



WILLISTOWN TOWNSHIP
Board of Supervisors Meeting
January 29, 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. ANNOUNCEMENTS

1. The Board of Supervisors met in executive session on January 9, 2026, and January 26, 2026, regarding personnel and legal matters.
2. The Township is the recipient of a \$354,745 Pennsylvania Small Water Sewer Grant for the West Chester Pike Sewer Extension Project.
3. An update from our libraries – Justine Fafara, Director, Malvern Library and Abigail Cengel, Head Librarian, Paoli Library

D. REGULAR BUSINESS ITEMS

1. Approve the minutes for the meeting of January 5, 2026
2. Approve the list of expenditures dated January 23, 2026
3. Police Report
4. Appointments
 - a. Appointment of Ted Leisenring to the Planning Commission (4 Year Term)
 - b. Appointment of Erik Hetzel to the Planning Commission (4 Year Term)
 - c. Appointment of Tricia Mackay to the Environmental Advisory Council (3 Year Term)
 - d. Appointment of Ellen Covner to the Environmental Advisory Council (3 Year Term)
 - e. Appointment of Bob Lange to the Historical Commission (5 Year Term)
5. Advertisements
 - a. Motion to authorize advertisement of Grounds Maintenance Contract
6. Resolution
 - a. Resolution 7 of 2026 – Ratification of Declaration of Disaster Emergency
 - i. Motion to End Declaration of Disaster Emergency effective January 30, 2026
7. Building & Planning
 - a. Land Development – Willistown Point, L-04-18
Address: 1720 West Chester Pk
Motion to authorize Final Financial Security Release for the Willistown Point Land Development project in the amount of \$6,050

E. OLD BUSINESS ITEMS

1. Motion to approve Decision and Order for Application of MPS Communications, Conditional Use No. C-04-25

F. DISCUSSION/ACTION ITEMS

1. Sewer-Related Items
 - a. Motion to approve upgrading the monitoring system at Sewer Stations 1, 2, 3, 4, Appletree, and Jaffrey to OmniSite Remote Monitoring in the amount of \$49,800.00
 - b. Motion to approve Sewer Televising Change Order No. 1 for the work performed by Vortex Services, LLC in the amount of \$61,908.24
2. Motion to approve purchase of a Belmont Tilt Deck Trailer in the amount of \$10,494.36
3. Motion to approve financial sponsorship of the CRC Watersheds Annual Streams Cleanup in the amount of \$1,000
4. Motion to approve trade-in and purchase of two Police Administration vehicles in the amount of \$76,808.00
5. Motion to approve Municipal Police Cooperative Agreement with Newtown Township for the 2026 PGA Championship

G. PUBLIC COMMENT

H. ADJOURNMENT

Next Meeting: February 9, 2026, at the Willistown Township Administration Building, 688 Sugartown Road, Malvern

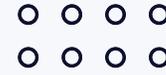


PAOLI LIBRARY
A TREDYFFRIN TOWNSHIP BRANCH LIBRARY

2025 Year in Review

Abby Cengel
Head Librarian





Malvern
Public Library

2025 Year in Review

Justine Fafara
Library Director



By the Numbers: Patrons



37,060
VISITORS

6.5% increase
from 2024

3,777
Patrons call
Paoli their
Home Library

723
Willistown
cardholders call
Paoli their
Home Library

3,791
Willistown
Residents with
library accounts

*As of 1/21/2026



PAOLI LIBRARY

A TREDYFFRIN TOWNSHIP BRANCH LIBRARY



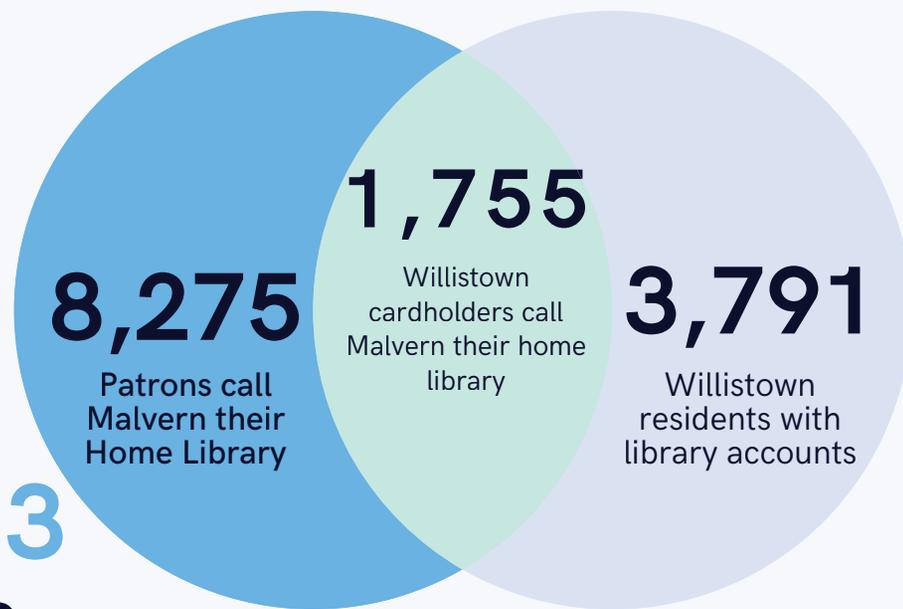


By the Numbers: Patrons



60,823
Visitors

16% INCREASE
FROM 2024



*As of 1/21/2026

By the Numbers: Circulation

48,912

Physical Items

-0.3% change
from 2024



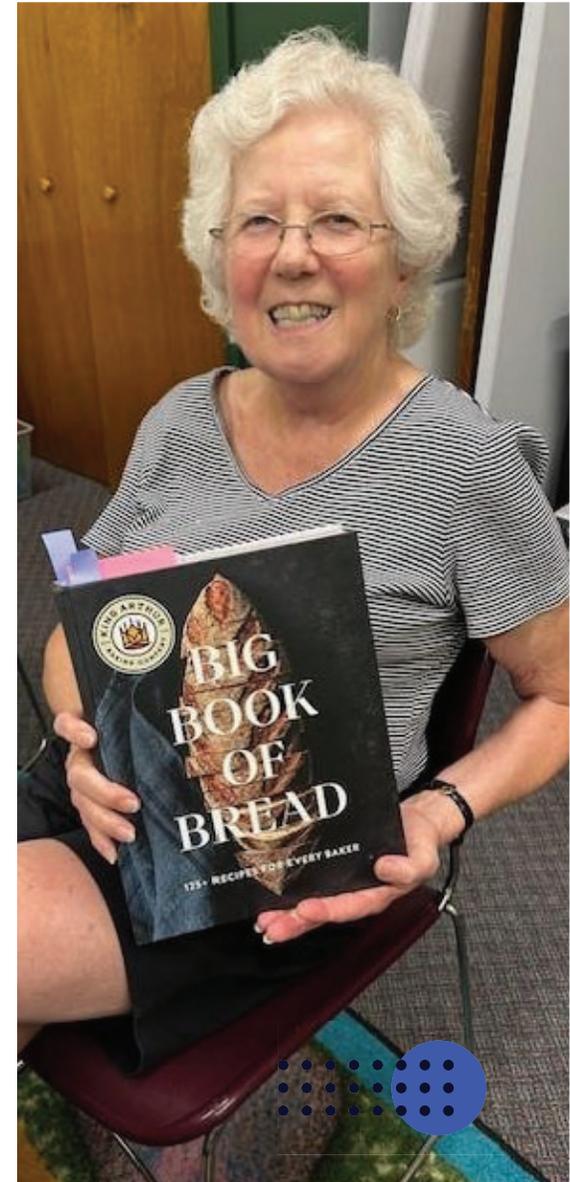
27,234

E-Materials

8.1% increase
from 2024



PAOLI LIBRARY
A TREDYFFRIN TOWNSHIP BRANCH LIBRARY



By the Numbers: Circulation

78,386

Physical Items

20% increase
from 2024



15,538

E-Materials

19% decrease
from 2024



Youth Programs @ Paoli



209

Children's
programs

5,535

Children's
program attendees

36

Teen
programs

377

Teen program
attendees





Youth Programs @ Malvern



293

Children's
programs

6,390

Children's
program attendees

9

Teen
programs

73

Teen program
attendees





Go Wilma! 2025

180 KICK-OFF ATTENDEES
219 COUNTRY FAIR ATTENDEES
111 SIGN-UPS (ALL AGES)
= 510 TOTAL PARTICIPANTS!
-4% CHANGE FROM 2024



200 KICK-OFF ATTENDEES
189 COUNTRY FAIR ATTENDEES
281 SIGN-UPS (ALL AGES)
= 670 TOTAL PARTICIPANTS!
5% INCREASE FROM 2024

Adult & All Ages Programs @ Paoli



114
Adult
programs

45
All Ages
Programs

713
Adult program
attendees

2,053
All Ages Program
attendees





Adult Programs @ Malvern



207
Adult
programs

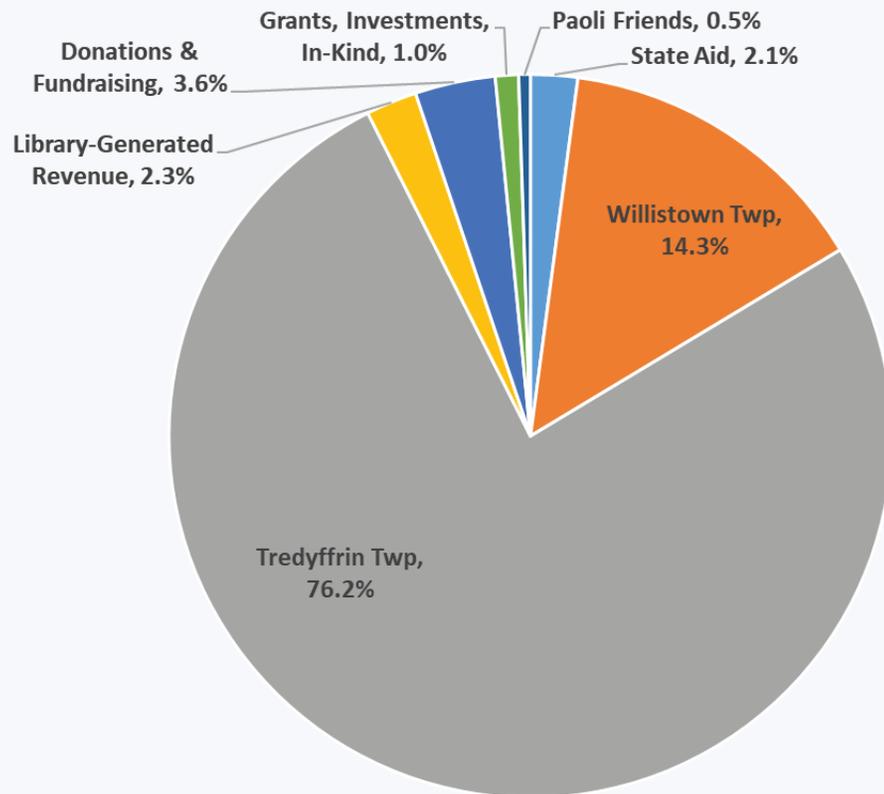
2,008
Adult program
attendees



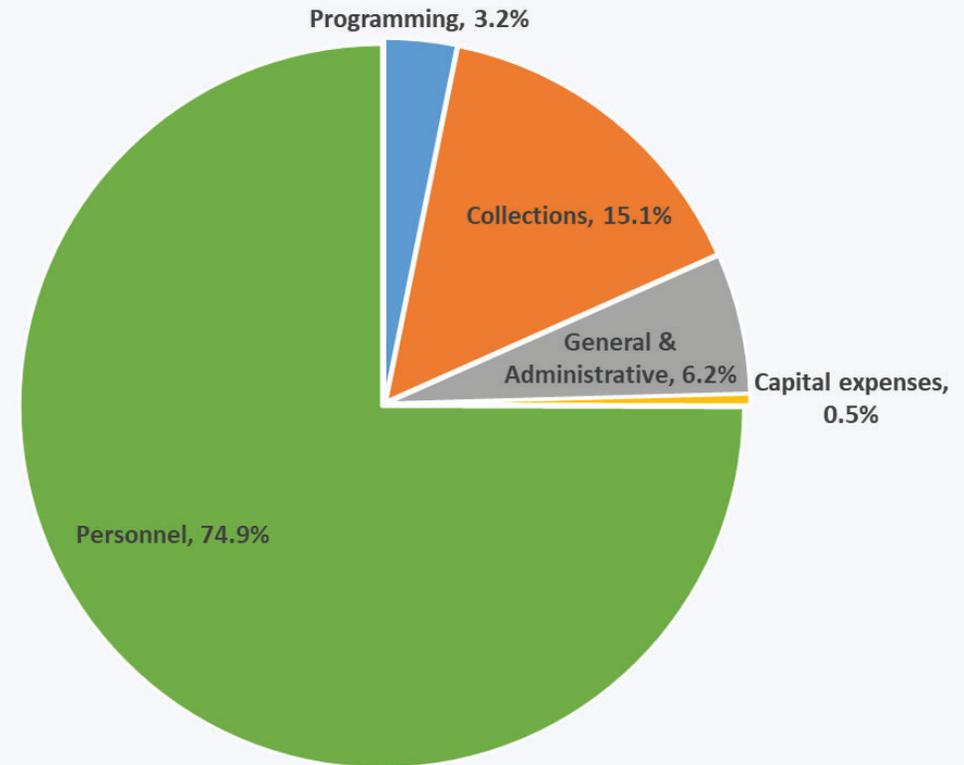
Paoli Finances 2025



OPERATING INCOME



OPERATING EXPENSES

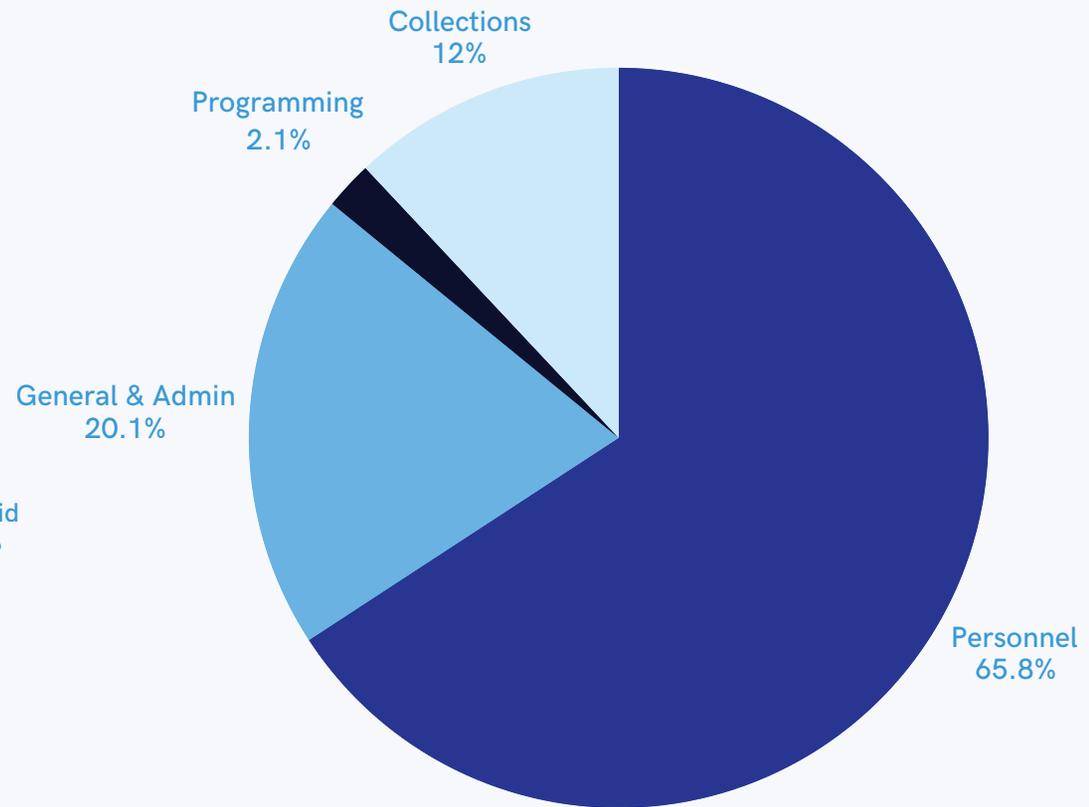
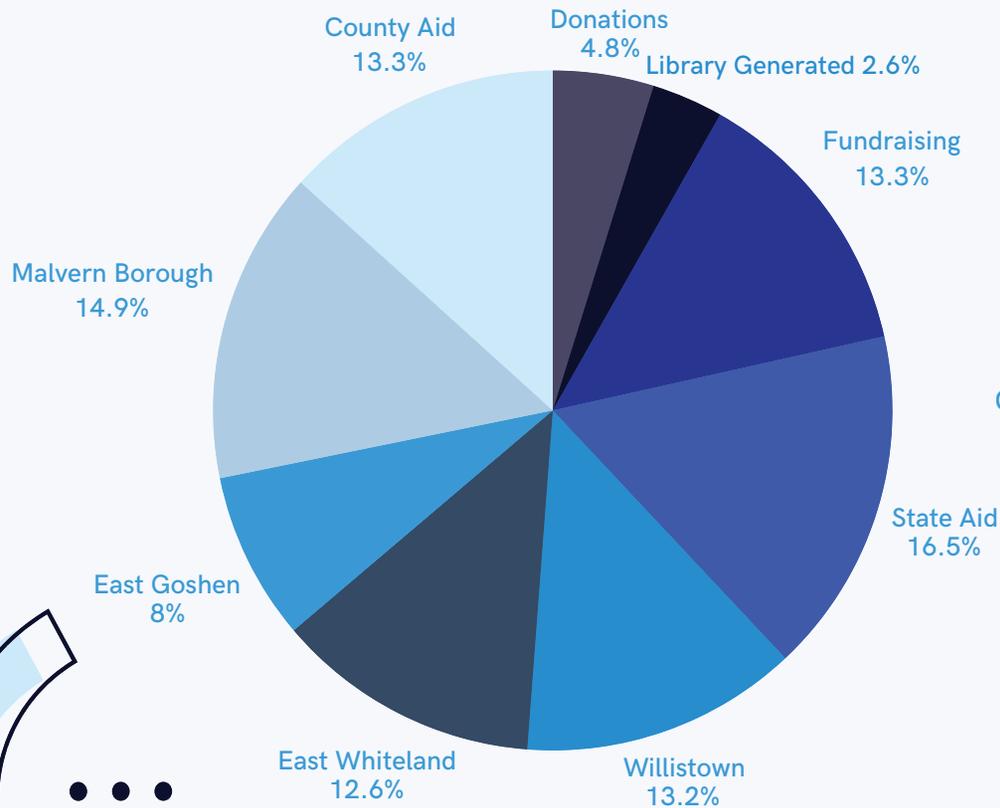


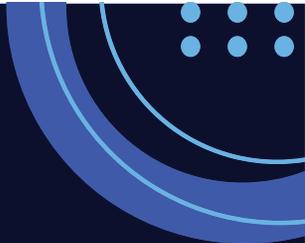
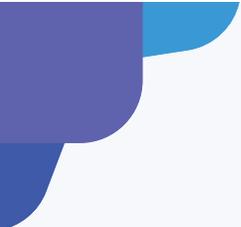
Malvern Finances



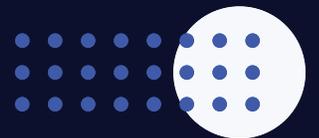
OPERATING INCOME

OPERATING EXPENSES





Questions?



