed mast

Door handles, Black

## Entertainment

Audio system, 4.2" diagonal color display AM/FM stereo with USB port and auxiliary jack (Requires (AE7) front 40/20/40 split-bench seat. Not available with (UE1) OnStar or (U2K) SiriusXM Radio.) (STD)

SiriusXM, delete

Audio system feature, 4-speaker system

## Interior

Seats, front 40/20/40 split-bench, 3-passenger driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD)

Interior trim, Jet Black/Dark Ash (Required and only available with (H2Q/H2R) Dark Ash seats with Jet Black interior accents.)

Seat trim, Vinyl

Seat Belt, Black

Floor covering, Graphite-colored rubberized-vinyl

Steering wheel, urethane

Steering column, manual Tilt-Wheel

Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Speedometer, miles/kilometers

Driver Information Center, 3.5-inch diagonal monochromatic display, provides warning messages and basic vehicle information (Included and only available with (IO3) Audio System with 4.2" diagonal color display or (IOR) Chevrolet Infotainment System with 7" diagonal color touch-screen.)

Upfitter switch kit provides up to 4-30 amp circuits to facilitate installation of aftermarket electrical accessories located on the instrument panel

Windows, manual driver and front passenger

Door locks, power

Cruise control, steering wheel-mounted

Air conditioning, single-zone

Mirror, inside rearview manual day/night

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# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## Interior

Visors, driver and front passenger, vinyl

Assist handle, front passenger and driver on A-pillars

## Safety-Mechanical

Brake, parking, driveline park brake system

StabiliTrak, Electronic Stability Control System with Traction Control includes Electronic Trailer Sway Control and Hill Start Assist

Traction control

## Safety-Exterior

Daytime Running Lamps, with automatic exterior lamp control

## Safety-Interior

Airbags, Single-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front outboard seating positions; Includes airbag deactivation switch for front outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Airbag deactivation switch, frontal passenger-side (Included and only available with (AY0) airbags.)

OnStar, delete

Rear Vision Camera, display integrated into Radio (Shipped loose in cab for upfitter installation.)

Horn, single-note

## WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 75,000

Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years: 4

Corrosion Miles/km: Unlimited

Rear Axle Years: 5

Rear Axle Miles/km: 75,000

Frame Rail Years: 3

Frame Rail Miles/km: 36,000

Frame Rail Note: 3 years/36,000 miles (no charge) AND up to 5 years/Unlimited miles (50% charge)

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 75,000

Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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# Hondru Fleet

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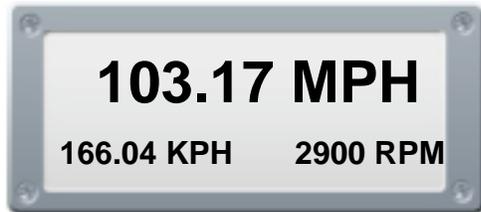
Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## Geared Road Speed

### SPECIFICATION SUMMARY

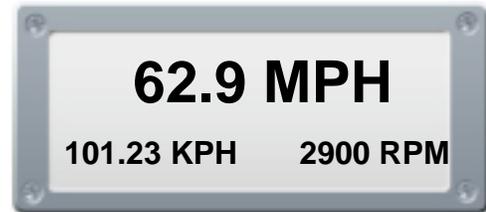
<b>Model #</b>	CK56403
<b>Engine Order Code</b>	L5D
Model Manufacturer	Duramax
Type	Turbocharged Diesel V8
Displacement	6.6L/402
Horsepower	350 @ 2500
Starting Torque	N/A
<b>Transmission Order Code</b>	MIA
Model Manufacturer	Allison
Type	6-Speed Automatic
<b>Rear Axle Order Code</b>	J27
Model Manufacturer	A2700RDS Allison
Weight Rating	15000 lbs
Ratio:1	4.30
<b>Rear Tires</b>	225/70R19.5G
<b>Revolutions/Mile Front</b>	643
<b>Revolutions/Mile Rear</b>	643
<b>Surface Type</b>	Concrete
<b>Desired Grade</b>	2%

### Geared Road Speed



0% Grade in 4th gear

### Actual Loaded Speed



2% Grade in 4th gear

Note: Simulated speedometer appearance may not correspond with selected equipment.

