



**NEW GARDEN TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING AGENDA
March 16, 2026
New Garden Twp. Board Room
299 Starr Rd.
Landenberg, PA 19350**

Helpful Links

Public Meeting Livecast (YouTube) - <https://www.youtube.com/@NewGardenTownship/streams>
Subscribe to Receive Township Email Notifications - <https://www.newgarden.org/list.aspx>

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ANNOUNCEMENT OF EXECUTIVE SESSIONS
4. PUBLIC COMMENT (3-minute time limit)
5. PUBLIC COMMENT ON AGENDA ITEMS
6. PUBLIC HEARING
7. RECOGNITIONS

8. PRESENTATIONS

- a. Family Promise of Southern Chester County

9. MINUTES

- a. Approval of Meeting Minutes from 3/2/2026.

10. TREASURER'S REPORT

- a. Approval of unpaid invoices \$218,263.14 and paid invoices \$153,505.10 totaling \$371,768.24.

11. PUBLIC SAFETY REPORT

- a. Avondale Fire Company – N/A
- b. Southern Chester County Regional Police – N/A

12. MONTHLY DEPARTMENT REPORT

- a. Monthly Manager Report – February 2026

13. UNFINISHED BUSINESS

14. NEW BUSINESS

- a. **Zoning Ordinance Review** – *continued public review of the proposed Zoning Ordinance & Map.*

- b. **Parks & Recreation Board Appointment** – consideration to appoint Amanda Mace to the Parks & Recreation Board for a three-year term effective immediately, with the term expiration of January 1, 2029.
- c. **Delaware FC Facility Use Agreement** – consideration to approve the Facility Use Agreement with Delaware FC for the use of New Garden Park soccer fields.
- d. **FY26 Fuel COOP** – consideration to award the FY26 fuel contract to Dixieland Energy at a cost of \$0.32/gallon over the daily rack price, for an amount not to exceed \$90,450.75.
- e. **Spring Clean Up** – presentation of the FY26 Spring Clean-Up Event scheduled for April 16 through April 19, 2025.
- f. **Airport Land Development Zone Designation** – consideration to apply for the Airport Land Development Zone (ALDZ) designation for the Township-owned properties: UPI #60-1-25, UPI #60-1-25.5, UPI #60-1-25.6

15. MANAGER’S REPORT

- a. New Garden Park Air Quality Monitor Update

16. LEGISLATION

NOTICES:

- | | |
|-----------------------|---|
| March 25, 2026 | 7:00 p.m. – Planning Commission Meeting |
| April 3, 2026 | Good Friday – Township Offices Closed |
| April 9, 2026 | 7:00 p.m. – Public Safety Commission Meeting |
| April 14, 2026 | 5:30 p.m. – Parks & Recreation Board Meeting |
| | 7:00 p.m. – Open Space Review Board Meeting |
| April 27, 2026 | 7:00 p.m. – Board of Supervisors Meeting |



of Southern Chester County

March 16, 2026

Promise House



10 Years Serving Southern Chester County



Homeless Students in SCC

- Kennett Consolidated SD – 295
- Unionville Chadds Ford SD – 29
- Oxford Area SD – 138
- Avon Grove SD – 225

*Futureready.org



The Promise House Model



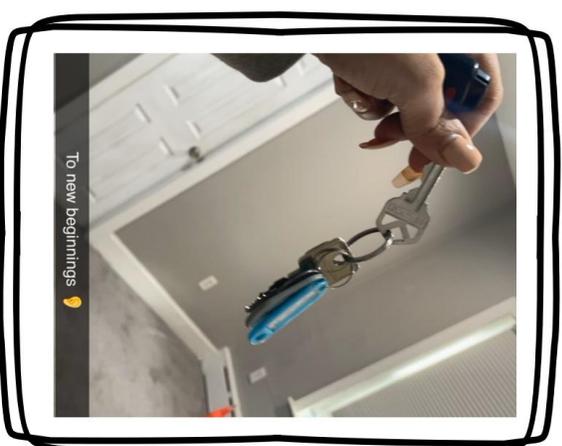
- Six rental homes
- Families stay together
- Up to 120 days
- Intensive case management
- Housing First approach
- Ongoing post-exit support

Safe housing + financial coaching +
employment support = stability

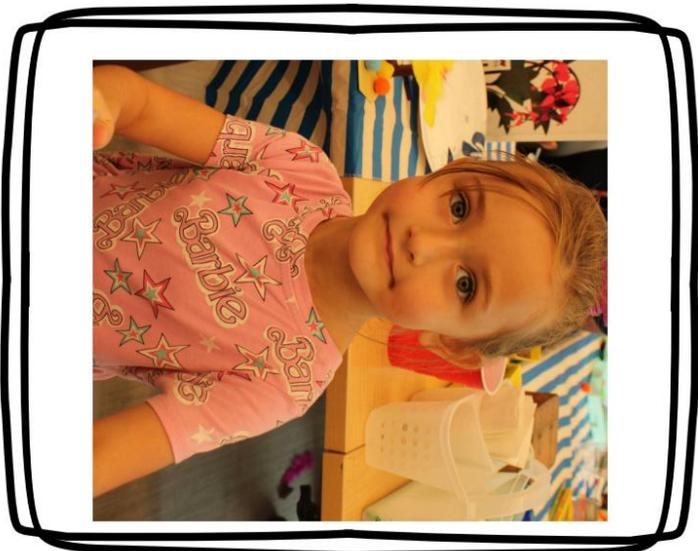
Who We Served in 2025



- 18 families
- 66 individuals
- 23 adults
- 43 children
- 2/3 - single-parent households
- 41% - children ages 5 and below
- 100% exited the Promise House with stable housing arrangements



Mission Moment





**NEW GARDEN TOWNSHIP
BOARD OF SUPERVISORS
MEETING MINUTES
March 2, 2026**

ATTENDING

BOARD OF SUPERVISORS

Ted Gallivan, Chairman

Stephen Allaband

David Unger

Kristie Brodowski

TOWNSHIP PERSONNEL

Chris Himes – Township Manager

John Gibson - Codes

Kristina Molnar – Finance Dir.

Ahtziri Romo - Communications

Kenny Reed – Dir. Public Works

Robert Weer – Community Development & Safety

Jacquelyn Tuck – Community Development

Mike Buck – Parks & Open Space

1. CALLED TO ORDER

Chairman Ted Gallivan called the meeting to order at 7:04 p.m.

2. PLEDGE OF ALLEGIANCE

Pledge of Allegiance was recited.