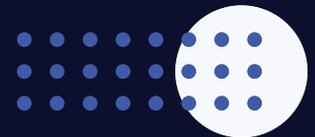
Thank You!

PAOLI CONTACT:

Abby Cengel, Head Librarian
acengel@tredyffrinlibraries.org
610-296-7996 x312

MALVERN CONTACT:

Justine Fafara, Library Director
jfafara@ccls.org
610-644-7259





WILLISTOWN TOWNSHIP

Willistown Board of Supervisors Meeting

January 5, 2026

7:00 PM

Minutes

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

Members Present:

Supervisors Molly H.B. Perrin, William R. Shoemaker, Matthew McCarry

Absent: None.

Township Representatives Present:

Township Manager Shanna Lodge, Secretary; Vincent Pompo, Solicitor; Jeffrey Heim, Chief of Police; Stephen Jones, Lieutenant; Susan D'Amore, Office Administrator

A. CALL TO ORDER

Supervisor Perrin called the meeting to order at 7:00 p.m.

B. PLEDGE OF ALLEGIANCE

Supervisor Perrin led the Pledge of Allegiance followed by a moment of silence.

C. ADMINISTRATION OF THE OATH OF OFFICE

The Honorable Mackenzie W. Smith, Judge of the Court of Common Pleas administered the Oath of Office for newly elected Township Officials:

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

D. REORGANIZATION

1. Appointment of Temporary Chair for reorganization

MOTION: To appoint Supervisor Perrin as Temporary Chair for the purpose of electing officers for 2026. (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0

2. Appointment of Chair of Board of Supervisors

MOTION: To appoint Supervisor Perrin as Chair for calendar year 2026.
(Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0

3. Appointment of Vice Chair of Board of Supervisors

MOTION: To appoint Supervisor McCarry as Vice Chair for calendar year 2026.
(Perrin/Shoemaker)

COMMENTS: None.

ACTION: PASSED, 3-0

E. APPOINTMENTS

MOTION: To appoint the following Township Officials (Shoemaker/Perrin)

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 |

COMMENTS: None.

ACTION: Passed, 3-0

Township Boards and Commissions

1. MOTION: To appoint the following to the Environmental Advisory Council
(Shoemaker/McCarry)

- Susan Rosso (2 years)
- Kristin Dormuth (2 years)
- Keith Parsons (2 years)

COMMENTS: None.

ACTION: PASSED, 3-0

2. MOTION: To appoint to the following to the Historical Commission (Shoemaker/McCarry)
- Dave Hopkins (5 years)
 - Jody Vandergrift (5 years)

COMMENTS: None.

ACTION: PASSED, 3-0

3. MOTION: To appoint Marie Quinn Johnson (5 years) to the Open Space Review Board (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0

4. MOTION: To appoint to Michael Boldin (5 years) to the Parks & Recreation Board (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0

5. MOTION: To appoint David Geibel (1 year) to the Police Pension Plan & OPEB Trust Fund Advisory Board (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0

6. MOTION: To appoint Frank Houder (5 years) to the UCC Board of Appeals (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0

7. MOTION: To appoint Betsy Allinson (1 year) to Vacancy Board (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0

F. ANNOUNCEMENTS

On behalf of the entire police department, Chief Heim expressed condolences for the fallen Delaware State Police Officer, Matthew Snook.

Chief Heim provided an update on the recent department investigations that included check and mail fraud, theft of holiday envelopes for trash service and a stolen vehicle. Chief also reported that an individual was arrested for the Green Meadows Rehabilitation fire that occurred last month.

Joe Heenan, No address stated. Mr. Heenan thanked the Police Department for their charitable work with the Blue Beards Charity. Mr. Heenan stated that internet scams are everywhere. He noted that these scams appear to be authentic. Chief Heim noted that these scams are scary and stressed that people do their due diligence to protect their personal data. Mr. Heenan congratulated Supervisor McCarry.

G. REGULAR BUSINESS ITEMS

1. Minutes

MOTION: To approve the minutes for the meeting of December 15, 2025.
(Shoemaker/Perrin)

COMMENTS: None.

ACTION: PASSED, 3-0.

2. Expenditures

MOTION: To approve the list of expenditures dated January 2, 2026.
(Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0.

3. Resolutions

a. MOTION: To approve Resolution 1 of 2026 – Designation of Depositories for Township Funds (TD Bank, Meridian, Santander, US Bank, PLGIT, Uninvest, Victory Bank) (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0.

- b. MOTION: To approve Resolution 2 of 2026 – Update Fee Schedule and Fees for Township Consultants (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0.

- c. MOTION: To approve Resolution 3 of 2026 – Invoices and Disbursements Between Meetings (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0.

- d. MOTION: To approve Resolution 4 of 2026 – Reappointment of Donald Mancini to the Zoning Hearing Board (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0.

- e. MOTION: To approve Resolution 5 of 2026 – Designation of Emergency Service Providers (Shoemaker/McCarry)

COMMENTS:

Fred Haack, No address stated; Zoom participant. Mr. Haack asked why the Township has only one emergency service provider. Supervisor Shoemaker stated that this resolution is appointing 4 emergency providers to the Township: *Paoli Fire Company, Malvern Fire Company, Goshen Fire Company and Newtown Square Fire Company*. Mr. Haack stated that only some fire companies have special qualifications for advanced emergency care and residents may be in a closer proximity for a Paoli dispatch. Manager Lodge explained that the nearest provider who is available will be dispatched. Chief Heim added that if Malvern is dispatched, they will also request Paoli for emergency service. He added that all recipients will receive the necessary service no matter which company is dispatched.

ACTION: PASSED, 3-0.

- f. MOTION: To approve Resolution 6 of 2026 – Appointing a CPA Firm to Replace the Township Auditors (Shoemaker/McCarry)

COMMENTS:

Supervisor Shoemaker noted that the appointed firm is Maillie, LLP.

ACTION: PASSED, 3-0.

4. MOTION: To approve appointment of Delegates to PSATS Conference:
- a. Voting Delegate Molly Perrin
 - b. Delegate Matt McCarry
 - c. Delegate Shanna P. Lodge
- (Shoemaker/McCarry)

COMMENTS:

Manager Lodge noted that PSATS is the acronym for the Pennsylvania State Association of Township Supervisors.

ACTION: PASSED, 3-0.

5. MOTION: To approve Treasurer's Bond for Finance Director in the amount of \$2,800,000 (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0.

6. MOTION: To approve Township Manager's Bond in the amount of \$2,800,000 (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0.

7. MOTION: To waive Supervisors' compensation for 2026
- Supervisor Perrin moved to waive her compensation.
 - Supervisor Shoemaker moved to waive his compensation.
 - Supervisor McCarry moved to accept his compensation, however, he pledged the full amount to the Willistown Conservation Trust.

COMMENTS:

Joe Heenan, No address stated. Mr. Heenan asked what the total compensation package for a Township Supervisor is per the Township Ordinance. Supervisor Shoemaker stated that compensation is set by state law. Mr. Heenan said that the state law indicates that Townships may implement a compensation package enforced via ordinance. Mr. Heenan continued that the state law does not include health insurance in this compensation. Mr. Heenan noted that the Township minutes from 2019 a past Supervisor stated that the Township saved money because they did not accept health insurance. Mr. Heenan feels this is incorrect. Manager Lodge confirmed that the Township Ordinance states that the monetary compensation for Supervisors is capped at \$2,500 per year.

ACTION: PASSED, 3-0.

H. OLD BUSINESS

None

I. DISCUSSION/ACTION ITEMS

1. MOTION: To approve purchase and installation of a Muffin Monster Grinder for Station 4 totaling \$43,696.69 (Shoemaker/McCarry)

COMMENTS:

Supervisor Perrin noted that this is a grinder for the sewer station.

ACTION: PASSED, 3-0.

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 (Shoemaker/McCarry)

COMMENTS:

Manager Lodge explained that the Chevy dealer agreed to extend 2025 discounts, lowering the price for this vehicle. The new price is \$120,914.64, which reflects savings of \$7,600.

Mr. Louis Pettinos, No address stated. Mr. Pettinos asked for the upfitting details of the vehicle. Manager Lodge responded that the upfitting includes a plow and tailgate spreader.

Mike Kerr, Stonehenge. Mr. Kerr asked if this was a new or used truck. Manager Lodge explained she believes it is a new truck that has been on the lot. Manager Lodge will ask Director Hagan to follow up with Mr. Kerr.

ACTION: PASSED, 3-0.

- b. MOTION: To approve purchase of a 2026 Chevy 3500 HD Pick Up from Hondru Chevy in the amount of \$53,995.00 (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0.

- c. MOTION: To approve purchase of Pick-Up Truck Upfit from TP Trailer in the amount of \$19,357.89 (Shoemaker/McCarry)

COMMENTS:

Supervisor Shoemaker stated that this is for the new pickup truck.

Mr. Louis Pettinos, No address stated. Mr. Pettinos asked what the update for this vehicle was. Manager Lodge responded that the upfit includes a snow dog plow with LED light, box salt spreader, strobe, spotlight and the work light package with wiring.

ACTION: PASSED, 3-0.

- d. MOTION: To approve purchase of 2026 Chevy Equinox in the amount of \$30,500 (Shoemaker/McCarry)

COMMENTS:

Mr. Louis Pettinos, No address stated. Mr. Pettinos asked who the truck was for. Manager Lodge responded that the vehicle was for the Township Manager.

ACTION: PASSED, 3-0.

3. Tax Collection

- a. MOTION: To approve Memorandum Agreement with elected tax collector (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0.

- b. Motion to approve Agreement for Property Tax Collection Services with Chester County (Shoemaker/McCarry)

COMMENTS: None.

ACTION: PASSED, 3-0.

1. PUBLIC COMMENT

Mr. Mike Kerr, Stonehenge. Mr. Kerr asked for a status on the list of lawsuits previously requested by Supervisor Perrin. Manager Lodge responded that she would follow up with Solicitor O'Keefe.

Ms. Donna Walker, 4 Hunt Club Lane. Ms. Walker referenced her public comment from last meeting where she stated that she feels the Supervisors, Township Staff, Planning and Zoning Committee and Police appear to have applied the Willistown code inequitable and unfairly to the White Manor Country Club Concert Golf. She continued that Willistown Township has not acknowledged the initial complaint filed in writing on December 11. She stated she and her husband have been ignored. She asked the Supervisors when she would receive a response from them. Supervisor Shoemaker stated it is under advisement.

Ms. Susan Rosso, 1 Roselawn Lane. Ms. Rosso asked if the Township vehicles use the gasoline and the diesel fuel from the tanks located here on the Township property. Chief Heim responded in the affirmative.

Mr. Louis Pettinos, No address stated. Mr. Pettinos asked for clarity about the role of the elected auditors since the Township appoints a CPA. Supervisor Shoemaker explained that due to lack of current-day resources that are available to perform audits, Pennsylvania has allowed Townships to appoint and utilize a CPA firm to perform the audit. He continued that the state did not remove the law that requires local Townships to elect auditors. Mr. Pettinos asked if there would be duplication of effort. Supervisor Shoemaker responded that there is no duplication of effort. The CPA firm will perform the actual audit, and the elected auditors can review those documents. Mr. Pettinos asked why the resolution states to replace the Township auditors. Supervisor Shoemaker clarified that the elected auditors are being replaced. Manager Lodge added that the firm Maillie was the CPA appointed. She continued that the Board of Auditors has a few other designated duties. Supervisor Shoemaker provided a copy of Resolution 6 of 2026 to Mr. Pettinos. Manager Lodge stated that the agenda wording can be clarified next year.

2. ADJOURNMENT

Seeing no further business, the meeting adjourned at 7:39 pm.

Next Meeting: January 26, 2026, 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 23, 2026**

<u>Fund</u>	<u>Expenditures (A/P & Wires)</u>
General Fund	\$361,497.15
Open Space Fund	-
Penns Preserve Sewer Fund	\$10,916.64
Valley Forge Sewer Fund	\$348,050.91
Valley Forge Sewer Fund - Capital	-
Agency Escrow Fund	-
Low Pressure Sewer Fund	-
Bartram Bridge Fund	\$336.64
Capital Reserve Fund	\$352,060.68
Storm Water Infrastructure Fund	\$17,867.52
Operating Reserve Fund	-
State Liquid Fuels Fund	\$23,715.96
Payroll Fund	\$48,371.70
Municipal Pension Fund	-
Municipal Life Insurance Fund	-
Police Pension Fund	-
Police Hospitalization Fund	-
Total	\$1,162,817.20

Bank Transfers to/from Pension Funds

Approved:

Molly H.B. Perrin

Matthew McCarry

William R. Shoemaker

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	12/31/2025	12182	99997	KIMBERLY Z MACGUINNESS	121225	1225	184.44- V
01/26	01/22/2026	12242	99997	DONNA COCHRAN	011626	126	244.47
01/26	01/22/2026	12267	99997	KIMBERLY Z MACGUINNESS	121225	126	184.44
Total :							244.47
BARTRAM BRIDGE PRESERVATION							
01/26	01/22/2026	12247	1895	FIDELITY BURGLAR & FIRE ALARM	362765	126	290.00
01/26	01/22/2026	20260124	1157	PECO	1190773792512	126	46.64 M
Total BARTRAM BRIDGE PRESERVATION:							336.64
CAPITAL RESERVE ACCOUNT							
01/26	01/22/2026	12220	132890	BLUESCOPE CONSTRUCTION INC	24660-10	126	219,705.23
01/26	01/22/2026	12258	133176	HONDRU CHEVROLET OF ELIZABETH	143305	126	120,914.64
01/26	01/22/2026	12266	132898	KAUFFMAN GAS INC	22064	126	1,793.02
01/26	01/22/2026	12271	133149	MICHAEL C SAGE	120925	126	600.00
01/26	01/22/2026	12279	1157	PECO ENERGY CO	1965255	126	5,689.79
01/26	01/22/2026	12292	131280	TP TRAILERS INC	493689	126	395.00
01/26	01/22/2026	12292	131280	TP TRAILERS INC	493690	126	425.00
01/26	01/22/2026	12294	133090	UNITED SITE SERVICES INC	INV-5831323	126	2,538.00
Total CAPITAL RESERVE ACCOUNT:							352,060.68
GENERAL FUND							
12/25	12/31/2025	12183	522	LAMB MCERLANE PC	286012	1225	107.50- V
12/25	12/31/2025	12183	522	LAMB MCERLANE PC	286015	1225	752.50- V
12/25	12/31/2025	12183	522	LAMB MCERLANE PC	287467	1225	537.50- V
12/25	12/31/2025	12183	522	LAMB MCERLANE PC	287469	1225	13,963.75- V
01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	296.92
01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	1,564.32
01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	304.50
01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	86.19
01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	86.19
01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	533.31
01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	129.28
01/26	01/05/2026	12203	132997	H A THOMSON CO	380012	126	5,557.00
01/26	01/05/2026	12204	132997	H A THOMSON CO	380321	126	3,896.00
01/26	01/22/2026	12205	16	21ST CENTURY MEDIA-PHILLY CLUST	2776126	126	340.52
01/26	01/22/2026	12205	16	21ST CENTURY MEDIA-PHILLY CLUST	2782527	126	235.52
01/26	01/22/2026	12205	16	21ST CENTURY MEDIA-PHILLY CLUST	2783624	126	63.09
01/26	01/22/2026	12206	130396	ACES CLEANING SERVICE	010526	126	600.00
01/26	01/22/2026	12206	130396	ACES CLEANING SERVICE	010526	126	75.00
01/26	01/22/2026	12206	130396	ACES CLEANING SERVICE	123025	126	1,787.50
01/26	01/22/2026	12206	130396	ACES CLEANING SERVICE	123025	126	400.00
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202602	126	327.80
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202802	126	1,358.91
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202802	126	337.53
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202602	126	86.19
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202602	126	86.19
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202802	126	629.19
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202602	126	120.67
01/26	01/22/2026	12208	132986	ANTHONY ZARELLA	012026	126	240.00