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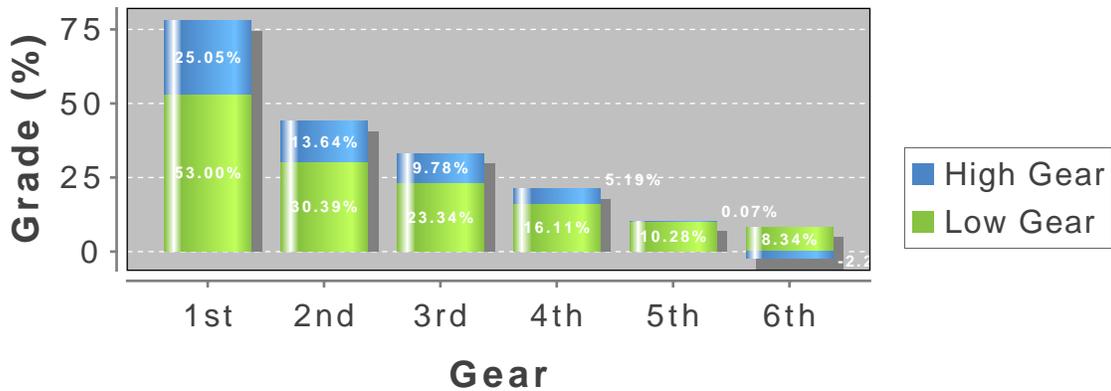
Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

## Gradeability Chart

### SPECIFICATION SUMMARY

<b>Model #</b>	CK56403
<b>Engine Order Code</b>	L5D
Model Manufacturer	Duramax
Type	Turbocharged Diesel V8
Displacement	6.6L/402
Horsepower	350 @ 2500
Starting Torque	N/A
<b>Transmission Order Code</b>	MIA
Model Manufacturer	Allison
Type	6-Speed Automatic
<b>Rear Axle Order Code</b>	J27
Model Manufacturer	A2700RDS Allison
Weight Rating	15000 lbs
Ratio:1	4.30
<b>Rear Tires</b>	225/70R19.5G
<b>Revolutions/Mile Front</b>	643
<b>Revolutions/Mile Rear</b>	643
<b>Surface Type</b>	Concrete
<b>Desired Grade</b>	2%



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Vehicle: [Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

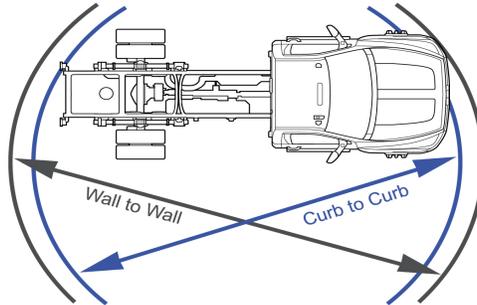
## Turning Circle

### SPECIFICATION SUMMARY

<b>Model #</b>	CK56403
<b>Front Axle Order Code</b>	FTB
Capacity (lbs)	7500 lbs
<b>Wheelbase Order Code</b>	ED9
Wheelbase (in)	165 in
<b>Front Wheel Order Code</b>	
Size/Type (in)	19.5 x 6.75 in
<b>Front Tire Order Code</b>	XMF
Size/Type	225/70R19.5G

#### Wall to Wall (ft): 53.6 ft

Wall to Wall diameter is measured from the outermost part of the cab.



#### Curb to Curb (ft): 52.0 ft

Curb to Curb diameter is measured from the outside of the front tire.

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*Board of Supervisors of Willistown Township  
Chester County*

688 Sugartown Road, Malvern, PA 19355  
Phone: 610.647.5300 Fax: 610.647.8156

**DATE:** December 31, 2025

**TO:** Shanna Lodge, Township Manager

**FROM:** Bill Hagan Jr, Director of Public Works

**RE:** Purchase of a 2026 Chevrolet 3500 HD Double Cab Pick Up.

---

The Public Works Department is seeking authorization to purchase a 2026 Chevrolet 3500 HD Double Cab Pick Up to replace Truck 18. Truck 18 is a 2016 GMC Sierra with significant rust on the frame and cab. This new pick-up will be upfitted with a plow, spreader, and light package by a separate vendor which will also go in front of the Board of Supervisors for approval.