3. ANNOUNCEMENT – Executive session was held.

4. PUBLIC COMMENT (3 minute time limit):

5. PUBLIC COMMENT ON AGENDA ITEMS:

6. PUBLIC HEARING –

- a. Conditional Use Hearing @ 6 p.m. – 975 Newark Rd.

7. MINUTES - Approval of 2-2-2026 BOS Meeting Minutes.

Action: *motion to approve minutes made by Ms. Brodowski, seconded by Mr. Unger. No discussion. All Ayes.*

8. TREASURER'S REPORT

- Approval of paid and unpaid invoices totaling \$1,111,761.98.

Action: *Motion to approve made by Mr. Unger, seconded by Ms. Brodowski. Mr. Allaband recused from approving R.M. Crossan Invoices (employer). No discussion. All Ayes.*

9. RECOGNITIONS & APPOINTMENTS –

- a. Township Staff – Public Works, Parks & Open Space, Finance

10. PRESENTATIONS –

11. PUBLIC SAFETY REPORTS (Quarterly Report)

- Avondale Fire Company - None
- SCCRPD FY2025 - None

12. MONTHLY MANAGER’S REPORT –

- i. Monthly Department Report (January 2026) presented by Chris Himes included in agenda packet for review.

13. UNFINISHED BUSINESS

14. NEW BUSINESS

- a. **Zoning Ordinance Public Meeting #4 – Board of Supervisors Review** – Review of the proposed Zoning Ordinance & Map with a presentation by the planning consultant, Michael Baker International.
Action: No Action, presentation only.
Comments: Clair Aiello – Harlow Pointe Court – provided handout to the Board. Comments focused on the Limestone Rd. Corridor industrial usage. Of the hundreds of uses described, the homeowners have concerns related to 10 proposed uses which they believe do not conform to the Comprehensive Plan.
- b. **FY2025 Year-End Budget Review** – year-end review of the FY2025 adopted budget as presented with all funds totaling \$16,481,282.14.
Action: No action taken. Presentation by Township Manager.
- c. **FY2025 Year-End Township Performance Review** –year-end performance review of the FY2025 Township operational departments.
Action: No action taken. Presentation by Township Manager.
- d. **Payroll Software & Support Services** – consideration to contract with PayCom for payroll software and support services, in an amount not to exceed \$20,186.00.
Action: Motion to approve contract with PayCom for payroll software and support services in an amount not to exceed \$20,186.00 made by Ms. Brodowski, seconded by Mr. Unger. No discussion. All Ayes.
- e. **Resolution 2026-007 – Purolite Extension** – consideration to extend the Purolite, LLC Land Development application for the property located at 380 Starr Rd. (UPI 60-3-324).
Action: Motion to approve the extension of the Purolite, LLC Land Development application for the property located at 380 Starr Rd. (UPI 60-3-324) by 401 days (specifically March 31, 2027) made by Ms. Brodowski, seconded by Mr. Unger. No discussion. All Ayes.
- f. **Resolution 2026-008 – FY26 Fee Schedule** – consideration to approve Resolution 2026-007, revising the FY2026 Fee Schedule, approved by Resolution 2025-020.
Action: Motion to approve Resolution 2026-007, revising the FY2026 Fee schedule approved as Resolution 2025-020 made by Mr. Unger, seconded by Mr. Allaband. No discussion. All Ayes.

- g. **Resolution 2026-009 – Land Development Waiver – St. Rocco’s Parish** – consideration to approve Resolution 2026-009 for the land development waiver request for the St. Rocco’s Parish property located at 313 Sunny Dell Rd. (UPI 60-4-66).
Action: Motion to approve Resolution 2026-009 for the land development waiver request for the St. Rocco’s Parish property located at 313 Sunny Dell Rd. (UPI 60-4-66) made by Mr. Allaband, seconded by Mr. Unger. No discussion. All Ayes.
- h. **Planning Commission Appointment** – consideration of appointment to the Planning Commission with a term expiration of January 1, 2029.
Action: Motion to approve appointment of Candis Presley to the Planning Commission with a term expiration of January 1, 2029 made by Ms. Brodowski, seconded by Mr. Unger. No discussion. All Ayes.
- i. **FY2026 Parks & Open Space Mowing Contract** – consideration to authorize the FY26 mowing contract extension with Deerfield Mowing and Property Maintenance, Inc. in an amount not to exceed \$79,214.96.
Action: Motion to approve the FY26 mowing contract extension with Deerfield Mowing and Property Maintenance, Inc. in an amount not to exceed \$79,214.96 made by Mr. Allaband, seconded by Mr. Unger. No discussion. All Ayes.
- j. **Parks & Open Space Equipment Purchases** – consideration to approve the purchase of the Kubota ZD1200 mower and John Deere 4052M attachments in an amount not to exceed \$37,782.07.
Action: Motion to approve the purchase of the Kubota ZD1200 Mower and John Deere 4052M attachments in an amount not to exceed \$37,782.07 made by Mr. Allaband, seconded by Mr. Unger. No discussion. All Ayes.
- k. **Open Space Review Board Appointment** – consideration to appoint Keith Belson to the Open Space Review Board for a three-year term effective immediately, with a term expiration of January 1, 2029.
Action: Motion to approve the appointment of Keith Belson to the Open Space Review Board for a three-year term effective immediately, with a term expiration of January 1, 2029 made by Mr. Unger, seconded by Mr. Allaband. No discussion. All Ayes.
- l. **Township Employee Year-End Stipend** – consideration to authorize a year-end stipend for eligible township employees with all stipends totaling \$38,000.00.
Action: Motion to approve a year-end stipend for eligible township employees with all stipends totaling \$38,000.00 made by Mr. Allaband, seconded by Mr. Unger. No discussion. All Ayes.
- m. **Public Works Laborer** – consideration for the addition of a Public Works Laborer position with total compensation at a cost not to exceed \$94,875.35.
Action: Motion to approve the addition of a Public Works Laborer position with a total compensation at a cost not to exceed \$94,875.35 made by Mr. Allaband, seconded by Mr. Unger. No discussion. All Ayes.
- n. **Resolution 2026-010 – Broad Run Detour Plan** – consideration to approve Resolution 2026-010 for the Broad Run Rd. detour plan.
Action: Motion to approve Resolution 2026-010 for the Broad Run Rd. detour plan made by Mr. Allaband, seconded by Ms. Brodowski. No discussion. All Ayes.