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01/26	01/22/2026	12209	10	AQUA PA	183026982512	126	22.40
01/26	01/22/2026	12209	10	AQUA PA	202512	126	15,348.12
01/26	01/22/2026	12209	10	AQUA PA	233054522512	126	27.47
01/26	01/22/2026	12209	10	AQUA PA	242134042512	126	125.80
01/26	01/22/2026	12212	131873	ARRO CONSULTING INC	0115353	126	971.25
01/26	01/22/2026	12213	985	ASSOCIATED TRUCK PARTS	07P20373	126	213.23
01/26	01/22/2026	12214	131903	AT&T MOBILITY	287286167456X01082026	126	555.06
01/26	01/22/2026	12215	131903	AT&T MOBILITY	287289482596X01082026	126	215.05
01/26	01/22/2026	12216	131753	AXON ENTERPRISE INC.	INUS410703	126	16,577.28
01/26	01/22/2026	12216	131753	AXON ENTERPRISE INC.	INUS413777	126	1,904.64
01/26	01/22/2026	12217	103	BAIRD & RUDOLPH TIRE CO. INC.	266547	126	80.50
01/26	01/22/2026	12218	132363	BARRY STRUBE III	010826	126	175.00
01/26	01/22/2026	12219	128033	BENEFIT DESIGN SPECIALISTS INC	35133	126	720.00
01/26	01/22/2026	12221	133201	BOWMAN CONSULTING GROUP LTD	535118	126	2,049.75
01/26	01/22/2026	12222	211	BRANDYWINE VALLEY SPCA	ANNUAL44	126	6,056.96
01/26	01/22/2026	12223	795	C. M. KRISTMAN INC.	28799	126	300.00
01/26	01/22/2026	12226	126076	CCATO	26-1056	126	400.00
01/26	01/22/2026	12227	132801	CCSIGA	010826	126	55.00
01/26	01/22/2026	12228	125276	CHARLES A HIGGINS AND SONS INC	64109	126	825.26
01/26	01/22/2026	12228	125276	CHARLES A HIGGINS AND SONS INC	64112	126	150.00
01/26	01/22/2026	12229	126674	CHESTER CNTY POLICE CHIEFS	01082026	126	75.00
01/26	01/22/2026	12230	126674	CHESTER CNTY POLICE CHIEFS	010826	126	75.00
01/26	01/22/2026	12231	126586	CHESTER COUNTY TREASURER	DCIS20260007	126	525.00
01/26	01/22/2026	12232	133202	CHRIS BOYLE LAW ENFORCEMENT C	1791	126	1,881.00
01/26	01/22/2026	12233	131706	COLLIFLOWER INC	02872890	126	333.43
01/26	01/22/2026	12234	2031	COMCAST CABLE	010826	126	150.75
01/26	01/22/2026	12235	2031	COMCAST CABLE	122225	126	162.76
01/26	01/22/2026	12236	2031	COMCAST CABLE	122825	126	329.85
01/26	01/22/2026	12237	1016	COMMONWEALTH OF PA	012126	126	129.13
01/26	01/22/2026	12238	132998	COMPLETE DOCUMENT SOLUTIONS	IN903219	126	38.75
01/26	01/22/2026	12238	132998	COMPLETE DOCUMENT SOLUTIONS	IN903219	126	35.24
01/26	01/22/2026	12238	132998	COMPLETE DOCUMENT SOLUTIONS	IN903219	126	15.95
01/26	01/22/2026	12239	132325	CONCORDVILLE CLEANERS LLC	41106	126	1,152.05
01/26	01/22/2026	12240	581	DAVIDHEISERS INC	30708	126	313.00
01/26	01/22/2026	12241	126080	DONALD MANCINI	012026	126	80.00
01/26	01/22/2026	12243	110524	DUDA ACTUARIAL CONSULTING INC	051220767	126	800.00
01/26	01/22/2026	12245	130252	EJ USA INC.	110260003254	126	1,388.87
01/26	01/22/2026	12246	1722	ELEANOR J. SCHWANDT RMR	120825	126	463.75
01/26	01/22/2026	12246	1722	ELEANOR J. SCHWANDT RMR	122225	126	220.75
01/26	01/22/2026	12247	1895	FIDELITY BURGLAR & FIRE ALARM	361971	126	186.00
01/26	01/22/2026	12249	132130	FRED BEANS FORD OF WC	153389W	126	129.11
01/26	01/22/2026	12250	1166	GAADT PERSPECTIVES LLC	WT25-392	126	337.50
01/26	01/22/2026	12250	1166	GAADT PERSPECTIVES LLC	WT25-393	126	2,700.00
01/26	01/22/2026	12251	155	GALLS LLC	033402852	126	172.27
01/26	01/22/2026	12251	155	GALLS LLC	033421520	126	131.68
01/26	01/22/2026	12252	120	GAWTHROP GREENWOOD PC	222085817	126	287.00
01/26	01/22/2026	12252	120	GAWTHROP GREENWOOD PC	222085818	126	644.00
01/26	01/22/2026	12252	120	GAWTHROP GREENWOOD PC	222085819	126	656.00
01/26	01/22/2026	12252	120	GAWTHROP GREENWOOD PC	222085820	126	533.00
01/26	01/22/2026	12252	120	GAWTHROP GREENWOOD PC	222085821	126	717.50
01/26	01/22/2026	12252	120	GAWTHROP GREENWOOD PC	222085822	126	61.50
01/26	01/22/2026	12252	120	GAWTHROP GREENWOOD PC	222085823	126	205.00
01/26	01/22/2026	12252	120	GAWTHROP GREENWOOD PC	222085824	126	205.00
01/26	01/22/2026	12252	120	GAWTHROP GREENWOOD PC	222085825	126	123.00
01/26	01/22/2026	12252	120	GAWTHROP GREENWOOD PC	222085826	126	123.00
01/26	01/22/2026	12253	133200	GREATAMERICA FINANCIAL SERVICE	40779965	126	551.20

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01/26	01/22/2026	12253	133200	GREATAMERICA FINANCIAL SERVICE	41009055	126	418.70
01/26	01/22/2026	12253	133200	GREATAMERICA FINANCIAL SERVICE	41009055	126	58.43
01/26	01/22/2026	12254	133180	GREATMATS.COM CORP	1739808	126	4,834.63
01/26	01/22/2026	12255	133182	HAFER PETROLEUM EQUIPMENT LTD	26396	126	2,400.00
01/26	01/22/2026	12256	132866	HERBERT ROWLAND & GRUBIC INC	203225	126	140.00
01/26	01/22/2026	12256	132866	HERBERT ROWLAND & GRUBIC INC	203226	126	2,004.00
01/26	01/22/2026	12256	132866	HERBERT ROWLAND & GRUBIC INC	203227	126	955.00
01/26	01/22/2026	12257	131836	HOMELAND INDUSTRIAL SUPPLY	014406	126	254.57
01/26	01/22/2026	12259	132932	HORGAN TREE EXPERTS	13530	126	1,200.00
01/26	01/22/2026	12260	133177	HOWELL ENGINEERING	120-02767	126	5,200.00
01/26	01/22/2026	12261	1929	INTERCON TRUCK EQUIPMENT INC.	1117921-IN	126	229.50
01/26	01/22/2026	12261	1929	INTERCON TRUCK EQUIPMENT INC.	1118098-IN	126	62.26
01/26	01/22/2026	12261	1929	INTERCON TRUCK EQUIPMENT INC.	1118154-IN	126	5.19
01/26	01/22/2026	12261	1929	INTERCON TRUCK EQUIPMENT INC.	1118320-IN	126	2,808.12
01/26	01/22/2026	12262	132284	IPATH CLOUD SOLUTIONS INC	792727	126	468.28
01/26	01/22/2026	12262	132284	IPATH CLOUD SOLUTIONS INC	792727	126	468.27
01/26	01/22/2026	12263	2132	J C EHRlich	645772C	126	90.33
01/26	01/22/2026	12263	2132	J C EHRlich	645772C	126	125.00
01/26	01/22/2026	12264	133194	JOHN HOLBACK	122925	126	62.20
01/26	01/22/2026	12264	133194	JOHN HOLBACK	122925	126	52.98
01/26	01/22/2026	12265	131704	JOHNSON CONTROLS	1-136630941662	126	2,245.50
01/26	01/22/2026	12265	131704	JOHNSON CONTROLS	1-136631035655	126	1,254.50
01/26	01/22/2026	12265	131704	JOHNSON CONTROLS	1-136929686023	126	1,650.14
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	286012	126	107.50
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	286015	126	752.50
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	287467	126	537.50
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	287469	126	7,740.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	288263	126	322.50
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	288408	126	2,644.25
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	288418	126	376.25
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	289568	126	3,278.75
01/26	01/22/2026	12269	129756	LEADSONLINE	422358	126	2,773.00
01/26	01/22/2026	12270	233	MATTHEW BENDER & CO INC	48289094	126	136.13
01/26	01/22/2026	12272	865	MICHAEL J ROBINSON INC.	14147	126	1,800.00
01/26	01/22/2026	12273	131922	MULCH & MORE	17277	126	19.50
01/26	01/22/2026	12274	133084	NMS LABS	1297977	126	250.00
01/26	01/22/2026	12275	131339	PA CHIEFS OF POLICE ASSOC	9459	126	6,804.00
01/26	01/22/2026	12275	131339	PA CHIEFS OF POLICE ASSOC	9625	126	1,050.00
01/26	01/22/2026	12277	132173	PA TURNPIKE TOLL BY PLATE	147520903-1	126	8.28
01/26	01/22/2026	12278	174	PAOLI FORD	5048288	126	25.60
01/26	01/22/2026	12278	174	PAOLI FORD	5048289	126	999.08
01/26	01/22/2026	12278	174	PAOLI FORD	6164112/1	126	195.00
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146223	126	786.38
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146223	126	239.67
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146223	126	16.46
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146223	126	48.69
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146223	126	86.35
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146223	126	417.74
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146848	126	271.54
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146848	126	173.37
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146848	126	14.05
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146848	126	12.06
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146848	126	94.16
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146848	126	808.32
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2147414B	126	407.32
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2147414B	126	260.05

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01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2147414B	126	21.08
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2147414B	126	18.09
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2147414B	126	827.60
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2147415	126	266.92
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2148717	126	407.32
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2148717	126	260.04
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2148717	126	21.08
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2148717	126	18.09
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2148717	126	208.87
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2149765	126	543.09
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2149765	126	346.73
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2149765	126	28.11
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2149765	126	24.11
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2150717	126	407.32
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2150717	126	260.05
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2150717	126	21.08
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2150717	126	18.08
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2150717	126	209.08
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2150718	126	266.73
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2151637	126	339.43
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2151637	126	216.71
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2151637	126	17.57
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2151637	126	15.07
01/26	01/22/2026	12282	131738	PIZZICO SIGNS	137444	126	7,334.00
01/26	01/22/2026	12286	131725	ROBERT DELUCA	012026	126	240.00
01/26	01/22/2026	12287	1115	ROBERTS OXYGEN COMPANY INC	F99858	126	57.50
01/26	01/22/2026	12288	485	SAFETY SOLUTIONS INC	59564	126	196.95
01/26	01/22/2026	12288	485	SAFETY SOLUTIONS INC	59566	126	142.15
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	1,086.03
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	96.80
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	3,811.88
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	145.20
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	82.80
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	82.80
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	668.60
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	115.92
01/26	01/22/2026	12290	133172	STORKS PLOWS	529059	126	930.79
01/26	01/22/2026	12291	131726	THOMAS FLYNN	012026	126	320.00
01/26	01/22/2026	12293	132324	UNITED INSPECTION AGENCY INC	13367	126	480.00
01/26	01/22/2026	12293	132324	UNITED INSPECTION AGENCY INC	13368	126	1,944.00
01/26	01/22/2026	12296	8	VERIZON	010826	126	54.98
01/26	01/22/2026	12300	132131	VERIZON	12312025	126	181.93
01/26	01/22/2026	12302	126874	VERIZON COMMUNICATIONS	122425	126	189.00
01/26	01/22/2026	12303	110299	VERIZON WIRELESS	6132472331	126	91.45
01/26	01/22/2026	12304	131677	WB MASON CO. INC.	258939615	126	43.38
01/26	01/22/2026	12304	131677	WB MASON CO. INC.	259134775	126	101.94
01/26	01/22/2026	12304	131677	WB MASON CO. INC.	259134775	126	36.00
01/26	01/22/2026	12304	131677	WB MASON CO. INC.	259163123	126	33.98
01/26	01/22/2026	12304	131677	WB MASON CO. INC.	CM4344255	126	33.98-
01/26	01/22/2026	12304	131677	WB MASON CO. INC.	CM4345934	126	36.00-
01/26	01/22/2026	12305	129401	WIGGINS SHREDDING INC	124183	126	116.07
01/26	01/22/2026	12306	126031	WILLISTOWN CONTRACTORS INC	4332	126	575.00
01/26	01/22/2026	12306	126031	WILLISTOWN CONTRACTORS INC	4332	126	400.00
01/26	01/22/2026	12307	132459	WINDLES WATER WORKS INC	48724	126	127.50
01/26	01/22/2026	12308	110494	WM CORPORATE SERVICES INC	3058852-2392-8	126	665.89
01/26	01/22/2026	12309	163	WORRELLS BUTCHER SHOP	445777	126	2,140.87

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01/26	01/22/2026	12311	46	YERKES ASSOCIATES INC	251083	126	945.00
01/26	01/22/2026	12311	46	YERKES ASSOCIATES INC	251092	126	432.25
01/26	01/22/2026	12311	46	YERKES ASSOCIATES INC	251093	126	610.00
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	6,473.00 M
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	39,647.33 M
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	16,555.32 M
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	2,341.59 M
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	1,372.34 M
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	18,520.43 M
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	2,921.69 M
01/26	01/05/2026	20260105	243	INDEPENDENCE BLUE CROSS	750150909061	126	479.80 M
01/26	01/05/2026	20260106	125629	NATIONWIDE FINANCIAL	202524	126	1,249.12 M
01/26	01/05/2026	20260106	125629	NATIONWIDE FINANCIAL	202524	126	332.11 M
01/26	01/05/2026	20260106	125629	NATIONWIDE FINANCIAL	202524	126	515.08 M
01/26	01/05/2026	20260106	125629	NATIONWIDE FINANCIAL	202524	126	387.18 M
01/26	01/05/2026	20260106	125629	NATIONWIDE FINANCIAL	202524	126	312.50 M
01/26	01/05/2026	20260106	125629	NATIONWIDE FINANCIAL	202524	126	2,320.51 M
01/26	01/22/2026	20260110	131941	ADP LLC	709133850	126	709.80 M
01/26	01/22/2026	20260111	131752	AMTRUST NORTH AMERICA	010726	126	39,913.00 M
01/26	01/22/2026	20260111	131752	AMTRUST NORTH AMERICA	010726	126	53,694.00 M
01/26	01/22/2026	20260112	131917	BENEFIT DESIGN SPECIALISTS	010826	126	26.00 M
01/26	01/22/2026	20260112	131917	BENEFIT DESIGN SPECIALISTS	010826	126	273.86 M
01/26	01/22/2026	20260112	131917	BENEFIT DESIGN SPECIALISTS	010826	126	407.10 M
01/26	01/22/2026	20260113	131917	BENEFIT DESIGN SPECIALISTS	123025	126	413.80 M
01/26	01/22/2026	20260113	131917	BENEFIT DESIGN SPECIALISTS	123025	126	208.90 M
01/26	01/22/2026	20260114	131949	CHASE PAYMENT TECH	63411362512	126	838.77 M
01/26	01/22/2026	20260117	243	INDEPENDENCE BLUE CROSS	99251222670875	126	1,422.80 M
01/26	01/22/2026	20260118	243	INDEPENDENCE BLUE CROSS	99260110846736	126	1,422.80 M
01/26	01/22/2026	20260119	243	INDEPENDENCE BLUE CROSS	750159529078	126	479.80 M
01/26	01/22/2026	20260120	125629	NATIONWIDE FINANCIAL	202601	126	1,431.17 M
01/26	01/22/2026	20260120	125629	NATIONWIDE FINANCIAL	202601	126	317.44 M
01/26	01/22/2026	20260120	125629	NATIONWIDE FINANCIAL	202601	126	517.70 M
01/26	01/22/2026	20260120	125629	NATIONWIDE FINANCIAL	202601	126	398.79 M
01/26	01/22/2026	20260120	125629	NATIONWIDE FINANCIAL	202601	126	325.00 M
01/26	01/22/2026	20260120	125629	NATIONWIDE FINANCIAL	202601	126	1,837.91 M
01/26	01/22/2026	20260121	131889	PA DEPT OF REVENUE	123125	126	85.24 M
01/26	01/22/2026	20260122	131897	PITNEY BOWES BANK INC PURCHAS	011526	126	1,009.75 M
01/26	01/22/2026	20260125	1157	PECO	1638006292512	126	555.50 M
01/26	01/22/2026	20260130	1157	PECO	1191685842601	126	39.94 M
01/26	01/22/2026	20260132	1157	PECO	1278874262601	126	679.29 M
01/26	01/22/2026	20260135	1157	PECO	1278174372512	126	1,236.88 M
01/26	01/22/2026	20260136	1157	PECO	1209966352512	126	72.16 M
01/26	01/22/2026	20260138	1157	PECO	0171168602601	126	1,553.78 M
01/26	01/22/2026	20260139	1157	PECO	60430152072601	126	47.28 M
01/26	01/22/2026	20260140	1157	PECO	0364507912601	126	2,022.30 M
01/26	01/22/2026	20260141	131928	XPRESS BILL PAY	INV-XPR031322	126	102.98 M

Total GENERAL FUND: 361,497.15

PAYROLL FUND

01/26	01/05/2026	1235	129073	CITADEL FEDERAL CREDIT UNION	202524	126	510.00
01/26	01/22/2026	1236	129073	CITADEL FEDERAL CREDIT UNION	202601	126	510.00
01/26	01/22/2026	1237	131525	MUTUAL OF OMAHA	002001697002	126	243.40
01/26	01/05/2026	20260101	130877	ASCENSUS TRUST	202524	126	14,541.34 M
01/26	01/05/2026	20260101	130877	ASCENSUS TRUST	202524	126	766.96 M
01/26	01/05/2026	20260102	125627	AXA EQUITABLE LIFE	202524	126	254.84 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Period	Invoice Amount	
01/26	01/05/2026	20260103	133041	PNC INSTITUTIONAL ASSET MANAGE	202524	126	5,733.39	M
01/26	01/22/2026	20260107	130877	ASCENSUS TRUST	202601	126	18,328.18	M
01/26	01/22/2026	20260107	130877	ASCENSUS TRUST	202601	126	1,040.34	M
01/26	01/22/2026	20260108	125627	AXA EQUITABLE LIFE	202601	126	190.57	M
01/26	01/22/2026	20260109	133041	PNC INSTITUTIONAL ASSET MANAGE	202601	126	6,107.90	M
01/26	01/22/2026	20260142	125635	AFLAC	337685	126	144.78	M