The truck will be purchased through Hondru Chevrolet, a COSTARS participating dealer. The truck will be purchased through the Costars Municipal Work vehicles contract # 025-E22-388 at the cost of \$53,995.00.



## Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

# Willistown Township

Prepared For: Bill Hagan Jr

bhagan@willistown.pa.us

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck





## Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

## Hondru Fleet

### Dealership Information

Hondru Fleet  
350 S Main St  
Manheim, PA 17545

### Prepared By:

Chris Titter  
Hondru Fleet  
717-664-7243  
ctitter@hondruauto.com

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Data Version: 27298. Data Updated: Dec 21, 2025 6:46:00 PM PST.



# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck ( Complete ) ✔

Quote: Willistown Township 2026 Chevy 3500 Silv

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$51,800.00
Dest Charge	\$2,795.00
Total Options	\$3,275.00
<b>Subtotal</b>	<b>\$57,870.00</b>
COSTARS Discount	(\$3,875.00)
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$3,875.00)</b>
Less Customer Discount	\$0.00
<b>Subtotal Discount</b>	<b>\$0.00</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$53,995.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$53,995.00</b>

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# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck ( Complete )

Quote: Willistown Township 2026 Chevy 3500 Silv

**Comments:**

Pricing as per the State of Pennsylvania Costars 25 Contract

2026 Chevrolet Silverado 3500 D/C 4x4 with a cost of \$53,995 delivered to Willistown Township. Pricing is for one unit.

The payment would be due when the 2026 Chevrolet Silverado 3500 D/C 4x4 is ready for delivery.

Hondru Chevrolet Costars Contract Number is 025-E22-388 Hondru Chevrolet Costars Vendor Number is 157092.

PRICE REFLECTS CURRENT PRICING AND GOV'T DISCOUNTS. MANUFACTURER CAN INCREASE PRICING AND DECREASE ALLOWANCES AT ANY TIME WITHOUT PRIOR NOTICE.

Upfit pricing can change depending on time it takes to build.

PRICING MUST BE VERIFIED PRIOR TO ORDERING

Due to constraints and manufacturer build capacity orders do not guarantee build availability.

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck ( Complete ) ✔

Quote: Willistown Township 2026 Chevy 3500 Silv

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
CK30953	2026 Chevrolet Silverado 3500HD 4WD Double Cab 162" Work Truck	\$51,800.00

### COLORS

CODE	DESCRIPTION
GAZ	Summit White

### BODY CODE

CODE	DESCRIPTION	MSRP
E63	Durabed, pickup bed (STD)	Inc.

### REAR WHEEL CONFIGURATION

CODE	DESCRIPTION	MSRP
SRW	Single Rear Wheels (STD)	Inc.

### EMISSIONS

CODE	DESCRIPTION	MSRP
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New Mexico, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	Inc.

### TRANSMISSION

CODE	DESCRIPTION	MSRP
MKM	Transmission, 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	\$0.00

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# Hondru Fleet

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) (✔)

Quote: Willistown Township 2026 Chevy 3500 Silv

## GVWR

CODE	DESCRIPTION	MSRP
C7V	GVWR, 11,600 lbs. (5262 kg) with single rear wheels (STD) (Included and only available with CK30953 model with (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Requires single rear wheels.)	Inc.

## AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

## PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

## WHEELS

CODE	DESCRIPTION	MSRP
PYT	Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)	\$0.00

## TIRES

CODE	DESCRIPTION	MSRP
QF6	Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)	\$0.00

## SPARE TIRE

CODE	DESCRIPTION	MSRP
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)	\$0.00

## PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

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# Hondru Fleet

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck ( Complete ) ( ✓ )

Quote: Willistown Township 2026 Chevy 3500 Silv

## SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

## SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00

## RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

## ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
PCV	WT Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Required on Regular Cab models with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. (DBG) trailering mirrors may be upgraded to (DWI) trailering mirrors or (DLN) mirrors. Not available with CC30943 or CC30953 dual rear wheel models with (ZW9) pickup bed delete. Not available with (KSG) Adaptive Cruise Control.)	\$785.00
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a> for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	\$530.00
Z71	Z71 Off-Road Package includes (Z71) Off-Road suspension with off-road tuned twin tube Rancho shocks, (JHD) Hill Descent Control and (NZZ) skid plates (transfer case and oil pan) (Requires 4WD model. "4X4" decals on bed are replaced with "Z71" fender badge. Not available with dual rear wheels or (ZW9) pickup bed delete.)	\$175.00

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# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) ✔

Quote: Willistown Township 2026 Chevy 3500 Silv

## ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
—	Suspension, Off-Road includes twin-tube shocks (Included and only available with (Z71) Z71 Off-Road Package.)	Inc.
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	\$135.00
KHF	Alternators, dual, 220-amps primary, 170-amps auxiliary (Requires (K4Z) auxiliary battery with (L8T) 6.6L V8 gas engine.)	\$0.00
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	Inc.

## ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	Inc.
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (Z6A) Gooseneck / 5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete or (NHT) Max Trailing Package. Available with Ship Thru code (SQE), (TCE) or (TCH), not available with any other Ship Thru code.)	\$545.00
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Not available with (PCV) WT Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package on Double and Crew Cab models. Required with (ZLQ) WT Fleet Convenience Package.)	Inc.
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.
U01	Lamps, Smoked Amber roof marker, (LED) (Included with (ANQ) Alaskan Snow Plow Special Edition. Standard with dual rear wheels. Not available with (YF5) California state emissions requirements on single rear wheels.)	\$55.00
UF2	LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Not available with (ZW9) pickup bed delete.)	\$125.00
V46	Bumper, front chrome (Requires (VJH) Chrome rear bumper with (E63) Durabed, pickup bed. Available with (ZW9) pickup bed delete.)	Inc.
VJH	Bumper, rear chrome (Requires (V46) Chrome front bumper. Included with (PQA) WT Safety Package.)	Inc.
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00

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Data Version: 27298. Data Updated: Dec 21, 2025 6:46:00 PM PST.



# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck ( Complete ) ✔

Quote: Willistown Township 2026 Chevy 3500 Silv

### ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a> .	\$150.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	Inc.

### ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

CODE	DESCRIPTION	MSRP
JHD	Hill Descent Control (Included and only available with (Z71) Z71 Off-Road Package.)	Inc.

### ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	MSRP
VQO	LPO, Black work step (dealer-installed) (Not available with any other assist steps.)	\$575.00
<b>Options Total</b>		<b>\$3,275.00</b>

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck ( Complete ) ✔

Quote: Willistown Township 2026 Chevy 3500 Silv

## Standard Equipment

Package
Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)
Mechanical
Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
Transmission, 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)
Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
Durabed, pickup bed (STD)
GVWR, 11,600 lbs. (5262 kg) with single rear wheels (STD) (Included and only available with CK30953 model with (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Requires single rear wheels.)
Push Button Start
Air filter, heavy-duty
Air filtration monitoring
Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)
Auto-locking rear differential
Four wheel drive
Cooling, external engine oil cooler
Cooling, auxiliary external transmission oil cooler
Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
Trailer brake controller, integrated
Recovery hooks, front, frame-mounted, Black
Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
Suspension Package
Steering, Recirculating ball with smart flow power steering system
Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
Brake lining wear indicator

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck ( Complete ) (✔)

Quote: Willistown Township 2026 Chevy 3500 Silv

## Mechanical

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exhaust, single, side

## Exterior

Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)

Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)

Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)

Single Rear Wheels (STD)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

CornerStep, rear bumper

Moldings, beltline, Black

Cargo tie downs (12), fixed, rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps, with incandescent tail, stop and reverse lights (Note: Trucks equipped with dual rear wheels will feature LED signature tail and stop lamps, with incandescent reverse lamp.)

Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not included on Regular Cab models.)