15. MANAGER’S REPORT –

- a. Brake Retarder Restrictions
- b. Enterprise Fleet Management Update

16. LEGISLATION –

- i. Resolution 2026-006 – Declaration of Emergency:
Winter Storm Warning (2/21/26) Approved
- ii. Resolution 2026-007 - Purolite Land Dev. Extension Approved
- iii. Resolution 2026-008 - FY26 Fee Schedule Revision Approved
- iv. Resolution 2026-009 - St. Rocco’s Land Dev. Waiver Approved
- v. Resolution 2026-010 - Broad Run Detour Plan Approved

ADJOURNMENT – *motion to adjourn meeting @ 9:30 p.m. made by Mr. Gallivan, seconded by Mr. Unger. No discussion. All Ayes.*

The next Board of Supervisor’s Meeting will be held on Monday, March 16 @ 7:00 p.m.

NEW GARDEN TOWNSHIP
 LANDENBERG, PA
 WORKSHEET - SUMMARY OF INVOICES REPORT - BY FUND

DATE: March 16,2026

FUND	UNPAID INVOICES TOTALS	PAID INVOICES TOTALS	INVOICES TOTALS
01 - GENERAL	\$105,680.57	\$73,928.77	\$179,609.34
03 - FIRE			\$0.00
04 - PARK & RECREATION	\$0.00	\$0.00	\$0.00
05 - ST ANTHONY'S IN THE HILLS	\$0.00	\$0.00	\$0.00
08 - SEWER	\$0.00	\$0.00	\$0.00
09 - AIRPORT	\$16,822.93	\$74,859.65	\$91,682.58
30 - CAPITAL	\$55,729.15	\$651.98	\$56,381.13
31 - OPEN SPACE	\$33,030.49	\$4,064.70	\$37,095.19
33 - AIRPORT CAPITAL FUND	\$7,000.00	\$0.00	\$7,000.00
34 - CAPITAL RESERVE FUND	\$0.00	\$0.00	\$0.00
35 - STATE LIQUID FUELS		\$0.00	\$0.00
TOTALS	\$218,263.14	\$153,505.10	\$371,768.24

Report Criteria:

Detail report type printed
 [Report].Check Issue Date = {<->} 01/16/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
BMO Spend Dynamics										
10140	BMO Spend Dynamics	031226-01	heater refund	1	02/09/2026	144.81-	.00	144.81-	3122601	03/12/2026
		031226-01	Refund for space heater th	2	02/09/2026	49.99-	.00	49.99-	3122601	03/12/2026
		031226-01	Heater	3	02/09/2026	144.81	.00	144.81	3122601	03/12/2026
		031226-01	Board of Supervisors Gene	4	02/09/2026	54.24	.00	54.24	3122601	03/12/2026
		031226-01	Monthly fee	5	02/09/2026	51.94	.00	51.94	3122601	03/12/2026
Delaware Valley Health Trust										
2001	Delaware Valley Health Tru	30988	Medical/Rx & Dental - Man	1	02/01/2026	2,200.00	.00	2,200.00	32451	03/04/2026
		31188	Medical/Rx & Dental - Man	1	03/01/2026	2,200.00	.00	2,200.00	32450	03/02/2026
BMO Spend Dynamics										
10140	BMO Spend Dynamics	031226-01	2026 ICMA Membership R	6	02/09/2026	1,137.00	.00	1,137.00	3122601	03/12/2026
Delaware Valley Health Trust										
2001	Delaware Valley Health Tru	30988	Medical/Rx & Dental - Fina	2	02/01/2026	4,200.00	.00	4,200.00	32451	03/04/2026
		31188	Medical/Rx & Dental - Fina	2	03/01/2026	4,200.00	.00	4,200.00	32450	03/02/2026
BMO Spend Dynamics										
10140	BMO Spend Dynamics	031226-01	Extra 1099 needed for filin	7	02/09/2026	.95	.00	.95	3122601	03/12/2026
		031226-01	Parking for SHRM trip to S	8	02/09/2026	43.80	.00	43.80	3122601	03/12/2026
		031226-01	Annual membership	9	02/09/2026	75.00	.00	75.00	3122601	03/12/2026
		031226-01	pennfoster	10	02/09/2026	15.00	.00	15.00	3122601	03/12/2026
Delaware Valley Health Trust										
2001	Delaware Valley Health Tru	30988	Medical/Rx & Dental - Gen	3	02/01/2026	4,200.00	.00	4,200.00	32451	03/04/2026
		31188	Medical/Rx & Dental - Gen	3	03/01/2026	4,200.00	.00	4,200.00	32450	03/02/2026
BMO Spend Dynamics										
10140	BMO Spend Dynamics	031226-01	Space Heaters for cubicles	11	02/09/2026	49.99	.00	49.99	3122601	03/12/2026
		031226-01	Birthday lunch for two staff	12	02/09/2026	160.06	.00	160.06	3122601	03/12/2026
		031226-01	Nat'l Fun at Work Day + no	13	02/09/2026	63.87	.00	63.87	3122601	03/12/2026
		031226-01	Canva annual subscription	14	02/09/2026	119.99	.00	119.99	3122601	03/12/2026
		031226-01	water	15	02/09/2026	166.18	.00	166.18	3122601	03/12/2026
		031226-01	Toe Ford Ranger too colleg	16	02/09/2026	129.38	.00	129.38	3122601	03/12/2026
		031226-01	Township car wash	17	02/09/2026	12.00	.00	12.00	3122601	03/12/2026
		031226-01	Received \$23.32 back for b	18	02/09/2026	23.32-	.00	23.32-	3122601	03/12/2026
		031226-01	Vehicle won't start, bought	19	02/09/2026	240.61	.00	240.61	3122601	03/12/2026
		031226-01	peco	20	02/09/2026	427.08	.00	427.08	3122601	03/12/2026
		031226-01	Aqua	21	02/09/2026	219.61	.00	219.61	3122601	03/12/2026
		031226-01	Aqua	22	02/09/2026	244.55	.00	244.55	3122601	03/12/2026
Delaware Valley Health Trust										
2001	Delaware Valley Health Tru	30988	Medical/Rx & Dental - Cod	6	02/01/2026	2,900.00	.00	2,900.00	32451	03/04/2026
		31188	Medical/Rx & Dental - Cod	4	03/01/2026	2,900.00	.00	2,900.00	32450	03/02/2026
BMO Spend Dynamics										
10140	BMO Spend Dynamics	031226-01	ESRI Software membershi	23	02/09/2026	700.00	.00	700.00	3122601	03/12/2026
		031226-01	PAZZO Membership	24	02/09/2026	125.00	.00	125.00	3122601	03/12/2026
Delaware Valley Health Trust										
2001	Delaware Valley Health Tru	30988	Medical/Rx & Dental - Publi	5	02/01/2026	10,300.00	.00	10,300.00	32451	03/04/2026
		31188	Medical/Rx & Dental - Publi	5	03/01/2026	10,300.00	.00	10,300.00	32450	03/02/2026
BMO Spend Dynamics										
10140	BMO Spend Dynamics	031226-01	Monthly phone storage	25	02/09/2026	.99	.00	.99	3122601	03/12/2026
		031226-01	Weekly payment for 3/4"" t	26	02/09/2026	150.00	.00	150.00	3122601	03/12/2026
		031226-01	Weekly payment for 3/4"" t	27	02/09/2026	150.00	.00	150.00	3122601	03/12/2026
		031226-01	Two drill bit sets and metal	28	02/09/2026	583.00	.00	583.00	3122601	03/12/2026
		031226-01	Weekly payment for 3/4"" t	29	02/09/2026	150.00	.00	150.00	3122601	03/12/2026
		031226-01	Knipex pliers set and magn	30	02/09/2026	448.59	.00	448.59	3122601	03/12/2026
		031226-01	Food for snow storm	31	02/09/2026	93.65	.00	93.65	3122601	03/12/2026
		031226-01	773 gallons of Diesel Fuel	32	02/09/2026	2,300.00	.00	2,300.00	3122601	03/12/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		031226-01	773 gallons of Diesel Fuel	33	02/09/2026	2,638.03	.00	2,638.03	3122601	03/12/2026
		031226-01	1,339 gallons of Diesel Fue	34	02/09/2026	3,757.26	.00	3,757.26	3122601	03/12/2026
		031226-01	1,339 gallons of Diesel Fue	35	02/09/2026	2,970.78	.00	2,970.78	3122601	03/12/2026
		031226-01	1,339 gallons of Diesel Fue	36	02/09/2026	2,040.82	.00	2,040.82	3122601	03/12/2026
		031226-01	Box of rags and shelf for sh	37	02/09/2026	60.00	.00	60.00	3122601	03/12/2026
		031226-01	Magnets for lifting steel plat	38	02/09/2026	71.24	.00	71.24	3122601	03/12/2026
		031226-01	Name change on clothing	39	02/09/2026	75.00	.00	75.00	3122601	03/12/2026
		031226-01	Box of rags and shelf for sh	40	02/09/2026	244.36	.00	244.36	3122601	03/12/2026
		031226-01	Toilet valve for shop bathro	41	02/09/2026	49.96	.00	49.96	3122601	03/12/2026
		031226-01	Organizing bins and divider	42	02/09/2026	92.98	.00	92.98	3122601	03/12/2026
		031226-01	Repair to Husqvarna chain	43	02/09/2026	404.05	.00	404.05	3122601	03/12/2026
		031226-01	Snow chain tensioners (5)	44	02/09/2026	341.50	.00	341.50	3122601	03/12/2026
		031226-01	O-ring, plug and nozzle ret	45	02/09/2026	37.07-	.00	37.07-	3122601	03/12/2026
		031226-01	Plug, o-ring, and spray tip f	46	02/09/2026	34.97	.00	34.97	3122601	03/12/2026
		031226-01	O-ring, plug and nozzle for	47	02/09/2026	37.07	.00	37.07	3122601	03/12/2026
		031226-01	Soft start modules for snow	48	02/09/2026	153.30	.00	153.30	3122601	03/12/2026
		031226-01	Repair links for truck snow	49	02/09/2026	36.86	.00	36.86	3122601	03/12/2026
		031226-01	Park supplies	50	02/09/2026	41.35	.00	41.35	3122601	03/12/2026
		031226-01	Grease	51	02/09/2026	9.99	.00	9.99	3122601	03/12/2026
		031226-01	Park supplies - cleaning	52	02/09/2026	44.82	.00	44.82	3122601	03/12/2026
		031226-01	Salt spreader for NGP pav	53	02/09/2026	64.99	.00	64.99	3122601	03/12/2026
		031226-01	Pin for snow for F350 snow	54	02/09/2026	51.75	.00	51.75	3122601	03/12/2026
		031226-01	Pest management supplies	55	02/09/2026	30.66	.00	30.66	3122601	03/12/2026
		031226-01	Movie night supplies	56	02/09/2026	153.94	.00	153.94	3122601	03/12/2026
		031226-01	Screen for P&R Movie Nig	57	02/09/2026	1,039.00	.00	1,039.00	3122601	03/12/2026
		031226-01	Sound system for P&R mo	58	02/09/2026	1,189.99	.00	1,189.99	3122601	03/12/2026
		031226-01	Projector for P&R Movie Ni	59	02/09/2026	495.00	.00	495.00	3122601	03/12/2026
		031226-01	Easter eggs for P&R Easte	60	02/09/2026	1,788.00	.00	1,788.00	3122601	03/12/2026
		031226-01	CEU training for CPRP ren	61	02/09/2026	420.00	.00	420.00	3122601	03/12/2026
		031226-01	Yearly NRPA membership f	62	02/09/2026	189.00	.00	189.00	3122601	03/12/2026

Total 01:

73,928.77 .00 73,928.77

Delaware Valley Health Trust

2001	Delaware Valley Health Tru	30988	Medical/Rx & Dental - Airp	7	02/01/2026	4,500.00	.00	4,500.00	6074	03/04/2026
		31188	Medical/Rx & Dental - Airp	7	03/01/2026	4,500.00	.00	4,500.00	6073	03/02/2026