Total PAYROLL FUND: 48,371.70

PENNS PRESERVE SEWER REVENUE

01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	3.20	
01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	20.64	
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202602	126	1.29	
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202602	126	12.29	
01/26	01/22/2026	12209	10	AQUA PA	191283572512	126	22.74	
01/26	01/22/2026	12209	10	AQUA PA	566283242512	126	22.74	
01/26	01/22/2026	12225	133104	CASELLE LLC	CM2026	126	21.25	
01/26	01/22/2026	12225	133104	CASELLE LLC	INV-15513	126	127.50	
01/26	01/22/2026	12248	132429	FLOWTECH LLC	4010	126	145.10	
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146223	126	9.44	
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146848	126	18.26	
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2147414B	126	18.70	
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2148717	126	4.72	
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2150717	126	4.72	
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	1.51	
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	18.93	
01/26	01/22/2026	12301	132131	VERIZON	123125	126	103.96	
01/26	01/22/2026	12311	46	YERKES ASSOCIATES INC	251193	126	662.47	
01/26	01/22/2026	12311	46	YERKES ASSOCIATES INC	251194	126	4,048.00	
01/26	01/22/2026	12311	46	YERKES ASSOCIATES INC	251195	126	1,925.00	
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	18.52	M
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	327.94	M
01/26	01/05/2026	20260106	125629	NATIONWIDE FINANCIAL	202524	126	17.41	M
01/26	01/05/2026	20260106	125629	NATIONWIDE FINANCIAL	202524	126	119.45	M
01/26	01/22/2026	20260115	131949	CHASE PAYMENT TECH	63411352512	126	8.29	M
01/26	01/22/2026	20260116	131949	CHASE PAYMENT TECH	63499632512	126	2.55	M
01/26	01/22/2026	20260120	125629	NATIONWIDE FINANCIAL	202601	126	6.91	M
01/26	01/22/2026	20260120	125629	NATIONWIDE FINANCIAL	202601	126	59.76	M
01/26	01/22/2026	20260123	1157	PECO	0169524712512	126	791.82	M
01/26	01/22/2026	20260126	1157	PECO	0171149772512	126	2,151.08	M
01/26	01/22/2026	20260141	131928	XPRESS BILL PAY	INV-XPR031322	126	18.48	M

Total PENNS PRESERVE SEWER REVENUE: 10,672.17

STATE LIQUID FUELS ACCOUNT

01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7131096	126	1,508.09	
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7131097	126	1,619.83	
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7131098	126	1,565.03	
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7131099	126	1,461.12	
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7132028	126	1,559.33	
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7132029	126	1,681.04	
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7132030	126	1,587.09	
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7132032	126	1,541.54	
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7134573	126	1,706.66	
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7134574	126	1,602.04	
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7134575	126	1,521.61	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Period	Invoice Amount
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7134576	126	1,471.80
01/26	01/22/2026	2155	127498	CHEMICAL EQUIPMENT LABS	7134580	126	1,610.58
01/26	01/22/2026	2156	1157	PECO ENERGY	24156990002512	126	833.09
01/26	01/22/2026	2156	1157	PECO ENERGY	6157972222512	126	2,447.11
Total STATE LIQUID FUELS ACCOUNT:							23,715.96
STORM WATER INFRASTRUCTURE							
01/26	01/22/2026	12256	132866	HERBERT ROWLAND & GRUBIC INC	203176	126	2,319.02
01/26	01/22/2026	12256	132866	HERBERT ROWLAND & GRUBIC INC	203194	126	6,986.00
01/26	01/22/2026	12256	132866	HERBERT ROWLAND & GRUBIC INC	203223	126	425.00
01/26	01/22/2026	12256	132866	HERBERT ROWLAND & GRUBIC INC	203224	126	8,137.50
Total STORM WATER INFRASTRUCTURE:							17,867.52
VALLEY FORGE SEWER FUND							
01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	34.58
01/26	01/05/2026	12202	125172	ALLIED ADMINISTRATORS	202601	126	221.76
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202602	126	14.22
01/26	01/22/2026	12207	125172	ALLIED ADMINISTRATORS	202602	126	134.23
01/26	01/22/2026	12209	10	AQUA PA	140107262512	126	15.13
01/26	01/22/2026	12209	10	AQUA PA	183171332512	126	22.74
01/26	01/22/2026	12209	10	AQUA PA	183172672512	126	22.76
01/26	01/22/2026	12209	10	AQUA PA	243013322512	126	65.30
01/26	01/22/2026	12210	644	AQUA PA	84-6185597	126	10.50
01/26	01/22/2026	12210	644	AQUA PA	W2-6190068	126	15.60
01/26	01/22/2026	12210	644	AQUA PA	WI-6190127	126	620.40
01/26	01/22/2026	12211	132034	AQUA PA WW	2025-06	126	63,672.93
01/26	01/22/2026	12224	128200	CARROLL ENGINEERING INC.	250898	126	313.00
01/26	01/22/2026	12224	128200	CARROLL ENGINEERING INC.	250899	126	38.00
01/26	01/22/2026	12224	128200	CARROLL ENGINEERING INC.	250901	126	19,052.50
01/26	01/22/2026	12224	128200	CARROLL ENGINEERING INC.	250902	126	14,357.14
01/26	01/22/2026	12224	128200	CARROLL ENGINEERING INC.	250903	126	114.00
01/26	01/22/2026	12224	128200	CARROLL ENGINEERING INC.	250904	126	18,390.00
01/26	01/22/2026	12225	133104	CASELLE LLC	CM2026	126	228.75-
01/26	01/22/2026	12225	133104	CASELLE LLC	INV-15513	126	1,372.50
01/26	01/22/2026	12244	235	EAST GOSHEN TOWNSHIP	QTR 1 2026	126	4,274.60
01/26	01/22/2026	12248	132429	FLOWTECH LLC	4010	126	729.90
01/26	01/22/2026	12257	131836	HOMELAND INDUSTRIAL SUPPLY	014406	126	1,361.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	287929	126	135.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	287930	126	135.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	287931	126	135.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	287932	126	135.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	287933	126	135.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	287934	126	135.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	288405	126	33.75
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	288406	126	33.75
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	288407	126	235.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	288409	126	860.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	288472	126	135.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	288473	126	235.00
01/26	01/22/2026	12268	522	LAMB MCERLANE PC	288474	126	235.00
01/26	01/22/2026	12276	499	PA ONE CALL SYSTEM INC	1134015	126	80.20
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146223	126	101.60
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2146848	126	196.61
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2147414B	126	201.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Period	Invoice Amount
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2148717	126	50.80
01/26	01/22/2026	12280	126565	PETROLEUM TRADERS CORP	2150717	126	50.85
01/26	01/22/2026	12281	129700	PIPE DATA VIEW SERVICES LLC	24851	126	871.00
01/26	01/22/2026	12281	129700	PIPE DATA VIEW SERVICES LLC	24862	126	5,400.00
01/26	01/22/2026	12283	131398	POSM SOFTWARE LLC	25_4990	126	1,250.00
01/26	01/22/2026	12284	133065	PREMIUM POWER SERVICES LLC	44911	126	2,593.00
01/26	01/22/2026	12284	133065	PREMIUM POWER SERVICES LLC	44990	126	3,225.00
01/26	01/22/2026	12284	133065	PREMIUM POWER SERVICES LLC	45098	126	2,278.00
01/26	01/22/2026	12285	133192	REINER PUMP SYSTEMS INC	CCP1718PA	126	19,132.00
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	16.50
01/26	01/22/2026	12289	1928	STANDARD INSURANCE CO.	2026-01	126	204.39
01/26	01/22/2026	12295	12	VALLEY FORGE SEWER AUTHORITY	011226	126	172,197.25
01/26	01/22/2026	12297	8	VERIZON	121825	126	65.93
01/26	01/22/2026	12298	8	VERIZON	122625	126	95.55
01/26	01/22/2026	12299	132131	VERIZON	122225	126	175.52
01/26	01/22/2026	12310	127687	XYLEM WATER SOLUTIONS USA INC	3556E03913	126	696.10
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	202.76 M
01/26	01/05/2026	20260104	243	INDEPENDENCE BLUE CROSS	994917955951	126	3,566.30 M
01/26	01/05/2026	20260106	125629	NATIONWIDE FINANCIAL	202524	126	1,284.78 M
01/26	01/05/2026	20260106	125629	NATIONWIDE FINANCIAL	202524	126	188.51 M
01/26	01/22/2026	20260115	131949	CHASE PAYMENT TECH	63411352512	126	89.27 M
01/26	01/22/2026	20260116	131949	CHASE PAYMENT TECH	63499632512	126	27.45 M
01/26	01/22/2026	20260120	125629	NATIONWIDE FINANCIAL	202601	126	652.23 M
01/26	01/22/2026	20260120	125629	NATIONWIDE FINANCIAL	202601	126	75.38 M
01/26	01/22/2026	20260127	1157	PECO	0365718792601	126	646.44 M
01/26	01/22/2026	20260128	1157	PECO	0183156712601	126	170.27 M
01/26	01/22/2026	20260129	1157	PECO	0169979792601	126	3,152.07 M
01/26	01/22/2026	20260131	1157	PECO	1248115702601	126	890.02 M
01/26	01/22/2026	20260133	1157	PECO	1248115082601	126	705.74 M
01/26	01/22/2026	20260134	1157	PECO	1278800422601	126	51.31 M
01/26	01/22/2026	20260137	1157	PECO	1301829622601	126	66.28 M
01/26	01/22/2026	20260141	131928	XPRESS BILL PAY	INV-XPR031322	126	198.96 M

Total VALLEY FORGE SEWER FUND: 348,050.91

Grand Totals: 1,162,817.20

Date: _____

Treasurer: _____

Report Criteria:
 Report type: GL detail



*Board of Supervisors of Willistown Township
Chester County*

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

DATE: 1/21/2026

TO: Willistown Township Board of Supervisors

CC: Shanna Lodge, Township Manager, Bill Hagan, Director of Public Works

FROM: John Holback, Parks and Preserves Steward

RE: 2026 - 2028 Grounds Maintenance Contract

Township staff seek Board authorization to advertise for a grounds maintenance contractor to conduct routine maintenance on Township properties.

Project Summary:

To maintain Township Properties during the growing season, the Township Parks and Public Work departments seek a qualified contractor to conduct routine mowing and trimming activities at Township park properties, sewer sites, and other Township lands. These activities include but are not limited to trail mowing, ball field mowing, sewer site maintenance, and right-of-way clearance. The attached bid package outlines contractor requirements and includes maps with specific specifications. Project management and contractor oversight will be conducted by the Parks and Preserves Steward and the Director of Public Works.

Project Goals:

- Outsource routine vegetation management activities
- Maintain park trails
- Reduce vegetation and maintain critical access needs to sewer sites
- Limit site line obstructions along key rite of ways

Timeline:

2026-2028 growing seasons.

Locations:

Township parks, properties, and rights of way as detailed in the bid package Appendix A.

DECLARATION OF DISASTER EMERGENCY

WHEREAS, dangerous cold and a severe winter storm are forecast for January 23 – 26, 2026, and threaten to cause injury, damage, and suffering to the persons and property of Willistown Township; and

WHEREAS, this winter storm system poses an adverse threat that has the potential to cause widespread and heavy snow, ice, sleet, freezing rain, wind and dangerous wind chill temperatures throughout Southeastern Pennsylvania and many surrounding areas, which in turn might create hazardous driving conditions, impede public safety, and have other adverse impacts throughout Willistown Township; and

WHEREAS, the extreme cold, strong winds, snow accumulation, and mixed precipitation may result in damage to roads, streets, bridges, private homes, businesses, utilities, and may cause other adverse impacts which threaten the health, safety, and welfare of the residents of Willistown Township; and

WHEREAS, immediate proactive emergency management measures are required to mitigate and reduce the severity of this public emergency for purposes of protecting the health, safety, and welfare of residents of Willistown Township; and

WHEREAS, the effect of a Declaration of Local Disaster Emergency is to activate the response and recovery aspects of any and all applicable local emergency management plans and to authorize the furnishing of aid and assistance thereunder:

NOW, THEREFORE, we, the undersigned Board of Supervisors of Willistown Township, pursuant to the provisions of Section 7501 of the Pennsylvania Emergency Management Services Code (35 PA C.S. Section 7101 et seq.), as amended, do hereby declare the existence of a local disaster emergency in Willistown Township, Chester County.

FURTHER, we direct the Willistown Township Emergency Management Coordinator to coordinate the activities of emergency response, to take all appropriate action needed to alleviate the effects of this emergency, to aid in the restoration of essential public services, and to take any other emergency response and recovery action deemed necessary to respond to this disaster emergency; and

FURTHER, we authorize the Willistown Township Manager, Willistown Township Emergency Management Coordinator, and other Willistown Township officials to act as necessary to meet the current demands of this emergency, including but not limited to, the employment of temporary workers, rental of equipment, and entry into such contracts and agreements as may be required to meet the emergency, all without regard to those time-consuming procedures and formalities normally prescribed by law, mandatory constitutional requirements excepted; and

AND FURTHER, this Declaration shall take effect immediately and shall remain in effect until further affirmative action is taken by the Willistown Township Board of Supervisors.

**BOARD OF SUPERVISORS
WILLISTOWN TOWNSHIP**

Molly H. B. Perrin

Molly H. B. Perrin, Chair

Matthew V. McCarry

Matthew V. McCarry, Vice Chair

William R. Shoemaker

William R. Shoemaker, Member

ATTEST

Shanna Lodge

Shanna Lodge, Secretary

January 23, 2026

Date

January 16, 2026

Willistown Township
688 Sugartown Road
Malvern, Pennsylvania 19355

Re: Willistown Point Subdivision - 1720 West Chester Pike
Second Financial Agreement

Attn: Caroline O'Connor, Director of Planning and Zoning

Rouse / Chamberlin, Ltd. has submitted an escrow release request for the posted second financial agreement in the amount of \$6,050.00 for the re-seeding and stabilizing the bottom of stormwater management basin 'A' .

Approval to release \$6,050.00 is recommended. Following approval of the recommended release, the total amount remaining in escrow will be \$0.00.

A copy of the December 19, 2025 escrow release request letter with the attached spreadsheet, the December 12, 2025 Notice of Termination Approval Letter from the Chester County Conservation District, and the January 7, 2026 field report are attached.

Please contact our office if you have any questions concerning the above.

Sincerely,
YERKES ASSOCIATES, INC.



Michael Conrad, P.E.

Rouse/Chamberlin, Ltd.

500 Exton Commons, Exton, PA 19341 610-524-1500 Fax: 610-524-1268
web: www.rcltd.com

December 19th, 2025

Shanna Lodge, Township Manager
WILLISTOWN TOWNSHIP
688 Sugartown Road
Malvern, Pennsylvania 19355

RE: Willistown Point Subdivision
1720 West Chester Pike
\$6,050.00 Release of Grass Escrow

Dear Shanna:

We submit our request to have our \$6,050 grass escrow released as all the basin bottoms have germinated. Plus received the Chester County Conservation District NOT release acknowledging to their satisfaction that the grass stabilization has been achieved.

If appropriate would seek to be added to one of the January BOS meetings for approval.

Reach out if you have any addition questions.

Sincerely



Greg Graham
ggraham@rcltd.com
*Rouse/Chamberlin, Ltd.,
500 Exton Commons
Exton, PA 19341-2452
Phone: 1-609-472-9263*

cc:

Willistown Point Subdivision CCCD NOT ESCROW
 1 Skydance Way, West Chester Pa 19382

RELEASE REQUEST # _____ ORIGINAL
 DATE _____ 7.22.2025
 ggraham

<u>CCCD NOT ESCROW Items</u>	Quantity	Units	Unit Price	Escrow Amount
Re-Seed Basin Bottoms (for better germination)	1	LS	\$1,000.00	\$1,000.00
Underdrain Basin A - (if required on excessive standing water)	1	LS	\$3,500.00	\$3,500.00
Adjust Asbultts & NPDES Permit (if underdrain above ls required)	1	LS	\$1,000.00	\$1,000.00
SUBTOTAL				\$5,500.00
10% CONTINGENCY				\$550.00
TOTAL ESCROW AMOUNT				\$6,050.00



CHESTER COUNTY
CONSERVATION DISTRICT

Conserving Natural Resources for Our Future

December 12, 2025

Rouse Chamberlin Homes
Greg Graham (ggraham@rcrltd.com)
500 Exton Commons
Exton, PA 19341

Re: Notice of Termination Approval Letter
Preserve at Willistown (aka Willistown Point)
Permit No. PAD150131
Willistown Township, Chester County

Dear Greg:

The Chester County Conservation District received a Notice of Termination (NOT) form for the above-referenced project as required by 25 Pa. Code § 102.7. A final site inspection was conducted of the project site on 12/12/2025 and a copy of the Chapter 102 Inspection Report form is attached to this letter.

The Chester County Conservation District acknowledges that you have satisfied the regulatory requirements at 25 Pa. Code §§ 102.7 and 102.22(a)(1) and the NOT is hereby approved.

Please note that the person(s) identified in Section 5 of the NOT is now responsible for the long-term operation and maintenance of the PCSM SCMs implemented under the approved PCSM Plan.

If you have questions, please contact me by e-mail at hcook@chesco.org or by telephone at 610-455-1371.