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck ( Complete ) (✔)

Quote: Willistown Township 2026 Chevy 3500 Silv

## Exterior

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

## Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Wireless Phone Projection for Apple CarPlay and Android Auto

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

## Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass, located in instrument cluster

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down (Not available with Regular Cab models.)

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck ( Complete ) ✔

Quote: Willistown Township 2026 Chevy 3500 Silv

## Interior

- Door locks, power
- Remote Keyless Entry with 2 transmitters
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- Power outlet, front auxiliary, 12-volt
- USB Ports, 2, Charge/Data ports located on instrument panel
- Air conditioning, single-zone
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

## Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

## Safety-Exterior

- Daytime Running Lamps with automatic exterior lamp control

## Safety-Interior

- Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
- OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
- HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck ( Complete ) (✓)

Quote: Willistown Township 2026 Chevy 3500 Silv

## Safety-Interior

- Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
- Lane Departure Warning
- Following Distance Indicator
- Forward Collision Alert
- Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
- Indicator-Seat Belt WARNING, Rear Seat (Requires Crew Cab or Double Cab model.)
- Seat Belt Adjustable Guide Loops front row only (Included and only available on Crew Cab and Double Cab models.)
- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
- Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire) (Not included on dual rear wheel models.)

## Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

## WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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*Board of Supervisors of Willistown Township  
Chester County*

688 Sugartown Road, Malvern, PA 19355  
Phone: 610.647.5300 Fax: 610.647.8156

**DATE:** December 31, 2025

**TO:** Shanna Lodge, Township Manager

**FROM:** Bill Hagan Jr, Director of Public Works

**RE:** Plow, Spreader, and Light Package Upfit for 2026 Chevy 3500 HD Pick Up

---

The Public Works Department is seeking authorization to upfit the new 2026 Chevy Double Cab 3500 HD pick up truck with a plow, spreader, and light package. Upon ordering the truck from Hondru Chevrolet, we would like to send TP Trailers the approval for the upfit they will complete after we receive the truck. This will allow time for equipment purchase and prep work prior to receiving the truck.

TP Trailers will be upfitting the truck for \$19,357.89. This will include the purchase and installation of the following equipment:

- EX85II Snow Dog Plow with LED Lights
- Snow Dogg Pro2000M V Box Salt Spreader
- Strobe, Spotlight, and Work Light Package/wiring.

We have been very impressed with TP Trailer's past work on trucks 16 and 2 and would like to continue to use them to upfit equipment for our fleet. TP Trailer is a COSTARS member contract number #025-E22-470.



610-495-4530 Phone | mainoffice@tptrailersinc.com | 610-495-4542 Fax

\*\*\* QUOTE \*\*\*  
703 W RIDGE PIKE  
LIMERICK PA 19468

PAGE #	1
QUOTE #	703088
QUOTE DATE:	ASAP

<b>BILL TO:</b> WIL017 WILLISTOWN TOWNSHIP 688 SUGARTOWN ROAD MALVERN, PA 19355	<b>SHIP TO:</b> WILLISTOWN TOWNSHIP 688 SUGARTOWN ROAD MALVERN, PA 19355
--	---

ORDER DATE	PURCHASE ORDER	SALES REP	UNIT ID	LICENSE	MILEAGE
12/19/25	BILL	14	EX85 PLOW	PRO2000M	SALT SPREADER
QTY ORDERED	ITEM / SERVICE NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
QTY SHIPPED					

1	*PLOW	EX85II SNOW DOGG PLOW	6,802.65	
1		WITH LED LIGHTS INSTALLED		
6.21	23	INSTALL PLOW	145.00	900.45
6.21				
1	PRO2000M	SPREADER, 2.0CY POLY PRO	6,832.50	6,832.50
1		MPLX ELEC AUGER		
		INSTALL STROBE LIGHTS ON NEW CHEVY TRUCK 2 IN GRILL 2 ON REAR INSTALL BACK RACK AND WORK LIGHTS STROBE LIGHT ON BACK RACK INSTALL SPOT LIGHT ON BACK RACK 2 WORK LIGHTS ON UNDERSIDE OF BUMBER AMBER AND GREEN STROBE LIGHTS		
1	27	WIRING INSTALLATION		4,422.29
1				

The rates provided in this quote are valid for 15 days beyond the dated provision of the quote.