BMO Spend Dynamics

10140	BMO Spend Dynamics	031226-09	Dell Pro 6 Laptop for Ramo	1	02/27/2026	1,033.50	.00	1,033.50	3122609	03/12/2026
		031226-09	coffee, creamer for pilot lou	2	02/27/2026	23.98	.00	23.98	3122609	03/12/2026
		031226-09	Nestle Coffee Creamer	3	02/27/2026	12.34	.00	12.34	3122609	03/12/2026
		031226-09	1GB USB Drives Rubber	4	02/27/2026	52.21	.00	52.21	3122609	03/12/2026
		031226-09	Office cleaning supplies	5	02/27/2026	111.47	.00	111.47	3122609	03/12/2026
		031226-09	office supplies - paper towe	6	02/27/2026	57.92	.00	57.92	3122609	03/12/2026
		031226-09	Pilot lounge/breakroom sup	7	02/27/2026	64.68	.00	64.68	3122609	03/12/2026
		031226-09	coffee pot cleaner	8	02/27/2026	19.07	.00	19.07	3122609	03/12/2026
		031226-09	Pilot lounge coffee	9	02/27/2026	47.98	.00	47.98	3122609	03/12/2026
		031226-09	Cleaning brushes	10	02/27/2026	14.83	.00	14.83	3122609	03/12/2026
		031226-09	Trash bags/creamer	11	02/27/2026	53.11	.00	53.11	3122609	03/12/2026
		031226-09	Pizza Lunch for FAA visit	12	02/27/2026	105.93	.00	105.93	3122609	03/12/2026
		031226-09	Pizza lunch Airport staff	13	02/27/2026	154.00	.00	154.00	3122609	03/12/2026
		031226-09	Nissan gas	14	02/27/2026	25.07	.00	25.07	3122609	03/12/2026
		031226-09	Airport blding 900 Internet	15	02/27/2026	104.90	.00	104.90	3122609	03/12/2026
		031226-09	Airport FBO indoor/outdoor	16	02/27/2026	293.22	.00	293.22	3122609	03/12/2026
		031226-09	Airport bldg 900 Wifi	17	02/27/2026	104.90	.00	104.90	3122609	03/12/2026
		031226-09	Airport phones	18	02/27/2026	237.73	.00	237.73	3122609	03/12/2026
		031226-09	Monthly Peco electric	19	02/27/2026	596.83	.00	596.83	3122609	03/12/2026
		031226-09	Air compressor valve	20	02/27/2026	13.77	.00	13.77	3122609	03/12/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		031226-09	Monthly subscription	21	02/27/2026	74.19	.00	74.19	3122609	03/12/2026
		031226-09	monthly email subscription	22	02/27/2026	132.00	.00	132.00	3122609	03/12/2026
		031226-09	Monthly Quickbooks subsc	23	02/27/2026	121.90	.00	121.90	3122609	03/12/2026
		031226-09	Southern Chester County o	24	02/27/2026	215.00	.00	215.00	3122609	03/12/2026
		031226-09	One Year Subscription to B	25	02/27/2026	1,995.00	.00	1,995.00	3122609	03/12/2026
		031226-09	Monthly Floor mat service	26	02/27/2026	72.25	.00	72.25	3122609	03/12/2026
		031226-09	Weekly Porta unit service (27	02/27/2026	333.00	.00	333.00	3122609	03/12/2026
		031226-09	Monthly Trash/waste picku	28	02/27/2026	555.65	.00	555.65	3122609	03/12/2026
		031226-09	40lb Crystal Winter sftner s	29	02/27/2026	20.95	.00	20.95	3122609	03/12/2026
		031226-09	New desks for front office	30	02/27/2026	2,376.75	.00	2,376.75	3122609	03/12/2026
		031226-09	6 Sporty's Learn To Fly Co	31	02/27/2026	1,076.40	.00	1,076.40	3122609	03/12/2026
		031226-09	Part 107 Course for office u	32	02/27/2026	158.43	.00	158.43	3122609	03/12/2026
		031226-09	N63524 - DGR6 Cessna R	33	02/27/2026	413.66	.00	413.66	3122609	03/12/2026
		031226-09	Redbird SIM Annual RealN	34	02/27/2026	495.00	.00	495.00	3122609	03/12/2026
		031226-09	Monthly Flight school sche	35	02/27/2026	382.50	.00	382.50	3122609	03/12/2026
		031226-09	Richard Wiltison - 1.4 flight	36	02/27/2026	112.00	.00	112.00	3122609	03/12/2026
		031226-09	Richard Wiltison - 2.2 Grou	37	02/27/2026	154.00	.00	154.00	3122609	03/12/2026
		031226-09	Richard Wiltison 1.6 flight	38	02/27/2026	112.00	.00	112.00	3122609	03/12/2026
		031226-09	Flight training Alice Goodall	39	02/27/2026	728.00	.00	728.00	3122609	03/12/2026
		031226-09	Richard Wiltison .8 flight .2	40	02/27/2026	70.00	.00	70.00	3122609	03/12/2026
		031226-09	Brayden Stage check	41	02/27/2026	105.00	.00	105.00	3122609	03/12/2026
		031226-09	Discovery flight 2/3/26, tota	42	02/27/2026	42.00	.00	42.00	3122609	03/12/2026
		031226-09	Richard Wiltison 2.0 groun	43	02/27/2026	140.00	.00	140.00	3122609	03/12/2026
		031226-09	Richard Wiltison 1.4 flight .	44	02/27/2026	112.00	.00	112.00	3122609	03/12/2026
		031226-09	Richard Wiltison Ground 2.	45	02/27/2026	140.00	.00	140.00	3122609	03/12/2026
		031226-09	Richard Wiltison Flight 1.0	46	02/27/2026	84.00	.00	84.00	3122609	03/12/2026
		031226-09	Reimbursement for CFI fee	47	02/27/2026	283.28	.00	283.28	3122609	03/12/2026
Delaware Valley Health Trust										
2001	Delaware Valley Health Tru	30988	Medical/Rx & Dental - Airp	8	02/01/2026	3,500.00	.00	3,500.00	6074	03/04/2026
		31188	Medical/Rx & Dental - Airp	8	03/01/2026	3,500.00	.00	3,500.00	6073	03/02/2026
BMO Spend Dynamics										
10140	BMO Spend Dynamics	031226-09	Silver Sharpies	48	02/27/2026	8.36	.00	8.36	3122609	03/12/2026
		031226-09	Gojo soap for shop	49	02/27/2026	85.54	.00	85.54	3122609	03/12/2026
		031226-09	High strength Zip-Ties	50	02/27/2026	121.89	.00	121.89	3122609	03/12/2026
		031226-09	80"x72" furniture move qt	51	02/27/2026	194.87	.00	194.87	3122609	03/12/2026
		031226-09	Red Control Knob	52	02/27/2026	12.42	.00	12.42	3122609	03/12/2026
		031226-09	Red Control Knob (without	53	02/27/2026	126.78	.00	126.78	3122609	03/12/2026
		031226-09	STK/N3699A - Qty 15 318-	54	02/27/2026	83.45	.00	83.45	3122609	03/12/2026