Sincerely,

Hannah Cook

Hannah Cook
Resource Conservationist
Chester County Conservation District

cc: Kevin Schechterly – Earth Engineering, Inc.
DEP Permits Section Chief
Willistown Township

Enclosure: Final Chapter 102 Inspection Report



674 Unionville Road, Suite 105 • Kennett Square, PA 19348 • Tel (610) 455-1360 • Fax (610) 455-1361 • www.chesco.org/conservation

YERKES ASSOCIATES, INC.
a cirilli company

1450 E. Boot Rd., ste. 600 A
WEST CHESTER, PA 19380-0078
P: (610) 644-4254

To: Willistown Township

DATE 1/7/26	JOB NO. W-15-0300-11
PROJECT: Willistown Point	
LOCATION: 1720 West Chester Pike	
CONTRACTOR/BUILDER Rouse/Chamberlin	OWNER
WEATHER Sunny	TEMP 45°
PRESENT AT SITE: _____	
TIME CHARGED: _____	
<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL	

Field visit conducted for Infiltration basin A modification for escrow release

The following was noted:

Site observation was conducted by Kevin Boyle. Observation was conducted for purpose of observing status of development construction activity and reporting to Township:

1. Infiltration basin A modification has been completed.
2. Under drain has been installed.
3. Adequate stabilization around basin floor has been achieved.
4. No standing water was observed.

FIELD REPORT

COPIES TO:

Rouse Chamberlin, CCCD

SIGNED:

Kevin Boyle





*Board of Supervisors of Willistown Township
Chester County*

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

DATE: January 21, 2026

TO: Shanna Lodge, Township Manager

FROM: Bill Hagan Jr, Director of Public Works

RE: Pump Station Monitoring

The Public Works Department is seeking authorization to upgrade Station 1, 2, 3, 4 and our two low pressure booster stations at Appletree and Jaffery to OmniSite Remote Monitoring. As you remember after the verbatim failures at Station 5 and Dovecote in 2025, we switched both of those stations over to the OmniSite platform. This has served as our trial run of the station monitoring and we have been very satisfied with the service, cell phone application monitoring, and supported features we have not had previously. Upgrading the rest of the Stations is included in the 2026 budget. We will be purchasing through the local dealer Envirep, a COSTARS vendor, for the following price:

Envirep	COSTARS Contract No. 016-E23-279	\$49,800.00
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Stations 1, 2, 3, and 4 will be served by the OmniSite Crystal Ball units which offer the full spectrum of monitoring features and capabilities. The booster stations at Appletree and Jaffrey are less technical stations in nature and only require the XR 50 units. These still provide all the monitoring needs these stations require at a less expensive price. Provided with this memo is the cut sheets for each unit.



ENVIREP
3705 Trindle Road
Camp Hill, PA 17011
717-761-7884
www.envirep.com

QUOTATION

January 15, 2026

Willistown Township
688 Sugartown Road
Malvern, PA 19355

RE: Willistown Township
Pump Station Wireless Alarm Monitoring
Malvern, PA

Attn: Bill Hagan Jr.

In accordance with the terms and conditions listed herein, we are pleased to offer you the following equipment:

OMNISITE EQUIPMENT

Appletree Pump Station

1 - OmniSite XR50 web-based cellular monitoring device. OmniSite notifies personnel of alarm conditions by telephone, SMS text message, push notification, or e-mail.

Includes:

NEMA 4X enclosure, 12"H x 10"W x 4"D, Solid cover to be installed outdoors

Inputs

7 digital alarm inputs

3 digital pump run inputs

OmniDirectional Antenna & external mounting kit w/ 16' cable

4G LTE Radio operates on Verizon cellular network

Battery backup, 12 VDC

One Smart Key to disable false alarms during maintenance operations

Main terminal board to accept 120 volt, 1 phase, two-wire, 60-Hertz power (15 amp circuit breaker protection and power wiring by others)

Personal password-protected website for setting up and programming device, viewing the status of alarms, viewing pump operating data, viewing alarm history, station data and printing reports

Digital Display, 2 x 16 LCD

Mobile smartphone app, reporting only

Standard 1-year warranty, 1-year from date of activation or 2-years from date of purchase, whichever occurs first

Standard elite cellular service – 3 years of cellular service. Service includes immediate notification of input alarms and includes reporting on the following items every 24 hours:

Pump runtimes, On/off cycles, Pumping rate, Totalized daily flow

Battery Heater for outside application

(2)Pump current switches

Jaffrey Pump Station

1 - OmniSite XR50 web-based cellular monitoring device. OmniSite notifies personnel of alarm conditions by telephone, SMS text message, push notification, or e-mail.

Includes:

NEMA 4X enclosure, 12"H x 10"W x 4"D, Solid cover to be installed outdoors



Willistown Township
Pump Station Wireless Alarm Monitoring
Malvern, PA

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Inputs

- 7 digital alarm inputs
- 3 digital pump run inputs
- OmniDirectional Antenna & external mounting kit w/ 16' cable
- 4G LTE Radio operates on Verizon cellular network
- Battery backup, 12 VDC
- One Smart Key to disable false alarms during maintenance operations
- Main terminal board to accept 120 volt, 1 phase, two-wire, 60-Hertz power (15 amp circuit breaker protection and power wiring by others)
- Personal password-protected website for setting up and programming device, viewing the status of alarms, viewing pump operating data, viewing alarm history, station data and printing reports
- Digital Display, 2 x 16 LCD
- Mobile smartphone app, reporting only
- Standard 1-year warranty, 1-year from date of activation or 2-years from date of purchase, whichever occurs first
- Standard elite cellular service – 3 years of cellular service. Service includes immediate notification of input alarms and includes reporting on the following items every 24 hours:
 - Pump runtimes, On/off cycles, Pumping rate, Totalized daily flow
 - Battery Heater for outside application
 - (2)Pump current switches

Pump Station #1

1 - OmniSite Crystal Ball web-based cellular monitoring device. OmniSite notifies personnel of alarm conditions by telephone, SMS text message, push notification, or e-mail.

Includes:

NEMA 4X enclosure, 12"H x 10"W x 4"D, clear cover to be installed indoors

Inputs:

- 11 digital alarm inputs
- 3 digital pump run inputs
- 4 analog (4-20 ma) inputs for flow, level, etc.
- OmniDirectional Antenna & external mounting kit w/ 16' cable
- 4G LTE Radio operates on Verizon cellular network
- Battery backup, 12 VDC, standard 4 hours
- One Smart Key to disable false alarms during maintenance operations
- Main terminal board to accept 120 volt, 1 phase, two-wire, 60-Hertz power (15 amp circuit breaker protection and power wiring by others)
- Personal password-protected website for setting up and programming device, view the status of alarms, view pump operating data, view alarm history, station data, and printing reports
- Digital display 4 X 20 LCD
- Mobile smartphone app, reporting only
- Standard warranty: 1 year from the date of activation or 2 years from the date of purchase, whichever occurs first
- OmniSite Explosion proof submersible transducer(not to exceed 20ft)
- Standard elite cellular service – 3 years of cellular service. Service includes immediate notification of input alarms and includes reporting on the following items every 24 hours:
 - Pump runtimes, On/off cycles, Pumping rate, Totalized daily flow



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Pump Station #2

1 - OmniSite Crystal Ball web-based cellular monitoring device. OmniSite notifies personnel of alarm conditions by telephone, SMS text message, push notification, or e-mail.

Includes:

NEMA 4X enclosure, 12"H x 10"W x 4"D, clear cover to be installed indoors

Inputs:

11 digital alarm inputs

3 digital pump run inputs

4 analog (4-20 ma) inputs for flow, level, etc.

OmniDirectional Antenna & external mounting kit w/ 16' cable

4G LTE Radio operates on Verizon cellular network

Battery backup, 12 VDC, standard 4 hours

One Smart Key to disable false alarms during maintenance operations

Main terminal board to accept 120 volt, 1 phase, two-wire, 60-Hertz power (15 amp circuit breaker protection and power wiring by others)

Personal password-protected website for setting up and programming device, view the status of alarms, view pump operating data, view alarm history, station data, and printing reports

Digital display 4 X 20 LCD

Mobile smartphone app, reporting only

Standard warranty: 1 year from the date of activation or 2 years from the date of purchase, whichever occurs first

OmniSite Explosion proof submersible transducer(not to exceed 20ft)

Standard elite cellular service – 3 years of cellular service. Service includes immediate notification of input alarms and includes reporting on the following items every 24 hours:

Pump runtimes, On/off cycles, Pumping rate, Totalized daily flow

Pump Station #3

1 - OmniSite Crystal Ball web-based cellular monitoring device. OmniSite notifies personnel of alarm conditions by telephone, SMS text message, push notification, or e-mail.

Includes:

NEMA 4X enclosure, 12"H x 10"W x 4"D, clear cover to be installed indoors

Inputs:

11 digital alarm inputs

3 digital pump run inputs

4 analog (4-20 ma) inputs for flow, level, etc.

High Gain Directional Antenna with mounting kit and 30' cable

4G LTE Radio operates on Verizon cellular network

Battery backup, 12 VDC, standard 4 hours

One Smart Key to disable false alarms during maintenance operations

Main terminal board to accept 120 volt, 1 phase, two-wire, 60-Hertz power (15 amp circuit breaker protection and power wiring by others)

Personal password-protected website for setting up and programming device, view the status of alarms, view pump operating data, view alarm history, station data, and printing reports



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Digital display 4 X 20 LCD
Mobile smartphone app, reporting only
Standard warranty: 1 year from the date of activation or 2 years from the date of purchase, whichever occurs first
Standard elite cellular service – 3 years of cellular service. Service includes immediate notification of input alarms and includes reporting on the following items every 24 hours:
Pump runtimes, On/off cycles, Pumping rate, Totalized daily flow

Pump Station #4

1 - OmniSite Crystal Ball web-based cellular monitoring device. OmniSite notifies personnel of alarm conditions by telephone, SMS text message, push notification, or e-mail.

Includes:

NEMA 4X enclosure, 12"H x 10"W x 4"D, clear cover to be installed indoors

Inputs:

11 digital alarm inputs

3 digital pump run inputs

4 analog (4-20 ma) inputs for flow, level, etc.

OmniDirectional Antenna & external mounting kit w/ 16' cable

4G LTE Radio operates on Verizon cellular network

Battery backup, 12 VDC, standard 4 hours

One Smart Key to disable false alarms during maintenance operations

Main terminal board to accept 120 volt, 1 phase, two-wire, 60-Hertz power (15 amp circuit breaker protection and power wiring by others)

Personal password-protected website for setting up and programming device, view the status of alarms, view pump operating data, view alarm history, station data, and printing reports

Digital display 4 X 20 LCD

Mobile smartphone app, reporting only

Standard warranty: 1 year from the date of activation or 2 years from the date of purchase, whichever occurs first

Standard cellular service – 3 years of cellular service. Service includes immediate notification of input alarms and includes reporting on the following items every 24 hours:

Pump runtimes, On/off cycles, Pumping rate, Totalized daily flow

Standard warranty: 1 year from the date of activation or 2 years from the date of purchase, whichever occurs first

Standard elite cellular service – 3 years of cellular service. Service includes immediate notification of input alarms and includes reporting on the following items every 24 hours:

Pump runtimes, On/off cycles, Pumping rate, Totalized daily flow

NOTE: At the conclusion of the cellular service included in the pricing, the cellular service will be invoiced to the equipment owner directly by OmniSite.

ADDITIONAL SERVICES **INSTALLATION, STARTUP & TRAINING**



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 Pump Station Wireless Alarm Monitoring
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Includes:

- Travel, labor, and materials to install six (6) OmniSite alarm monitoring devices within 10 feet of alarm contacts and 120-volt power feed (up to 10 feet of conduit included - additional charges will apply if greater than 10 feet required)
- 120-volt power wiring
- Wiring between the alarm contacts and the OmniSite
- Installation of OmniSite unit as a backup level controller with transducer-based level sensing for PS# 1, & PS #2
- Installation of submersible level transducer in wet well, and wire from wet well junction box to OmniSite for PS# 1, & #2,
- Installation of wiring from existing high water alarm float to OmniSite units
- On-site startup immediately after installation
- Prevailing wage rates

Customer shall provide the following:

- 120-volt power feed circuit
- Alarm contact/120VAC, 12VDC or dry connection points
- If required, identify and provide flow meter totalizer dry contacts.
- Space to mount the OmniSite.
- Owner's personnel during the installation/startup to assist in testing, and for startup and training
- Conduit from wet well junction box to OmniSite room
- Conduit from junction box outside of wet well into wet well for submersible transducer
- Existing high water alarm float switches

TOTAL EQUIPMENT PRICE: \$49,800.00 (Includes freight to the first destination)

COSTARS PRICING BREAKDOWN

Published Base Price: OmniSite Crystal Ball – QTY: 4	\$19,330.00
Published Base Price: OmniSite XR50 – Qty: 2	\$6,298.00
Published Base Price: OmniSite standard Elite cellular service, 3 year – QTY: 6	+ \$6,804.00
Published Base Price: 30' coax cable – QTY 1	+ \$129.00
Adder: Add installation, startup, and freight for all components.	<u>+ \$17,239.00</u>

Total Selling Price (from above) \$49,800.00

Envirep, Inc. is a PA COSTARS authorized supplier under Contract No. 016-E23-279. Please indicate if this will be a PA COSTARS purchase, and confirm you are a PA COSTARS Member: Yes No

As a courtesy to the buyer, the following is a partial list of items not included in the above Pricing:
 Federal, State, or local taxes
 High water alarm float switches

ESTIMATED SHIPMENT: Approximately 5 to 7 weeks after receipt of approved signed Quotation by Envirep.



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SHIPPING DISCLOSURE: Due to unprecedented and ongoing global supply chain constraints, estimated shipping times cannot be guaranteed and are subject to change without notice.