SIGNATURE OF RECEIPT: _____	PARTS	
	LABOR	
PRINTED SIGNATURE: _____	DISCOUNTS	
	MISC. CHGS	
<small>ALL DEPOSITS NON-REFUNDABLE   ALL SALES FINAL   RECEIPT REQUIRED FOR CREDIT   NO CREDIT AFTER 30 DAYS   ANY SPECIAL ORDER OR ELECTRONIC PARTS AND COMPONENTS ARE NON-RETURNABLE AND NON-REFUNDABLE   RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING FEE   1.5% FINANCE CHARGES APPLICABLE ON ALL PAST DUE INVOICES</small>	SUBTOTAL	
	TAX	
	FREIGHT	
	PREV. DEPOSITS	
	INVOICE TOTAL	
	DEP/PMT	
	BALANCE DUE	



610-495-4530 Phone | mainoffice@tptrailersinc.com | 610-495-4542 Fax

\*\*\* QUOTE \*\*\*  
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PAGE #	2
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QUOTE DATE:	ASAP

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ORDER DATE	PURCHASE ORDER	SALES REP	UNIT ID	LICENSE	MILEAGE
12/19/25	BILL	14	EX85 PLOW	PRO2000M	SALT SPREADER
QTY ORDERED	ITEM / SERVICE NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
QTY SHIPPED					

Prices may be revised based on the final scope of services & applicable taxes or fees. This quote does not constitute a binding agreement

Any adjustments made to the quote will be communicated prior to finalizing the agreement. All services are subject to the terms and conditions outlined in the final agreement.

ALL PRICES ARE QUOTED CASH OR CHECK ONLY. ANY PURCHASE USING A CREDIT CARD WILL BE SUBJECT TO A 3% SERVICE FEE.

TP TRAILERS INC  
COSTARS # 025-E22-470

PARTS	15,672.19
LABOR	3,285.70
DISCOUNTS	0.00
MISC. CHGS	0.00
SUBTOTAL	18,957.89
TAX	0.00
FREIGHT	400.00
PREV. DEPOSITS	
INVOICE TOTAL	19,357.89
DEP/PMT	0.00
BALANCE DUE	19,357.89

SIGNATURE OF RECEIPT: _____
PRINTED SIGNATURE: _____
ALL DEPOSITS NON-REFUNDABLE ALL SALES FINAL RECEIPT REQUIRED FOR CREDIT NO CREDIT AFTER 30 DAYS ANY SPECIAL ORDER OR ELECTRONIC PARTS AND COMPONENTS ARE NON-RETURNABLE AND NON-REFUNDABLE RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING FEE 1.5% FINANCE CHARGES APPLICABLE ON ALL PAST DUE INVOICES



*Board of Supervisors of Willistown Township  
Chester County*

688 Sugartown Road, Malvern, PA 19355  
Phone: 610.647.5300 Fax: 610.647.8156

**DATE:** December 31, 2025

**TO:** Shanna Lodge, Township Manager

**FROM:** Bill Hagan Jr, Director of Public Works

**RE:** Purchase of a 2026 Chevrolet Equinox AWD 4dr LT w/2LT

---

The Public Works Department is seeking authorization to purchase 2026 Chevrolet Equinox AWD 4dr LT w/2LT. This will serve as an additional administration vehicle to meet staffing needs.

The vehicle will be purchased through Hondru Chevrolet, a COSTARS participating dealer. The vehicle will be purchased through the Costars Municipal Work vehicles contract # 025-E22-388 at \$30,500.00



## Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

# Willistown Township

Prepared For: Bill Hagan Jr

Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT





## Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

## Hondru Fleet

### Dealership Information

Hondru Fleet  
350 S Main St  
Manheim, PA 17545

### Prepared By:

Chris Titter  
Hondru Fleet  
717-664-7243  
ctitter@hondruauto.com

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# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT (✔ Complete)