		031226-09	N3869Q - S1981-5 KNOB	55	02/27/2026	66.40	.00	66.40	3122609	03/12/2026
		031226-09	PPFSV8 Plane Parts - 041	56	02/27/2026	2,328.10	.00	2,328.10	3122609	03/12/2026
		031226-09	Slick Magneto Core Charg	57	02/27/2026	250.00	.00	250.00	3122609	03/12/2026
		031226-09	parts shipping	58	02/27/2026	214.82	.00	214.82	3122609	03/12/2026
		031226-09	High Pressure Brass Pip Fi	59	02/27/2026	23.79	.00	23.79	3122609	03/12/2026
		031226-09	Capstrip 3/8" X 7/16"	60	02/27/2026	104.95	.00	104.95	3122609	03/12/2026
		031226-09	71-RN65D-F-820K Metal Fi	61	02/27/2026	46.53	.00	46.53	3122609	03/12/2026
		031226-09	N4305x/stk - qty 5 gaskets	62	02/27/2026	110.36	.00	110.36	3122609	03/12/2026
		031226-09	N205J - Oil analysis	63	02/27/2026	40.00	.00	40.00	3122609	03/12/2026
		031226-09	Hartzell Alternator Core Cr	64	02/27/2026	200.00-	.00	200.00-	3122609	03/12/2026
		031226-09	Capstrip 3/8 x 7/16 - 5 Feet	65	02/27/2026	72.26	.00	72.26	3122609	03/12/2026
		031226-09	Piper PA-28-140 Gas Tank	66	02/27/2026	758.99	.00	758.99	3122609	03/12/2026
		031226-09	N413LS - Roll servo 065-0	67	02/27/2026	3,962.00	.00	3,962.00	3122609	03/12/2026
		031226-09	Superflite New Urethane C	68	02/27/2026	468.86	.00	468.86	3122609	03/12/2026
		031226-09	N211MM - 180 Slip Rib Muf	69	02/27/2026	2,376.74	.00	2,376.74	3122609	03/12/2026
		031226-09	N45073 - SureFly Mag SIM	70	02/27/2026	1,794.28	.00	1,794.28	3122609	03/12/2026
		031226-09	N3699A - backlighted pane	71	02/27/2026	2,125.00	.00	2,125.00	3122609	03/12/2026
		031226-09	N3699A - LOT-6A10 DUC	72	02/27/2026	20.44	.00	20.44	3122609	03/12/2026
		031226-09	N3699A Western Aircraft -	73	02/27/2026	189.00	.00	189.00	3122609	03/12/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		031226-09	N205J - Rocker switch radi	74	02/27/2026	724.85	.00	724.85	3122609	03/12/2026
		031226-09	16 Superior SA531001 Nut	75	02/27/2026	895.39	.00	895.39	3122609	03/12/2026
		031226-09	N3699A - white silicone	76	02/27/2026	46.56	.00	46.56	3122609	03/12/2026
		031226-09	N45073 - 4 Superior SA40	77	02/27/2026	253.78	.00	253.78	3122609	03/12/2026
		031226-09	N3699A/stk - MS21919WD	78	02/27/2026	23.60	.00	23.60	3122609	03/12/2026
		031226-09	N45073 -Standpipe fuel str	79	02/27/2026	235.30	.00	235.30	3122609	03/12/2026
		031226-09	N3699A - coil cord	80	02/27/2026	295.00	.00	295.00	3122609	03/12/2026
		031226-09	N45073 - door seals	81	02/27/2026	321.11	.00	321.11	3122609	03/12/2026
		031226-09	Parts shipping	82	02/27/2026	172.71	.00	172.71	3122609	03/12/2026
		031226-09	N45073/BRAKE - 8 SA211	83	02/27/2026	560.27	.00	560.27	3122609	03/12/2026
		031226-09	N45073 - 0426209-1 Cess	84	02/27/2026	281.32	.00	281.32	3122609	03/12/2026
		031226-09	N45073 - Real Gasket RG-	85	02/27/2026	438.30	.00	438.30	3122609	03/12/2026
		031226-09	N45073 - 3 628555-16 TC	86	02/27/2026	305.82	.00	305.82	3122609	03/12/2026
		031226-09	N45073 - 658188A2 Contin	87	02/27/2026	5,848.36	.00	5,848.36	3122609	03/12/2026
		031226-09	N45073 - 0432001-52 Ces	88	02/27/2026	402.48	.00	402.48	3122609	03/12/2026
		031226-09	N45073 - 5 628555-16 TC	89	02/27/2026	71.70	.00	71.70	3122609	03/12/2026
		031226-09	stk - 6 AN Fitting AN816-4-	90	02/27/2026	188.81	.00	188.81	3122609	03/12/2026
		031226-09	Piper RH Baffle Assy P/N 6	91	02/27/2026	79.85	.00	79.85	3122609	03/12/2026
		031226-09	1 6516K293 Connecting R	92	02/27/2026	66.90	.00	66.90	3122609	03/12/2026
		031226-09	N3699A - 38941-10 MS205	93	02/27/2026	45.90	.00	45.90	3122609	03/12/2026
		031226-09	L2/N3699A - 1 Quart Kit Ev	94	02/27/2026	155.18	.00	155.18	3122609	03/12/2026
		031226-09	N9167C - Flap switch	95	02/27/2026	111.52	.00	111.52	3122609	03/12/2026
		031226-09	stk - 3 Circuit Breaker 7274	96	02/27/2026	87.59	.00	87.59	3122609	03/12/2026
		031226-09	1qt measuring cont (4) proj	97	02/27/2026	33.08	.00	33.08	3122609	03/12/2026
		031226-09	N3699A/N57020 - 25 Eato	98	02/27/2026	454.66	.00	454.66	3122609	03/12/2026
		031226-09	N3699A/N57020 - 1 10049	99	02/27/2026	86.91	.00	86.91	3122609	03/12/2026
		031226-09	sTK - 10 each PUSH-IN FI	100	02/27/2026	46.64	.00	46.64	3122609	03/12/2026
		031226-09	N1592Q Butt, Rudder 0431	101	02/27/2026	157.70	.00	157.70	3122609	03/12/2026
		031226-09	Shipping parts	102	02/27/2026	324.09	.00	324.09	3122609	03/12/2026
		031226-09	SHOP/205J 1 Tempest Spa	103	02/27/2026	593.66	.00	593.66	3122609	03/12/2026
		031226-09	N3699A Oil-Resistant Mil.	104	02/27/2026	32.69	.00	32.69	3122609	03/12/2026
		031226-09	stk - 9 JS2429 Band-It Cla	105	02/27/2026	314.65	.00	314.65	3122609	03/12/2026
		031226-09	N205J - E-04.0 ACK E-04	106	02/27/2026	286.81	.00	286.81	3122609	03/12/2026
		031226-09	3 JS2429 Band-It Clamp 9	107	02/27/2026	4.23	.00	4.23	3122609	03/12/2026
		031226-09	3/8" Tws Nylon 3/4" nylon	108	02/27/2026	183.83	.00	183.83	3122609	03/12/2026
		031226-09	N9662Q - Mixture Control	109	02/27/2026	289.26	.00	289.26	3122609	03/12/2026
		031226-09	Summit Racing SUM-9011	110	02/27/2026	198.42	.00	198.42	3122609	03/12/2026
		031226-09	credit for return - A-700-RD	111	02/27/2026	76.58-	.00	76.58-	3122609	03/12/2026