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TERMS AND CONDITIONS

1. **PRODUCTS:** Products (parts, components, items, materials, assemblies) herein are of the Manufacturer's standard or available construction and specifications. It is Buyer's final responsibility to determine if these products satisfactorily meet Buyer's or Buyer's customer's plans, specifications, and requirements. Weights and dimensions, when given, are approximate unless certified in writing by the Manufacturer.
2. **SELECTION AND END USE:** Seller is not in any way liable for selection, application, or suitability of products herein for any particular use or for any installation or operational costs incurred with these products, all of the aforesaid being the final responsibility of Buyer.
3. **QUOTATIONS:** Seller as a service to Buyer may quote orally or in writing from time to time current prices then in effect for products or services offered for sale by Seller; however, such prices are subject to change without notice. Quotations may be withdrawn at any time prior to actual receipt by Seller of a written purchase order and release from Buyer to manufacture and/or ship the products or perform the services described herein. Quotations shall become null and void upon the elapse of thirty (30) days from the date of quotation unless earlier withdrawn. Seller does not assume any responsibility for any variation in quantity or omission of any item in any quotation that may be required by any plan or specification or otherwise. Seller is not responsible for any typographical errors or reproduction deficiencies. Quotations for the Quantities, Products and Services described herein are subject to these Terms and Conditions only; Seller will only accept orders on these exact Terms, Conditions and Provisions and no inconsistent terms, conditions, provisions or modifications will be agreed to unless specifically approved in writing by an officer of Seller.
4. **PURCHASE ORDERS AND ACCEPTANCE:** Purchase orders of Buyer resulting from oral or written quotations of Seller shall be subject to the Quantities, Products and Services herein, these Terms and Conditions, and the written approval signed by an authorized representative of Seller in the Seller's acknowledgement. Any term(s), condition(s) or provision(s) of Buyer's purchase order which are inconsistent with these stated herein, shall not be binding on Seller and shall not be considered applicable to the sale or shipment of the products or performance of the services described herein. Unless Buyer shall notify Seller in writing to the contrary as soon as practical after receipt of Seller's acknowledgement, acceptance of Seller's Terms and Conditions hereof by Buyer shall be presumed and, in the absence of such notification, Buyer's oral or written release to manufacture and/or ship the products or perform the services described herein, shall be conclusively deemed as Buyer's acceptance of these Quantities, Products, Services, Terms and Conditions herein. If Buyer notifies Seller in writing of his objections to any of the Terms, Conditions and Provisions described herein, such objections are not accepted by Seller unless specifically accepted in writing signed by an officer of Seller. Seller's responsibility is limited solely to the furnishing of the products or services described herein and assumes no responsibility for any other or further requirements or conditions expressed in any plan, specification, purchase order or other document.
5. **SUBMITTAL:** If specifically requested in writing by Buyer at the time of purchase order, Seller will prepare submittal data (product bulletins, descriptive data, curves, diagrams, each independently as required) for written approval, corrections, or rejection by Buyer, Buyer's customer or Buyer's customer's authorized representative. Any changes in the submitted products required by the approving authority will be at the Buyer's expense and supported by a written change order in accordance with Seller's Terms and Conditions. In case of dispute between Buyer and Seller of required changes or rejection of the products herein, either Buyer or Seller may cancel this contract in writing to the other without penalty, unless Buyer has previously released to manufacture and/or ship the products in question, which in such case Buyer will be fully responsible for the products and all payments as if a submittal had not been requested. In no case will Seller be obligated to offer for sale or furnish any modified or alternate products to those described herein.
6. **TIME OF SHIPMENT:** Stated shipping dates are approximate. Seller shall not be liable or subject to any special or consequential damages for failure to deliver or delays in delivery occasioned by causes beyond Seller's control, including, but not limited to, strikes, lockouts, fires, inability to obtain materials or shipping space, breakdowns, delays of carriers or suppliers and governmental acts and regulations.
7. **DELIVERY AND FREIGHT:** Delivery of these products shall be F.O.B. the place of shipment to Buyer. Thereafter, Buyer assumes full responsibility for any damage or loss irrespective of Seller's prepayment of freight charges. Buyer shall furnish at Buyer's expense, labor and equipment necessary to expeditiously unload products delivered by Seller. Any expenses incurred by Seller due to the delay in unloading shall be reimbursed to Seller by Buyer.
8. **STORAGE:** A product held in storage for the convenience of Buyer will be invoiced to Buyer as if the products were shipped and Buyer agrees to pay for same plus additional reasonable storage charges in accordance with the following payment terms.
9. **PRICE ADJUSTMENT:** Seller price is based on the current tariff rates, duties, government charges, and trade regulations as of the date of the quote or PO. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), any such Tariff Changes result in an increase in the cost of goods. Seller reserves the right to adjust the pricing of the affected goods to reflect the increased costs. Seller is not obligated to deliver the goods and/or services until an agreement on the new price has been reached.
10. **PAYMENT:** Buyer agrees to pay Seller within thirty (30) days of invoice date. If Seller has not received payment within these thirty (30) day terms, Seller may add and receive payment from Buyer interest charges at the rate of 1½% per month on unpaid balance plus such other reasonable collection costs and expenses incurred including attorney's fees, collections fees, court costs and otherwise. Cash or anticipation discounts are not offered unless specifically stated on the Seller's invoice; no discounts are allowed on freight, shipping, taxes, or interest charges. Cash discounts offered for early payment are earned only when payment is received in the office of Seller on or before the specified discount terms or date. Seller reserves the right to make partial invoices(s) for storage, shipments or services performed and receive payment in accordance with the above terms. Buyer agrees not to make any deductions for taxes, freight, retainages, alleged damages, or otherwise from any payments due herein. Payment by credit card may incur a 3% fee.
11. **TAXES:** Buyer shall pay in addition to the purchase price and other charges herein, all excise, sales, privilege, use or other taxes, Federal, State, Local or Foreign, payable by Seller because of the execution of this contract.
12. **CREDIT AND DEFAULT:** If financial responsibility of Buyer becomes impaired or unsatisfactorily in the sole judgment of Seller under this or any other contract between the parties, advance cash payments or satisfactory security shall be given by Buyer upon demand by Seller and any shipments due under this or any contract may be withheld until all payments due are received in full and Buyer's credit has been re-established satisfactorily in the sole judgment of Seller. In addition to all other remedies, in the event of default by Buyer under the terms of this agreement, Seller shall have the right to take exclusive possession of the products sold herein wherever found and to remove same without legal process, any payments having been made on account thereof to be retained by Seller as liquidated damages; or Seller may, in addition to all other remedies available to it, if it deems said products are not readily removable or resalable, sue for and collect any unpaid payments including interest charges, plus such other costs and expenses as Seller has incurred or may incur which shall become immediately due and payable upon Buyer's default of any of the terms of this contract, said remedies to be cumulative.
13. **WARRANTIES:** There is NO WARRANTY, representation or condition OF ANY KIND, EXPRESS OR IMPLIED (INCLUDING NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE) by Seller regarding the products herein; Buyer is solely limited to the Manufacturer's express written warranty, copies of which will be furnished to Buyer upon request. No warranty conditions will be considered until payment of this contract has been made in full.
14. **SELLER'S LIABILITY:** Seller's liability shall be limited to the stated selling price of any defective product and in no event shall Seller be liable for prospective profits or special, direct, indirect or consequential damages of any kind caused by a product, component or part failure. Buyer assumes all risk and liability for loss, damage or injury to persons or property of Buyer or others arising from the use or possession of any product, component or part herein.
15. **RETURNS:** Products purchased herein may not be returned without the express written permission of Seller, as evidenced by Seller's or Manufacturer's properly authorized return material form, of which a copy must accompany the returned material. Authorized returns shall be shipped at the expense and liability of Buyer to the destination specified by Seller. Such returns are accepted by Seller or Manufacturer for inspection only; any allowance or credit originates with the Manufacturer subject to charges for freight, handling, inspection, repair, restocking and otherwise. Damaged, installed, used or special-order products are not returnable. Seller or Manufacturer will not accept debit charges from Buyer for returned products.
16. **SERVICE:** Seller does not include any field or shop labor or service equipment and/or materials for the products herein unless specifically stated as an item in the body of this contract. Any service requested in addition to that not included in the body of this contract will be considered a separate contract and require a separate purchase order from Buyer. No service requests will be accepted or performed when Buyer's account is past due according to the payment terms herein.
17. **WARRANTY SERVICE:** Buyer shall assume all responsibility and expense for removal, reinstallation, and freight associated with any warranty service. Any Goods to be repaired or replaced under this warranty must be returned to Envirep or such place as designated by Envirep.
18. **CHANGE, MODIFICATION, CANCELLATION:** This contract cannot be changed, modified, or cancelled except by written agreement executed by Buyer and an officer of Seller.
19. **JURISDICTION:** This agreement shall be governed and construed in accordance with the laws of the State of Maryland.
20. **ORDER:** Please address the order to Envirep, Division of Cummins-Wagner, Inc., 3705 Trindle Road, Camp Hill, PA 17011.



Willistown Township
Pump Station Wireless Alarm Monitoring
Malvern, PA

January 15, 2026

Thank you for the opportunity to submit this quotation. To order this equipment, please complete the information requested below, sign this quotation where indicated, and return it to Envirep via email to sales@envirep.com or fax at 717-737-5817. If issuing a Purchase Order in lieu of signing this quotation and purchasing under the PA COSTARS Program, please include the PA COSTARS Contract # 016-E23-279 on your Purchase Order.

Prepared by: Robert W Harbold (rharbold@envirep.com)
Envirep, Inc., (717) 761-7884

Accepted this _____ day of _____, 20__	
Buyer: _____	Telephone: _____
By: _____ Authorized Signature	Email: _____
By: _____ Print Name of Authorized Signer	Title: _____ Title of Authorized Signer
Bill To Address: _____ _____ _____	Ship To Address: _____ _____ _____
Purchase Order No. (if applicable) _____	Ship to Contact Name & Phone Number: _____ _____

Accepted this _____ day of _____, 20__	
Seller: <u>Envirep, a Division of Cummins-Wagner, Inc.</u>	
By: _____ Authorized Signature	

Represented by



Envirep
(717) 761-7884
sales@envirep.com
www.envirep.com

CrystalBall

The Complete Monitoring Solution



Cellular Pump Station Monitor |
Backup Pump Controller

What it Does

The OmniSite Crystal Ball doubles as both a **Cellular Pump Station Monitor** and a **Backup Pump Controller**, making it the perfect solution for monitoring critical or remote applications.



Save Time and Money

The Crystal Ball is easy to install and program. When an alarm occurs at a station monitored by a Crystal Ball, you'll be notified within seconds – quickly enough to correct the situation and avoid costly problems. Our products and services are a fraction of the cost of alternative solutions. Why? Because we believe being on a tight budget shouldn't prevent you from accessing important tools in your industry.

Real-Time Data & Alerts | When You Need It. How You Want It.

OmniSite reports are sent every 24 hours with options to report every 15 minutes with Elite Reporting or even instantly through GuardDog, our FREE monitoring software program. Receive alerts by **email, phone, text message, or any combination of the three**. It's your choice.

Fixed Cost Cellular Service

We use the largest wireless networks so your signal is strong and reliable. OmniSite was first to use cellular to monitor pump stations, freeing you from high-cost, high-maintenance, complicated, traditional SCADA solutions. And best of all, **our cost for wireless service has not increased in the last decade**, allowing you to always know your budget. How many service providers can say that?

SPECIAL FEATURES



CUSTOMIZABLE I/O

Fourteen Universal Digital Inputs and 4 Analog Inputs, accept 12 VAC/VDC – 120 VAC/VDC, allowing you to wire up floats and sensors directly to your monitoring device.

BUILT-IN PUMP CONTROL

Four 20A @ 120VAC resistive Relay Outputs allow for backup pump control.

BACKUP BATTERIES

On-board 12 V power supply means your device will continue to monitor and send alerts even if the main power is down.

How it Works

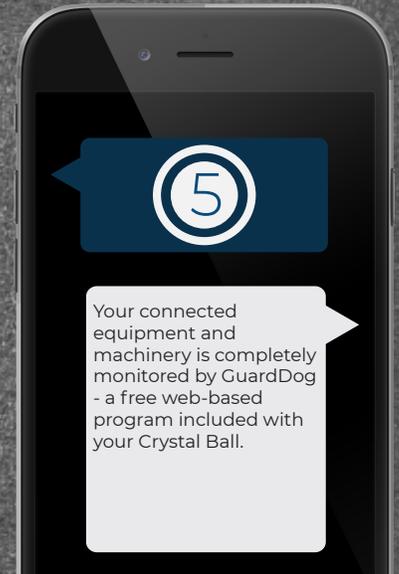
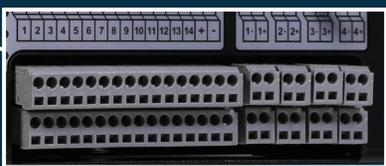
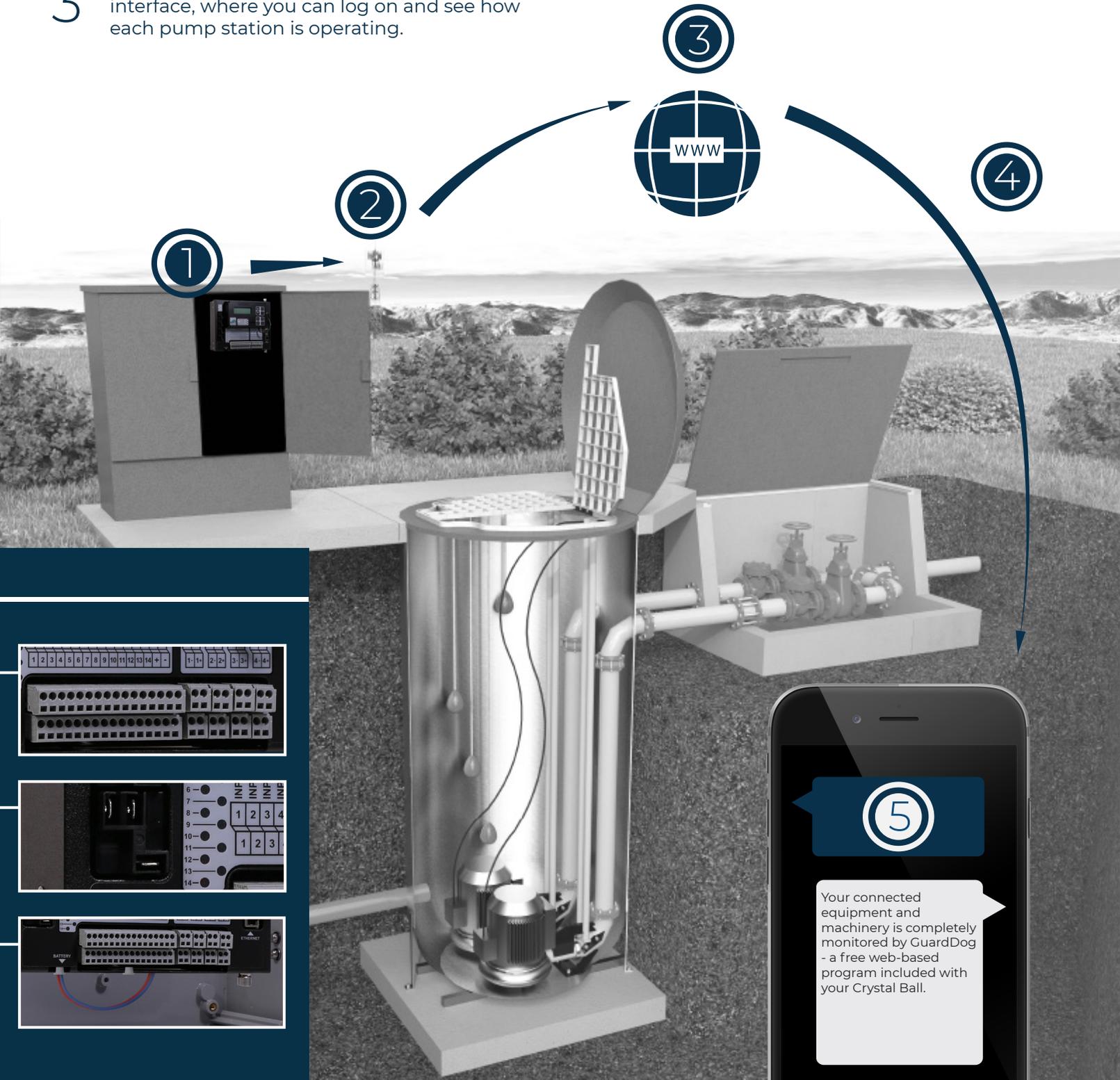
1 Your Crystal Ball is installed at pump stations.

2 It sends a wireless signal to the local cellular tower.

3 That signal is bounced to OmniSite's web interface, where you can log on and see how each pump station is operating.

4 If an alarm is triggered at a pump station...

5 ...the identified operators are contacted immediately, via text message, email, or call



Works With



4-20mA Amp Probe

Monitor your power output with our 4-20mA Amp Probes. This current sensor will monitor AC motor amperage from 50-200 amps. The sensor outputs a 2-wire, 4-20mA signal, allowing

you to know if a pump is becoming clogged or failing. The sensors are a split-core, where the conductor runs through the sensor.

Explosion Proof I- Level

This high-quality, submersible level probe is used to measure the water level in any sump pit, or tank where the water level does not exceed 20ft. Standard bottom weight allows the installer to sit the level probe on the bottom of the measured vessel, eliminating calibrating



offsets into the probe reading when it is suspended in fluid, and letting the user take as direct readings as the probe reads from the tank bottom.



Don't Just Buy the Right Stuff.

Learn the Right Stuff.

OmniSite is proud to offer training to our customers. Learn the ins and outs of OmniSite equipment, software, and more at our

in-house training facility in Indianapolis, or online through guided webinars.

Contact training@omnisite.com for more information and to book a session.

Why Pump Data is Important

Pump runtimes, on/off cycles, amp, and pump GPM readings allow you to always know that all systems are functioning normally. If they start trending in the wrong direction, you'll know before a pump failure, and can schedule that pump for preventive maintenance before a major breakdown. This saves you time, money, manpower, and frees you to focus on the bigger issues.

DEVICE SPECS

Power	12 VDC or 120 VAC
Communications	Cellular 4G 850/900/1800/1900 MHZ
Access Key	Smart security key to identify personnel on site
Terminal Blocks	Removable style accepts #14-18 AWG solid or stranded wire
Operating Temp	-20/150 Deg F
Operating Humidity	0-90% RH Non-condensing
Dimensions	8.9"H x 9.4"W x 3.5"D
Memory Stick	32Mb- 1 Gb user selectable
LCD Display	Backlit 4 x 16
Keypad	(4) universal navigation buttons
Analog Inputs	(4) 4-20mA, isolated, 10 bit resolution
Relay Outputs	(4) 20A @ 120VAC resistive
Digital Inputs	(14) Universal Inputs accept 12 VAC/VDC – 120 VAC/VDC
Protections	US Patent #7,228,129 and #7,778,633

GuardDog

WEBBROWSER • MOBILEAPP



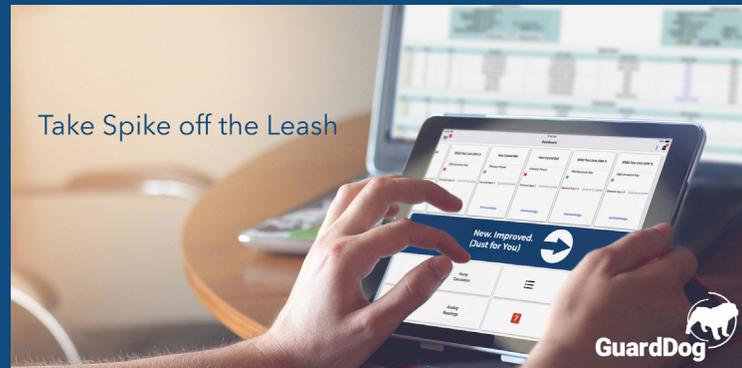
Our GuardDog software provides a powerful and intuitive interface which allows users to manage their systems, easily view alarms, and analyze trends for critical machinery & equipment.

The software is 100% web-based and is included FREE with every OmniSite device.

We've been in the water and wastewater monitoring industry for over 20 years. Our expertise in knowing what our customers need is demonstrated through the functions and features of GuardDog, a software that has set the industry standard for delivering important information when you need it.

Lift Station Management On-The-Go

GuardDog 2 is a companion app to our web-based interface. It allows access to equipment status from any one of OmniSite's alarm monitors. Using this app in combination with the GuardDog web interface makes it possible to monitor your equipment right from your pocket.

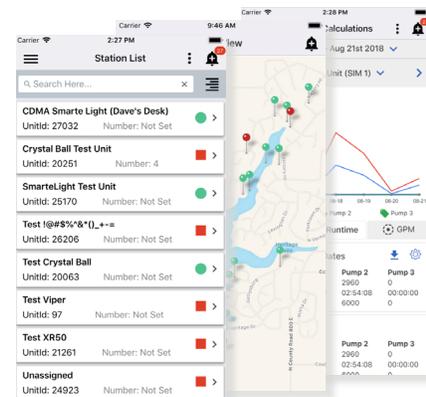
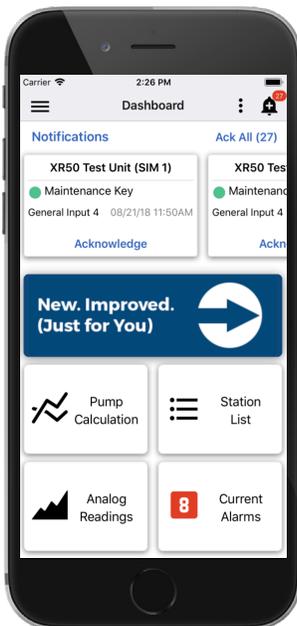


Packed with Features

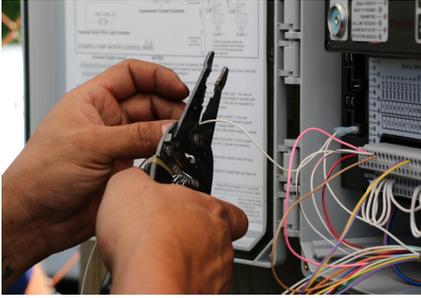
With the GuardDog 2 Mobile App you can:

- Know the current condition of your stations
- Acknowledge current alarms
- Track GPMs, Runtimes, and other station trends with instantly generated reports
- Enable Map View to see the exact location of an alarm
- Send Remote Commands

Do this and more from anywhere by using your mobile device.