Quote: Willistown Twp 2026 Equinox

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$30,700.00
Dest Charge	\$1,795.00
Total Options	\$0.00
<b>Subtotal</b>	<b>\$32,495.00</b>
COSTARS Discount	( <b>\$1,995.00</b> )
<b>Subtotal Pre-Tax Adjustments</b>	<b>(<b>\$1,995.00</b>)</b>
Less Customer Discount	\$0.00
<b>Subtotal Discount</b>	<b>\$0.00</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$30,500.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$30,500.00</b>

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# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT (  Complete )

Quote: Willistown Twp 2026 Equinox

### Comments:

Pricing as per the State of Pennsylvania Costars 26 Contract

2026 Chevrolet Equinox AWD LT with a cost of \$30,500 delivered to Willistown Township. Pricing is for one unit.

The payment would be due when the 2026 Chevrolet Equinox AWD LT is ready for delivery.

Hondru Chevrolet Costars Contract Number is 025-E22-388 Hondru Chevrolet Costars Vendor Number is 157092.

PRICE REFLECTS CURRENT PRICING AND GOV'T DISCOUNTS. MANUFACTURER CAN INCREASE PRICING AND DECREASE ALLOWANCES AT ANY TIME WITHOUT PRIOR NOTICE.

Upfit pricing can change depending on time it takes to build.

PRICING MUST BE VERIFIED PRIOR TO ORDERING

Due to constraints and manufacturer build capacity orders do not guarantee build availability.

Dealer Signature / Date

Customer Signature / Date

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Data Version: 27258. Data Updated: Dec 16, 2025 6:49:00 PM PST.



# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Chevrolet Equinox (1PT26) AWD 4dr LT w/2LT ( Complete )

Quote: Willistown Twp 2026 Equinox

## Selected Model and Options

MODEL		
CODE	MODEL	MSRP
1PT26	2026 Chevrolet Equinox AWD 4dr LT w/2LT	\$30,700.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS		
CODE	DESCRIPTION	MSRP
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New Mexico, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00

ENGINE		
CODE	DESCRIPTION	MSRP
LSD	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (STD)	\$0.00

TRANSMISSION		
CODE	DESCRIPTION	MSRP
MGH	Transmission, 8-speed automatic (STD)	\$0.00

AXLE		
CODE	DESCRIPTION	MSRP
FHB	Axle, 3.47 final drive ratio (AWD only.)	\$0.00

PREFERRED EQUIPMENT GROUP		
CODE	DESCRIPTION	MSRP
2LT	LT Preferred Equipment Group includes standard equipment	\$0.00

WHEELS		
CODE	DESCRIPTION	MSRP
RSC	Wheels, 17" (43.2 cm) Grazen Metallic machined-face aluminum (STD)	Inc.

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Quote: Willistown Twp 2026 Equinox

## TIRES

CODE	DESCRIPTION	MSRP
RJS	Tires, 235/65R17, all-season blackwall (STD)	\$0.00

## PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

## SEAT TYPE

CODE	DESCRIPTION	MSRP
AR9	Seats, front bucket (STD)	\$0.00

## SEAT TRIM

CODE	DESCRIPTION	MSRP
EKV	Black, Cloth seat trim	\$0.00

## ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
VK3	License plate front mounting package (will be forced on orders with ship-to states that require a front license plate)	\$0.00
<b>Options Total</b>		<b>\$0.00</b>

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Quote: Willistown Twp 2026 Equinox

## Standard Equipment

### Package

Convenience Package I includes (BTV) Remote Start, (DAE) illuminated visor vanity mirrors, (KA1) driver and front passenger heated seats, (KI3) heated steering wheel and (WLM) remote express-up/-down driver and express-down all passengers

Chevy Safety Assist includes Automatic Emergency Braking, Front Pedestrian Braking, Lane Keep Assist with Lane Departure Warning, Following Distance Indicator, (UEU) Forward Collision Alert and IntelliBeam (Automatic Emergency Braking replaced by (UGN) Enhanced Automatic Emergency Braking. Lane Keep Assist with Lane Departure Warning replaced by (UKM) Enhanced Lane Keep Assist with Lane Departure Warning. Front Pedestrian Braking replaced by standard Front Pedestrian and Bicyclist Braking.)