		031226-09	L-2 Multipurpose 304 Stai	112	02/27/2026	58.46	.00	58.46	3122609	03/12/2026
		031226-09	High Capacity V-Belt (Stan	113	02/27/2026	48.74	.00	48.74	3122609	03/12/2026
		031226-09	N3699A - 1 004005-1 BL	114	02/27/2026	277.92	.00	277.92	3122609	03/12/2026
		031226-09	N3699A - Silicone Intake D	115	02/27/2026	357.50	.00	357.50	3122609	03/12/2026
		031226-09	(2) 80102 Corrosion X Avia	116	02/27/2026	300.23	.00	300.23	3122609	03/12/2026
		031226-09	A/C Services - for N3699A	117	02/27/2026	109.82	.00	109.82	3122609	03/12/2026
		031226-09	shop 3M Adhesion Promot	118	02/27/2026	43.13	.00	43.13	3122609	03/12/2026
		031226-09	FAIRCHILD -A-730-BL-096	119	02/27/2026	89.53	.00	89.53	3122609	03/12/2026
		031226-09	N413SL - Oil Report	120	02/27/2026	40.00	.00	40.00	3122609	03/12/2026
		031226-09	SHOP STK - (2) 22-AUCAT	121	02/27/2026	178.80	.00	178.80	3122609	03/12/2026
		031226-09	N97SM - Rubber plate for	122	02/27/2026	25.57	.00	25.57	3122609	03/12/2026
		031226-09	stk - JReady Butt Splices/c	123	02/27/2026	81.55	.00	81.55	3122609	03/12/2026
		031226-09	N3699A - Throttle cable, ve	124	02/27/2026	1,326.00	.00	1,326.00	3122609	03/12/2026
		031226-09	SHOP STK- (2) 22-G4200-	125	02/27/2026	326.36	.00	326.36	3122609	03/12/2026
		031226-09	N369AA - NAS1242AD4-6	126	02/27/2026	129.49	.00	129.49	3122609	03/12/2026
		031226-09	N97SM - Lord Mount J-74	127	02/27/2026	713.11	.00	713.11	3122609	03/12/2026
		031226-09	N6941S/stk - Woodruff Ke	128	02/27/2026	22.98	.00	22.98	3122609	03/12/2026
		031226-09	N6941S - Alternator Core c	129	02/27/2026	200.00	.00	200.00	3122609	03/12/2026
		031226-09	N6941S - Hartzell Plane-P	130	02/27/2026	1,501.52	.00	1,501.52	3122609	03/12/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		031226-09	N97SM/N413SL - 8 860-69	131	02/27/2026	410.99	.00	410.99	3122609	03/12/2026
		031226-09	Stk - 97855A510 Slotted S	132	02/27/2026	204.12	.00	204.12	3122609	03/12/2026
		031226-09	N3699A - Duct 115167CXZ	133	02/27/2026	99.39	.00	99.39	3122609	03/12/2026
		031226-09	Shop zip ties	134	02/27/2026	47.30	.00	47.30	3122609	03/12/2026
		031226-09	N369AA - MC35-944054-7	135	02/27/2026	1,232.26	.00	1,232.26	3122609	03/12/2026
		031226-09	N3699A/N6941 - 2 Cessna	136	02/27/2026	36.47	.00	36.47	3122609	03/12/2026
		031226-09	N6941S - Cessna Fastener	137	02/27/2026	151.99	.00	151.99	3122609	03/12/2026
		031226-09	N3699A - Stinger Lens	138	02/27/2026	178.00	.00	178.00	3122609	03/12/2026
		031226-09	N3699A - 4 7351231-3 Bar	139	02/27/2026	976.20	.00	976.20	3122609	03/12/2026
		031226-09	N32731 Oil Report	140	02/27/2026	40.00	.00	40.00	3122609	03/12/2026
		031226-09	N252WT - Air Pump Core r	141	02/27/2026	100.00	.00	100.00	3122609	03/12/2026
		031226-09	N6941S - Boeing Clamp M	142	02/27/2026	24.85	.00	24.85	3122609	03/12/2026
		031226-09	Parts shipping	143	02/27/2026	115.74	.00	115.74	3122609	03/12/2026
		031226-09	N57020 - GSB 15, Dual Ty	144	02/27/2026	337.50	.00	337.50	3122609	03/12/2026
		031226-09	N3699A - Trim Switch, PM	145	02/27/2026	341.25	.00	341.25	3122609	03/12/2026
		031226-09	N343AS - SUB-ASSY, ALTI	146	02/27/2026	273.75	.00	273.75	3122609	03/12/2026
		031226-09	Pitcairn - DB, GTR 205, E	147	02/27/2026	1,121.25	.00	1,121.25	3122609	03/12/2026
		031226-09	Pitcairn - SUB-ASSY, ALTI	148	02/27/2026	547.50	.00	547.50	3122609	03/12/2026
		031226-09	Pitcairn - GCO 14,Standar	149	02/27/2026	411.75	.00	411.75	3122609	03/12/2026
		031226-09	01307-2 AN121502 Hex nu	150	02/27/2026	43.00	.00	43.00	3122609	03/12/2026
		031226-09	Nitrogen Refill	151	02/27/2026	116.00	.00	116.00	3122609	03/12/2026
		031226-09	Scott Rags in a Box (8 Box	152	02/27/2026	119.24	.00	119.24	3122609	03/12/2026
		031226-09	Shop - Zip Ties and acid br	153	02/27/2026	42.84	.00	42.84	3122609	03/12/2026
		031226-09	4 x 6 Mil White Block Re-cl	154	02/27/2026	99.79	.00	99.79	3122609	03/12/2026
		031226-09	Shop - Microfiber towels	155	02/27/2026	120.80	.00	120.80	3122609	03/12/2026
		031226-09	Shop - 6"x9" general purp	156	02/27/2026	31.79	.00	31.79	3122609	03/12/2026
		031226-09	Shop BOSCH BS5912-6W	157	02/27/2026	18.34	.00	18.34	3122609	03/12/2026
		031226-09	AEA Annual Subscription D	158	02/27/2026	610.00	.00	610.00	3122609	03/12/2026
		031226-09	contracted monthly parts cl	159	02/27/2026	241.25	.00	241.25	3122609	03/12/2026
		031226-09	Zach - A&P school	160	02/27/2026	1,575.00	.00	1,575.00	3122609	03/12/2026
Total 09:						74,859.65	.00	74,859.65		
BMO Spend Dynamics										
		031226-30	Speaker/Microphone Equip	1	01/30/2026	271.99	.00	271.99	3122630	03/12/2026
		031226-30	Updated equipment for the	2	01/30/2026	379.99	.00	379.99	3122630	03/12/2026
Total 30:						651.98	.00	651.98		
BMO Spend Dynamics										
		031226-30	Hanger and duct tape for S	3	01/30/2026	64.70	.00	64.70	3122630	03/12/2026
Delaware Valley Health Trust										
2001	Delaware Valley Health Tru	30988	Medical/Rx & Dental - Park	4	02/01/2026	2,000.00	.00	2,000.00	1637	03/04/2026
		31188	Medical/Rx & Dental - Park	6	03/01/2026	2,000.00	.00	2,000.00	1636	03/02/2026
Total 31:						4,064.70	.00	4,064.70		
Grand Totals:						153,505.10	.00	153,505.10		