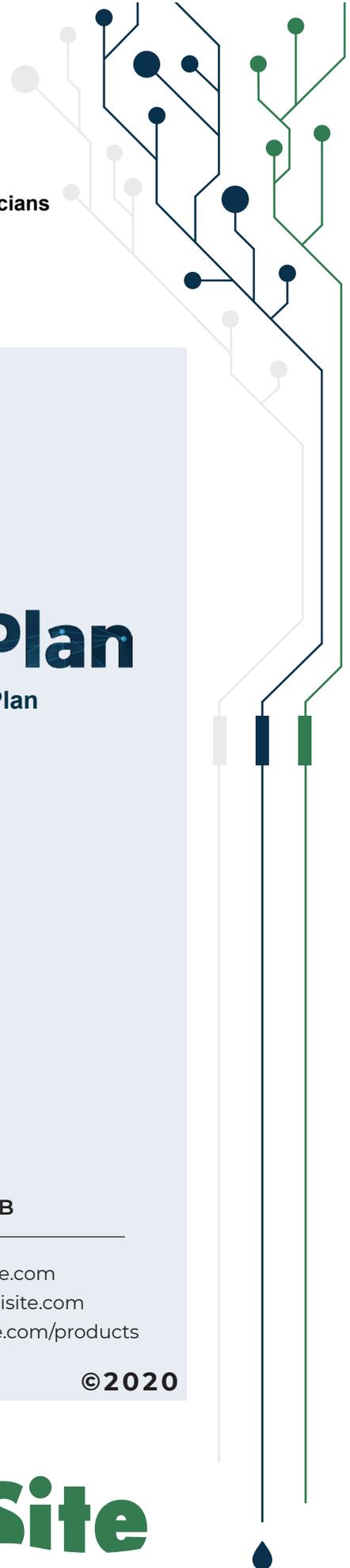
**Some features of the GuardDog 2 Mobile App are available exclusively to OmniAdvantage customers. For more information, visit omnisite.com/omniadvantage*



INSTALLATION SERVICES

Professional Installation by Experienced Technicians

Contact Envirep for professional installation of your monitoring system, customized to meet your needs.
Phone: (717) 761-7884



OMNISITE IS PROUD TO OFFER:

- **FIRST-CLASS TECHNICAL SUPPORT**
- **FREE IN-HOUSE TRAINING FOR ALL OPERATORS, TECHNICIANS, AND REPS**
- **DESIGNED AND ASSEMBLED IN THE USA**
- **FREE PRODUCT AND SOFTWARE DEMO, AND**

The OmniAdvantage Plan

Put an end to repair and replacement costs. As an OmniAdvantage Plan member you get:

- Lifetime Product Updates
- Lifetime Radio Upgrades
- Free Software Upgrades and Full-Featured GuardDog 2 Mobile App
- GuardDog Web Browser Setup and Priority Support
- Professional Training

Want to learn more?

Contact one of our OmniAdvantage experts at 317-885-6330 ext: 137
Email omniadvantage@omnisite.com
Visit www.omnisite.com/omniadvantage

CONTACT US

ADDRESS

203 W. Morris St.
Indianapolis, IN 46225

PHONE

Sales : 317-885-6330 x 4
Support : 317-885-6330 x 3
Main : 317-885-6330

EMAIL / WEB

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support@omnisite.com
www.OmniSite.com/products

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XR50

The Advanced Monitoring Solution



OmniSite Cellular Pump Station Monitor

Why it Works

The OmniSite XR50 is perfect for monitoring digital alarm inputs and analyzing trends at a lift station. With the ability to record pump runtimes, GPMs, pump cycles, and more. The XR50 is the advanced solution for monitoring both critical and remote applications.



Save Time and Money

The XR50 is easy to install and program. No expertise required. When an alarm occurs at a station monitored by an XR50, you'll be notified **within seconds** – quickly enough to correct the situation and avoid costly problems. Our products and services are a **fraction of the cost** of alternative SCADA solutions. Why? Because we believe being on a tight budget shouldn't prevent you from accessing important tools in your industry.

Real-Time Data & Alerts | When You Need It. How You Want It.

OmniSite devices send daily summary reports every 24 hours through GuardDog, our FREE monitoring software program. We also offer options to report every 15 minutes with Elite Reporting, or on demand through GuardDog Commands. Receive alerts by **email, phone, text message, or any combination of the three**. It's your choice.

Fixed Cost Cellular Service

We use the largest wireless networks so your signal is strong and reliable. OmniSite was first to use cellular to monitor pump stations, freeing you from high-cost, high-maintenance, complicated, traditional SCADA solutions. And best of all, **our cost for wireless service has not increased in the last decade**, allowing you to always know your budget. How many service providers can say that?

SPECIAL FEATURES



CUSTOMIZABLE I/O

Ten Universal Digital Inputs accept 12 VAC/VDC – 120 VAC/VDC, allowing you to wire up floats and sensors directly to your monitoring device.

EASY NAVIGATION

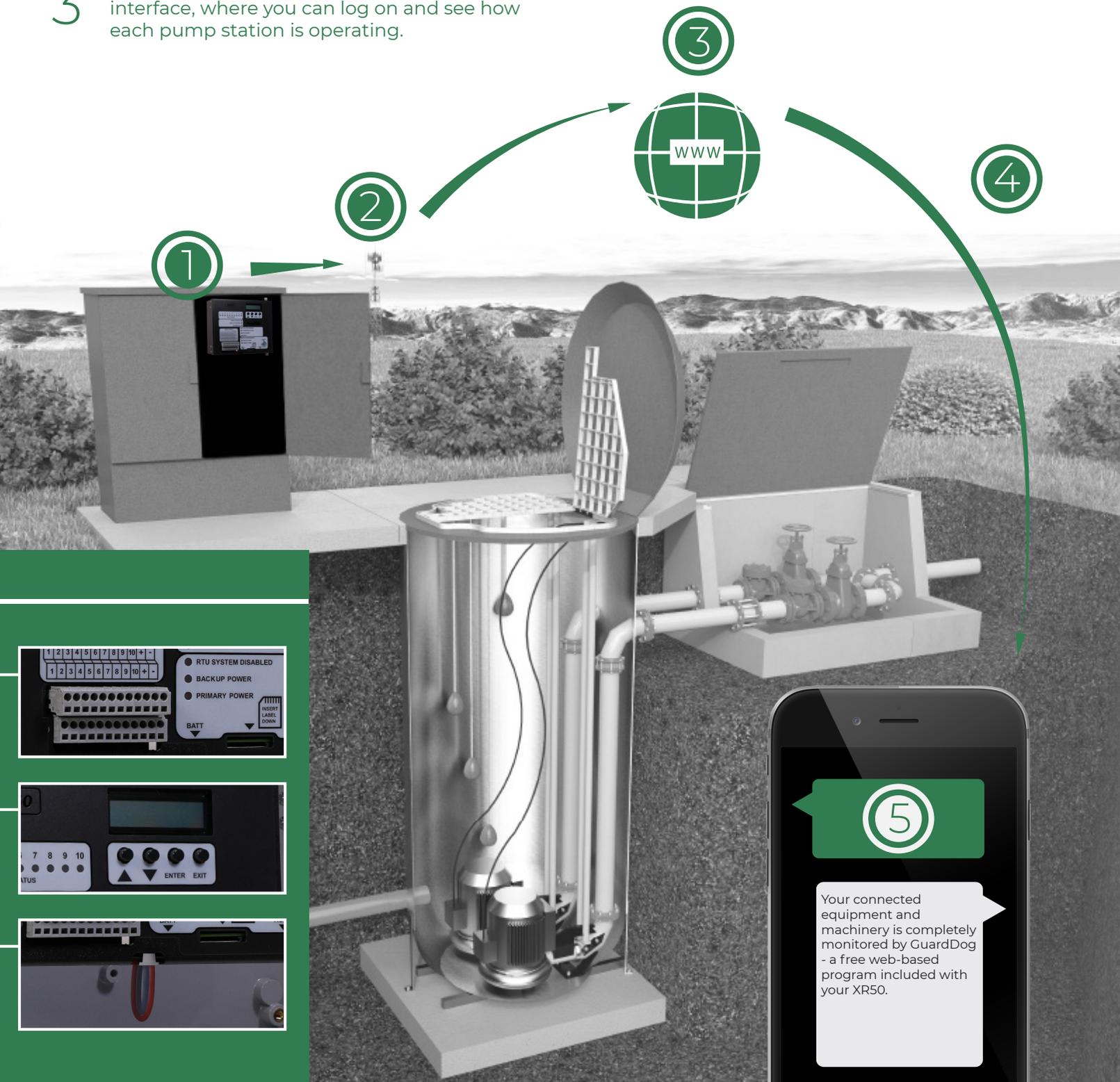
Backlit LCD screen and four (4) universal navigation buttons make understanding your device simple and easy.

BACKUP BATTERIES

The on-board 12 V power supply means your device will continue to monitor and send alerts even if the main power is down.

How it Works

- 1 Your XR50 is installed at a lift station.
- 2 It sends a wireless signal to the local cellular tower.
- 3 That signal is bounced to OmniSite's web interface, where you can log on and see how each pump station is operating.
- 4 If an alarm is triggered at a lift station...
- 5 ...the identified operators are contacted immediately, via text message, email, or call.



Your connected equipment and machinery is completely monitored by GuardDog - a free web-based program included with your XR50.

Works With



Current Switch | No need to be a wiring expert

By using the OmniSite current switches, you can make simple clip-on connections to any hot wire powering your pump, to get pump runtimes, on/off cycles, and pump GPM effortlessly.

Don't Just Buy the Right Stuff. Learn the Right Stuff.



OmniSite is proud to offer training to our customers. Learn the ins and outs of OmniSite equipment, software, and more at our in-house training facility in Indianapolis, or online through guided webinars.

Contact training@omnisite.com for more information and to book a session.

Why Pump Data is Important

Pump runtimes, on/off cycles, and pump GPM readings allow you to always know that all systems are functioning normally. If they start trending in the wrong direction, you'll know before a pump failure, and can schedule that pump for preventive maintenance before a major breakdown. This saves you time, money, manpower, and frees you to focus on the bigger issues.

DEVICE SPECS

Power	12 VDC or 120 VAC
Communications	4G LTE CAT-1/CAT-M1
Access Key	Smart security key to identify personnel on site
Terminal Blocks	Removable style accepts #14-18 AWG solid or stranded wire
Operating Temp	-20/150 Deg F
Operating Humidity	0-90% RH Non-condensing
Dimensions	8.9"H x 9.4"W x 3.5"D
Memory Stick	32Mb- 1 Gb user selectable
LCD Display	Backlit 2 x 16
Keypad	(4) universal navigation buttons
Digital Inputs	(10) Universal Inputs accept 12 VAC/VDC – 120 VAC/VDC
Protections	US Patent #7,228,129 and #7,778,633

GuardDog

WEBBROWSER • MOBILEAPP



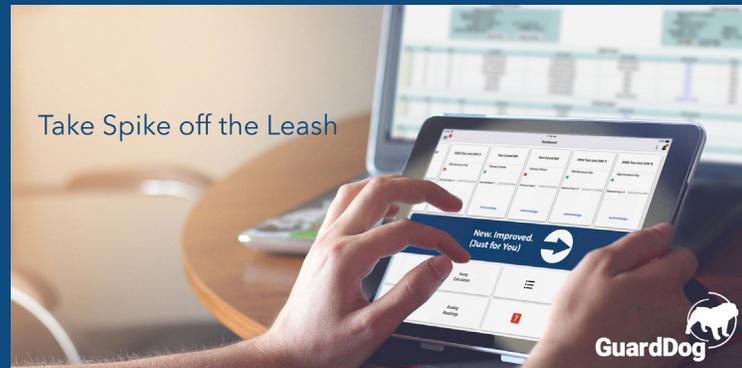
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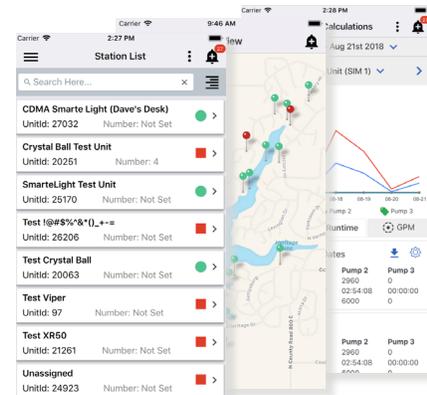
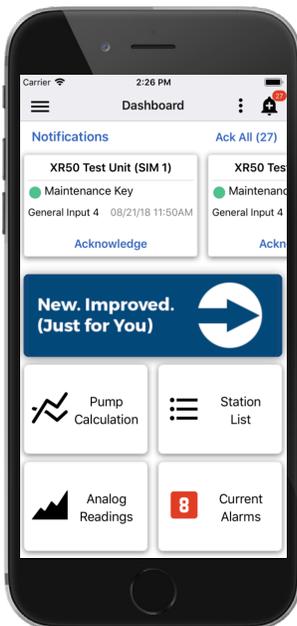


Packed with Features

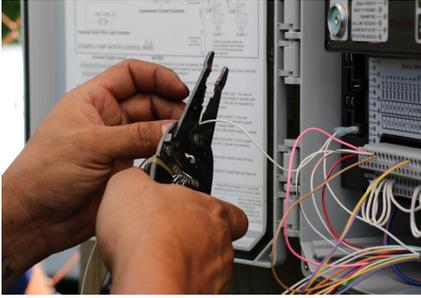
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Indianapolis, IN 46225

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Main : 317-885-6330

EMAIL / WEB

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support@omnisite.com
www.OmniSite.com/products

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www.envirep.com

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100% Employee Owned

OmniSite



*Board of Supervisors of Willistown Township
Chester County*

688 Sugartown Road
(610) 647-5300

Malvern, PA 19355
Fax (610) 647-8156

DATE: January 21, 2026
TO: Shanna Lodge, Township Manager
FROM: Bill Hagan Jr., Director of Public Works
RE: Change Order 1 Sewer Televising

The Public Works Department is seeking approval from the Board of Supervisors for Change Order 1 facilitated by our sewer engineer for the work performed by Vortex Services, LLC. The total increase in contract price is as follows:

8" DIP	\$15.00 Per LF	514.80 FT	\$7,722.00
15" PVC	\$20.55 Per LF	2,636.80 FT	\$54,186.24
		Total Increase:	\$61,908.24

Due to inaccuracies in historical data, two pay items need to be created that were originally not a part of the bid spec. These included additional cleaning and televising of 8-inch DIP with traffic control, and 15-inch PVC pipe with traffic control. Unfortunately, due to in depth cleaning needs some of these runs required extensive traffic control to collect quality video footage. Missing runs and manholes from our previous maps also contributed to these issues. We are hopeful to recoup some of this increased cost as final quantity adjustments take place now that Vortex has completed the project as of 1/20/2026.

Although we were not expecting this increase in cost this project was extremely beneficial. We have now cleaned and acquired quality footage of our sewer system being conveyed to VFSA, inspected every manhole that was opened, and Vortex has provided us with accurate mapping as they continually adjusted our base map per field changes throughout the project duration. This project has provided a pivotal road map to the future of the Willistown Sewer System maintenance and operation. We will also recoup \$300,000 of project costs through reimbursement by the LSA grant awarded for the scope of this project.

CHANGE ORDER

No. 1

DATE OF ISSUANCE January 9, 2026 EFFECTIVE DATE January 9, 2026

OWNER Willistown Township
 CONTRACTOR Vortex Services, LLC
 Contract: 2025 Sanitary Sewer Televising
 Project: 2025 Sanitary Sewer Televising
 OWNER's Contract No. 25-S2 ENGINEER's Contract No. 24-5573.00
 ENGINEER Carroll Engineering Corporation

You are directed to make the following changes in the Contract Documents:

Description:

- 1) Create pay item for 15" PVC sewer requiring traffic control.
- 2) Create pay item for 8" DIP sewer requiring traffic control beyond the footage included in the bid.

Reason for Change Order:

15" PVC and additional footage of 8" DIP were found in roads requiring traffic control.

Attachments:

CEC's tabulation of additional footage.

CHANGE IN CONTRACT PRICE:	
Original Contract Price	
\$ <u>329,108.00</u>	
Net increase (decrease) from previous Change Orders:	
\$ _____	
Contract Price prior to this Change Order:	
\$ <u>329,108.00</u>	
Net increase (decrease) of this Change Order:	
\$ <u>61,908.24</u>	
Contract Price with all approved Change Orders:	
\$ <u>391,016.24</u>	

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Substantial Completion (Overall):	<u>January 1, 2026</u>
Ready for final payment:	<u>January 16, 2026</u> (days or dates)
Net change from previous Change Orders:	
Substantial Completion (Overall):	<u>0</u>
Ready for final payment:	<u>0</u> (days)
Contract Times prior to this Change Order:	
Substantial Completion (Overall):	<u>January 1, 2026</u>
Ready for final payment:	<u>January 16, 2026</u> (days or dates)
Net increase (decrease) this Change Order:	
Substantial Completion (Overall):	<u>0</u>
Ready for final payment:	<u>0</u> (days)
Contract Times with all approved Change Orders:	
Substantial Completion (Overall):	<u>January 1, 2026</u>
Ready for final payment:	<u>January 16, 2026</u> (days or dates)

RECOMMENDED:
 By: [Signature]
 ENGINEER (Authorized Signature)
 Date: 1/12/26

APPROVED:
 By: _____
 OWNER (Authorized Signature)
 Date: _____

ACCEPTED:
 By: [Signature]
 CONTRACTOR (Authorized Signature)
 Date: 1/12/26

EJCDC 1910-8-B (1996 Edition)
 Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

2025 SANITARY SEWER REPAIRS - CHANGE ORDER NO.1
SUMMARY OF ADDITIONAL PIPE FOOTAGE

January 9, 2026

No.	Item Description	Units	Unit Price	Quantity	Total Price
CO1A	Additional 8" DIP Sewer Cleaning and TV with Traffic Control	LF	\$15.00	514.80	\$7,722.00
CO1B	15" PVC Sewer Cleaning and TV with Traffic Control	LF	\$20.55	2,636.80	\$54,186.24
Total Amount of Change Order No. 1					\$61,908.24



*Board of Supervisors of Willistown Township
Chester County*

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

DATE: January 21, 2026

TO: Shanna Lodge, Township Manager

FROM: Bill Hagan Jr, Director of Public Works

RE: Purchase of a Belmont SSTS18-14K 18' Tilt Deck Trailer

The Public Works Department is seeking authorization to purchase a Belmont SSTS18-14K 18' Tilt Deck Trailer from TP Trailers. This will replace our current 2002 Tow Master Trailer. The trailer was quoted for purchase as follows:

TP Trailers	COSTARS Contract No. 025-E22-470	\$10,494.36
-------------	----------------------------------	-------------

This trailer will be utilized to haul material and equipment as needed for infrastructure improvements throughout Willistown Township.