### Mechanical

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (STD)

Transmission, 8-speed automatic (STD)

Axle, 3.47 final drive ratio (AWD only.)

Fuel, gasoline, E15

Automatic Stop/Start

Drive Mode Selector

All-wheel drive

Suspension, front MacPherson strut

Suspension, rear 4-link

Battery, 70AH, 12V, 760 cold-cranking amps

Alternator, 130 amps

GVWR, 4850 lbs. (2200 kg) (AWD only.)

Brake, automatic vehicle hold

Brakes, 16" front sliding caliper disc, 16" rear sliding caliper disc

Brake lining wear indicator

Brake rotor, FNC

Exhaust, turned down, hidden

Mechanical jack with tools

### Exterior

Wheels, 17" (43.2 cm) Grazen Metallic machined-face aluminum (STD)

Tires, 235/65R17, all-season blackwall (STD)

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Quote: Willistown Twp 2026 Equinox

## Exterior

Wheel, compact spare 17" (43.2 cm) steel

Tire, compact spare, T125/70R17, blackwall

Shutters, front upper and lower grille, active

Headlamps, LED

IntelliBeam, automatic high beam on/off

Tail lamps, LED

Glass, deep-tinted, rear

Window, rear side, solar absorbing, privacy tinting

Mirror caps, body-color

Mirrors, outside heated power-adjustable, manual-folding

Liftgate, rear manual

Door handles, body-color

## Entertainment

Audio system feature, standard speaker system

Infotainment, High

SiriusXM with 360L Trial Subscription SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit [siriusxm.com](http://siriusxm.com) which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

5G vehicle connectivity (Terms and limitations apply. See [onstar.com](http://onstar.com) or dealer for details.)

Wi-Fi Hotspot capable (Terms and limitations apply. See [onstar.com](http://onstar.com) or dealer for details.)

Wireless Apple CarPlay/Wireless Android Auto

Google Automotive Services capable

Noise control system, active noise cancellation

USB Ports, 2 type-C located on back of center console, charge only

USB Ports, 2, one type-A and one type-C data/charge, located in the front area of the center console

## Interior

Seats, front bucket (STD)

Seat trim, Cloth

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Quote: Willistown Twp 2026 Equinox

## Interior

- Seats, heated driver and front passenger
- Seat adjuster, driver 6-way manual
- Seat adjuster, front passenger 4-way manual
- Headrest, rear center
- Armrest, rear center, fold-down with 2 cupholders
- Floor mats, carpeted, front (Deleted when (RIA/VAV) are ordered.)
- Floor mats, carpeted, rear (Deleted when (RIA/VAV) are ordered.)
- Steering wheel, 3-spoke
- Steering wheel, heated, automatic
- Steering column, tilt and telescopic
- Speedometer, miles/kilometers
- Driver Information Center 11" diagonal Driver Information Center
- Display, AOS occupant sensing
- 11.3" diagonal advanced color LCD display with Google Built-In compatibility including navigation capability, connected apps, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay/Wireless Android Auto for compatible phones
- Vehicle health management
- Windows, remote express-up/-down driver and express-down all passengers
- Keyless Open and Start
- Remote Start
- Adaptive Cruise Control
- Remote panic alarm
- Air conditioning, single-zone
- Defogger, rear-window electric
- Air filter, pollutant
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors, covered
- Map pocket, driver seatback
- Map pocket, front passenger seatback
- Carpeted load floor

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## Interior

Power outlet, cargo area auxiliary, 12-volt

## Safety-Mechanical

Enhanced Automatic Emergency Braking

Intersection Automatic Emergency Braking intersection alert, braking

## Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Airbag, Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Rear Park Assist

HD Rear Vision Camera

Forward Collision Alert

Following distance indicator

Front Pedestrian and Bicyclist Braking

Rear Cross Traffic Braking

Reverse Automatic Braking

Blind Zone Steering Assist

Lane Keep Assist with Lane Departure Warning, enhanced

Side Bicyclist Alert

Occupant Presence Detection, front and rear

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## Safety-Interior

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use

Safety Alert Seat

Seat Belt Adjustable Guide Loops

Rear Seat Reminder

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

## WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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