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

PAGE #	1
QUOTE #	703031
QUOTE DATE:	ASAP

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

BILL TO: WIL017 WILLISTOWN TOWNSHIP 688 SUGARTOWN ROAD MALVERN, PA 19355	SHIP TO: WILLISTOWN TOWNSHIP 688 SUGARTOWN ROAD MALVERN, PA 19355
--	---

ORDER DATE	PURCHASE ORDER	SALES REP	UNIT ID	LICENSE	MILEAGE
01/08/26	NEW TRAILER	13	BELMONT 18' TIL	SSTD18-14K	
QTY ORDERED	ITEM / SERVICE NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
QTY SHIPPED					

1	QUOTE ITEM	BELMONT SSTD18-14K 18'	10,494.36	10,494.36
1		NON-POWER TILT TRAILER 14,000# GVWR (REG @ 9990# GVWR)		

HEAVY DUTY STEEL FRAME
2X8 PRESSURE TREAT. FLOOR
FULL TILT
10 DEGREE LOAD ANGLE
ADJUSTABLE COUPLER
12K BOLT ON JACK
DEXTER EZ LUBE AXLE
SELF-ADJUST ELECTRIC
BRAKES
STEEL WHEEL & RADIALS

LED LIGHTS, RUBBER MTD.
DIAMOND PLATE FENDERS
LOCKABLE AFRAME TOOLBOX
WELD ON D-RINGS
ADJUST TILT SPEED CONTROL
DIAMOND PLATE DUCKBILL
5 YEAR WARRANTY
COLOR: RED

TP TRAILERS INC
COSTARS # 025-E22-

PARTS	
LABOR	
DISCOUNTS	
MISC. CHGS	
SUBTOTAL	
TAX	
FREIGHT	
PREV. DEPOSITS	
INVOICE TOTAL	
DEP/PMT	
BALANCE DUE	

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



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

PAGE #	2
QUOTE #	703031
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610-495-4530 Phone | mainoffice@tptrailersinc.com | 610-495-4542 Fax

BILL TO: WIL017 WILLISTOWN TOWNSHIP 688 SUGARTOWN ROAD MALVERN, PA 19355	SHIP TO: WILLISTOWN TOWNSHIP 688 SUGARTOWN ROAD MALVERN, PA 19355
--	---

ORDER DATE	PURCHASE ORDER	SALES REP	UNIT ID	LICENSE	MILEAGE
01/08/26	NEW TRAILER	13	BELMONT 18' TII	SSTD18-14K	
QTY ORDERED	ITEM/SERVICE NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
QTY SHIPPED					

470

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

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

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

PARTS	
LABOR	
DISCOUNTS	
MISC. CHGS	
SUBTOTAL	
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DEP/PMT	
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ORDER DATE	PURCHASE ORDER	SALES REP	UNIT ID	LICENSE	MILEAGE
01/08/26	NEW TRAILER	13	BELMONT 18' TII	SSTD18-14K	
QTY ORDERED	ITEM / SERVICE NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
QTY SHIPPED					

MUNICIPAL TAGS NO CHARGE

SIGNATURE OF RECEIPT: _____	PARTS	10,494.36
	LABOR	0.00
PRINTED SIGNATURE: _____	DISCOUNTS	0.00
	MISC. CHGS	0.00
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	SUBTOTAL	10,494.36
	TAX	0.00
	FREIGHT	0.00
	PREV. DEPOSITS	
	INVOICE TOTAL	10,494.36
	DEP/PMT	0.00
	BALANCE DUE	10,494.36

GRAVITY TILT SKID STEER / EQUIPMENT

Low Profile Equipment Trailers



Skid steer loaders, track loaders, and mini excavators can be transported efficiently with this tilt deck trailer. The deck is well-balanced enough that when the lock is released, a person can stand on the tail and lower it. The hydraulic dampening cylinder with a flow control valve keeps the deck from going in either direction too fast.



**May Show Options*

Standard Features

- Heavy-Duty Channel Frame
- Tube Steel Front Rail
- 2" X 8" Treated Yellow Pine Floor
- 4' Stationary Front Deck is Std. on 22' Models
- Gravity Tilt with Hydraulic Cushion Cylinder
- 10 Deg. Load Angle
- 2⁵/₁₆" Adjustable Coupler
- Removable Zinc Plated Safety Chains with Stow Hooks
- 12K Bolt On, Drop Leg Jack
- Dexter EZ Lube Axles with Self Adjusting Electric Brakes
- Mod Wheels and Radial Tires
- High-Quality Urethane Paint Primer and Top Coat
- Sealed Phillips® Modular Wiring Harness
- Grommet Mounted Led Lights
- Diamond Plate Fenders
- Lockable A-Frame Toolbox
- Weld On D-Rings
- Adjustable Tilt Speed Control
- Diamond Plate Duckbill



Large Locking Toolbox



Single Point Tilt Deck Latch



Rugged Diamond Plate Fenders



Grommet Mounted LED Lights



Cushion Cylinder With Adjustable Flow Valve



2⁵/₁₆" Adjustable coupler

BUILT TO TAKE IT

SPECS

MODEL	SSTD18-10K	SSTD18-12K	SSTD18-14K	SSTD22-12K	SSTD22-14K	SSTD22-16K
GVWR	9990	12000	14000	12000	14000	16000
EMPTY WEIGHT	2990	3215	3340	3650	3700	4300
PAYLOAD	7000	8785	10660	8350	10300	11700
AXLES	(2) 5.2K E-Z Lube	(2) 6KH E-Z Lube	(2) 7K E-Z Lube	(2) 6KH E-Z Lube	(2) 7K E-Z Lube	(2) 8K E-Z Lube
BED HEIGHT	21"	22"	23"	23"	23"	23"
BED SIZE	81" x 18'	81" x 18'	81" x 18'	81" x 22'	81" x 22'	81" x 22'
OVERALL SIZE	102" x 23' 4"	102" x 23' 4"	102" x 23' 4"	102" x 27' 3"	102" x 27' 3"	102" x 27' 3"

All weights are estimates and posted without options.

Available Options

- Aluminum Wheels / Radial Tires
- Spare Tire and Wheel
- Torsion Axle
- Hydraulic Drum Brakes
- Surge Brakes
- 4-Bolt Pintle Ring
- 6' Stationary Deck
- Full Tilt Deck On 22' Models
- I-Beam Gooseneck
- Knife Edge Duckbill
- Fork Attachment Storage Pockets
- Power Up / Power Down 12V Hydraulic Pump Package
- Spare Tire Mount
- Winch Mount
- Additional D-Rings
- Hot Dipped Galvanized Finish

Available Colors



ALUMINUM MOD WHEEL/TIRE



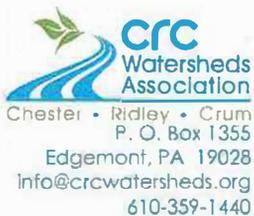
BUCHER/ MONARCH 12V POWER UP/POWER DOWN HYDRAULIC PUMP

MEMBER OF



(800) 380-2404





Dear Shanna,

I hope this message finds you well. On behalf of the **Chester Ridley Crum Watersheds Association (CRC)**, I want to thank you for your past partnership in our Annual Streams Cleanup. Your community's involvement and support have played a vital role in protecting and restoring the waterways that flow through our region.

Each spring, over a thousand volunteers take to our streams to remove debris that threaten both the beauty and the function of our local waterways. In 2025, CRC mobilized nearly **1,200 volunteers across 33 cleanup sites**, removing more than **34,000 pounds of trash** from local creeks. To date, this annual effort has eliminated an estimated **850,000 pounds of waste** much of it "toxic trash" like plastics, tires, and appliances that leach harmful pollutants into the water. These materials clog storm drains, disrupt habitat, and contribute to the stormwater runoff challenges that municipalities work tirelessly to manage.

Our partnerships with **local municipalities** are crucial to the success of CRC's mission, and we deeply appreciate the commitment you've made to improving the condition of the Chester, Ridley, and Crum Creeks. Many of these creeks are considered **impaired or severely impaired**, and yet, year after year, we've witnessed measurable recovery where sustained cleanup efforts have taken place. Streams once littered and stagnant now flow clearer and more resilient thanks to this collaboration.

We're now gearing up for the **28th Annual Streams Cleanup, scheduled for March 21, 2026**, expanding into new areas that urgently need attention while continuing to maintain the progress made at long-standing sites. With your support, we provide volunteers with the essential tools and safety equipment that make this large-scale effort safe and successful.

We ask that you consider sponsoring this year's Streams Cleanup by supporting CRC's efforts to remove harmful debris, reduce stormwater pollution, and engage hundreds of residents in hands-on environmental restoration. I've attached our updated **2026 Sponsorship Opportunities Form**, which outlines several ways your municipality can participate.

Together, we can continue to turn the tide for our local waterways by protecting the health, safety, and natural beauty of our shared environment for generations to come.

With appreciation,

Carly Lare
Executive Director

CRC Watersheds is a 501(c)3 not-for-profit organization. US federal taxpayer identification number 23-7099008. No goods or services of value are being received by the donor as part of contribution(s). Contribution(s) are tax-deductible to the fullest extent of the law. Please consult your tax adviser.

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CARLY LARE
EXECUTIVE DIRECTOR



28th Annual Streams Cleanup Sponsorship Form

Watershed Hero \$2,500

Premier logo placement on all volunteer T-shirts, event flyers, and major promotional materials
Top-tier recognition signage at volunteer check-in stations and select cleanup sites
Dedicated "Meet Our Sponsor" feature on CRC's website, social media, and e-blast campaign
Inclusion in press materials and post-event acknowledgments highlighting key community partners

Watershed Partner \$1,500

Prominent logo placement on volunteer T-shirts and event flyers
Branded signage at volunteer check-in stations
Featured recognition on CRC's website, social media, and e-blasts throughout the campaign

Watershed Steward \$750

Logo included on volunteer T-shirts and event flyers
Acknowledgment signage at volunteer check-in stations
Recognition listing on CRC's website and social media following the event

Watershed Supporter \$500

Company name listed on T-shirts and flyers
Acknowledgment at volunteer check-in
Name listed on CRC's website and in post-event thank-you messaging

Sponsor Name: _____

Contact Name: _____

Email: _____

Sponsorship Level: _____



Kindly respond by Monday, February 20, 2026 for logo inclusion on materials

P.O. Box 1355, Edgemont, PA 19028 crcwatersheds.org

Questions? Contact: Jarad Poor, Director of Development ~ jarad@crcwatersheds.org ~360.391.1072

We greatly appreciate your support!



WILLISTOWN TOWNSHIP POLICE DEPARTMENT

INTEROFFICE MEMORANDUM

CHIEF JEFFREY HEIM

DATE: JANUARY 15, 2026

TO: MOLLY PERRIN, CHAIRPERSON
WILLISTOWN TOWNSHIP BOARD OF SUPERVISORS

SUBJECT: PURCHASE OF 2 POLICE ADMINISTRATION VEHICLES/TRADE IN

The Police Department is seeking approval to purchase two police administration vehicles using funds allocated in the approved capital budget for 2026.

These vehicles are intended to replace two existing police administration vehicles that have reached the end of their useful service life. As part of this purchase, the current administration vehicles will be traded in, and the final purchase price will reflect the trade-in value of both vehicles.

The proposed vehicle purchases are as follows:

- **2026 Ford Explorer: \$45,654.00**
- **2026 Ford Explorer: \$45,654.00**
- **2017 Ford Explorer trade-in: \$8,000.00**
- **2017 Ford Taurus trade in: \$6,500.00**

Total Cost for two police vehicles, less trade-in value: \$76,808.00

Vendor: Chapman Auto Group, COSTARS contract # 026-E22-168

I respectfully request that the following item be placed on the agenda for consideration by the Board of Supervisors. Thank you for your consideration and continued support of the Police Department. Should you need any further information, please let me know.


NEWTOWN TOWNSHIP
POLICE DEPARTMENT

Police and Community Working Together

209 Bishop Hollow Road, Newtown Square, PA 19073-3219

(610)356-0602 Administration

(610)356-0600 Emergency

(610)356-3981 Fax

John Newell
Captain of Police

Jeff Heim, Chief
Willistown Twp. Police

Chief,

With the approach of the 2026 PGA Championship in May of 2026, we would like to request manpower assistance from your department. As the event gets closer, we will have more specific request information.

The tournament is scheduled to be held at the Aronimink Golf Club located in Newtown Township. The operational period will be from Monday, May 11th 2026 through Sunday, May 17th 2026.

I have attached a Memorandum of Understanding to be signed if you are willing to provide support. All overtime expenses by your department will be paid by the PGA. Should you have any questions regarding this request, please do not hesitate to call.

Best,

John Newell
Captain of Police
Newtown Township Police Department

2026 PGA Championship

Municipal Police Cooperative Agreement/ Mutual Aid Agreement

This Agreement, made this ____ day of _____, 2026, by the Newtown Township Police Department (“requestor”) and between the assisting police departments (“assisting agencies”) of Marple Township, Radnor Township, Haverford, Upper Providence, Media, Upper Darby Township, Willistown Township (Chester County) Pennsylvania State Police; witnesseth that:

Whereas, the respective municipalities are authorized by law to enter into a joint contract for mutual police aid and assistance; and

Whereas, Delaware County and Chester County are areas of several police forces, each operating independently; and

Whereas, police officials of the aforementioned communities have manifested a genuine interest in safer communities through improved police service; and

Whereas, the aforementioned municipalities have determined that the provision of Mutual Police Aid across jurisdictional lines will increase their ability to deal with any violation of Pennsylvania state statutes, to include, but not necessarily be limited to, dealing with civil disturbances, law enforcement emergencies, large protest demonstrations, aircraft disasters, fire, hurricanes, tornadoes, or other weather related crises, sporting events, community events, concerts, parades, escapes from detention facilities and incidents requiring utilization of specialized units and to preserve the safety and welfare of the entire area; and

Whereas, those same police officials desire a functional police program that contains the components of good police service; and

Whereas, it is desired by the signatory municipalities to enter into an agreement for the purpose of having available for use throughout the territorial limits of all municipalities signing this mutual, joint agreement, the services of police employed by any and all of the said municipalities, under the conditions set forth and in compliance with the Municipal Police Jurisdiction 42 PA C.S.A.; and

Whereas, cooperation among municipalities is the exercise and performance of their governmental powers, duties and functions are authorized by the various acts of the General Assembly, to wit: 42 PA C.S.A. et al; and

Now Therefore, the parties hereto, in consideration of the mutual covenants and conditions herein contained, promise and agree with each other as follows:

1. That all municipal boundaries of parties entering this agreement shall remain in full force and effect with the understanding and agreement that police officers of the signatory municipalities shall have all the powers and authorities conferred by law on the police in whatever municipality that may be involved. [42 PA C.S.A. §8953(a)(4)]
2. That the signatory municipalities have established a mutual aid agreement for services during *the 2026 PGA Championship to be held at the Aronimink Golf Club from May 11th to 17th, 2026.*
3. Any employee of a party to this agreement shall remain an employee of his or her employer for the purpose of an activity under this agreement and each party shall maintain and be responsible for all employee compensation, benefits, insurance and other incidents of employment except as provided herein.
4. That each participating municipality shall, by becoming a signatory of this agreement, waive any and all claims against all other participating municipalities hereto which may arise out of their officer's police activities outside their respective jurisdictions while rendering police services under this agreement.
5. That each municipality shall save harmless other municipalities to this agreement from all claims by third parties suits, damages and losses, including costs, expenses and attorney fees incident or resulting from any injury to any person or damage to property which may arise out of the rendering of police services under this agreement; and further, that public liability insurance for bodily injury and property damage liability covering police vehicles while on duty in the territorial limits of any of the participating municipalities shall be obtained by the individual signatory municipalities.
6. The parties hereto agree that any participating municipality may withdraw at any time from the within agreement providing for joint police services, by giving notice in writing to each of the other municipalities which are parties to the within agreement.
7. The parties hereto agree that reimbursement will be made from funds distributed from the PGA in accordance with individual departmental 2026 contractual detail rates. These funds will be distributed upon receipt of an invoice, required to be submitted within 30 days upon completion of the 2026 PGA Championship from the participating agency to the Township of Newtown.

Municipal Police Cooperative Agreement

In witness whereof, the parties hereto have caused this agreement to be executed by its authorized officer and officers thereon the day and year first above written.

ATTEST: Newtown Township Police Department

Stephen Nease, Township Manager

Christopher J. Lunn, Chief of Police

Municipal Police Cooperative Agreement

In witness whereof, the parties hereto have caused this agreement to be executed by its authorized officer and officers thereon the day and year first above written.

ATTEST: Willistown Township Police Department

Shanna Lodge, Township Manager

Jeffreery Heim , Chief of Police