Report Criteria:

Detail report type printed

[Report].Check Issue Date = {<->} 01/16/2026

Report Criteria:

Invoice.Invoice Number = {<>} "3817449"
[Report].Invoice Number = {<>} "3829982"

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
01									
9703 H.A. Thompson Co.									
107802658	1	Renewal Bond-CHimes #107802658	Invoice	03/12/2026	03/16/2026	1,985.00		1,985.00	01-402-353
9268 Berkheimer Tax Administrator									
15479	1	Amusement Tax-Distribution #274	Invoice	03/12/2026	03/16/2026	154.79		154.79	01-403-450
278	1	Amusement Tax	Invoice	03/12/2026	03/16/2026	3.99		3.99	01-403-450
4495 Lamb McErlane, PC									
1633805	1	130174-0001 General	Invoice	03/12/2026	03/16/2026	4,766.25		4,766.25	01-404-314
1633805	2	Acct #130174-0267 NGH - Splash	Invoice	03/12/2026	03/16/2026	11,571.80		11,571.80	01-404-314
1950 21st Century Media									
2792283	1	A# 2792283 - NGT Notice of a Meeting	Invoice	03/12/2026	03/16/2026	351.64		351.64	01-406-341
2796236	1	A# 2796236 - NGT Notice of a Special	Invoice	03/12/2026	03/16/2026	146.53		146.53	01-406-341
9627 U.S. Bank Equipment Finance									
98002	1	Contract #500-0639672-000	Invoice	03/12/2026	03/16/2026	980.02		980.02	01-406-383
1680 COMCAST CABLE									
80174	1	Admin Business Voice Acct 708888302	Invoice	03/12/2026	03/16/2026	801.74		801.74	01-407-321
9059	1	Admin Business Voice Acct 708892019	Invoice	03/12/2026	03/16/2026	90.59		90.59	01-407-321
4975 Bowman Consulting Group, Ltd									
15323.50	3	Project 310647-01-001 Main St & Newa	Invoice	03/12/2026	03/16/2026	2,866.00		2,866.00	01-408-312
15323.50	1	Project 310010-01-001 General Consult	Invoice	03/12/2026	03/16/2026	4,325.00		4,325.00	01-408-313
15323.50	2	Project 310010-25-002 Truck Restrictio	Invoice	03/12/2026	03/16/2026	850.00		850.00	01-408-313
1590 Colledge Tire & Auto									
35342	1	replace starter in 2008 Ford Ranger	Invoice	03/12/2026	03/16/2026	353.42		353.42	01-409-250
6090 PECO ENERGY CO.									
616053	7	352657000-Sign Shop	Invoice	03/12/2026	03/16/2026	14.77		14.77	01-409-360
616053	16	8742762222-Garage	Invoice	03/12/2026	03/16/2026	1,817.93		1,817.93	01-409-360
616053	2	1678601111-Park 2	Invoice	03/12/2026	03/16/2026	272.24		272.24	01-409-361
616053	6	3075856000-8934 Gap Newport PK	Invoice	03/12/2026	03/16/2026	74.65		74.65	01-409-361
616053	8	4515992000-NG Pavilion	Invoice	03/12/2026	03/16/2026	12.16		12.16	01-409-361
616053	9	4618038000-Quonset Hut	Invoice	03/12/2026	03/16/2026	93.86		93.86	01-409-361
616053	11	5737084000 Barn	Invoice	03/12/2026	03/16/2026	45.98		45.98	01-409-361
616053	17	9435935000-NG Park Restrooms	Invoice	03/12/2026	03/16/2026	472.29		472.29	01-409-361
616053	18	9519743000-NG Park Lites	Invoice	03/12/2026	03/16/2026	48.39		48.39	01-409-361
616053	3	1843918000-NGT BLDG	Invoice	03/12/2026	03/16/2026	1,894.20		1,894.20	01-409-362
616053	12	5871166000-Lite Sle Landenberg	Invoice	03/12/2026	03/16/2026	847.56		847.56	01-409-362
616053	13	730082200-299 Starr Rd	Invoice	03/12/2026	03/16/2026	137.48		137.48	01-409-362
616053	14	7644501111-0 McCue Rd	Invoice	03/12/2026	03/16/2026	62.20		62.20	01-409-362
1330 Chesco Security Inc.									
31125.13485	1	Quarterly alarm system monitoring	Invoice	03/12/2026	03/16/2026	89.85		89.85	01-409-373
31125.13485	2	Commercial fire alarm cellular fees	Invoice	03/12/2026	03/16/2026	45.00		45.00	01-409-450
5150 Mike Singleton's Superior									
2.2026	1	Vole & Pest Township Bldng-Feb.2026	Invoice	03/12/2026	03/16/2026	225.00		225.00	01-409-450
4300 Kennett Copy & More, Inc.									
24889	1	Scanned plans into USB drive.	Invoice	03/12/2026	03/16/2026	45.00		45.00	01-413-210
6650 PSATS CDL PROGRAM									
455.2026	1	CDL Drug Non-DOT-Weer,Robert	Invoice	03/12/2026	03/16/2026	80.00		80.00	01-413-450
455.2026	3	CDL Drug Non-DOT-Becky Jaurez Hern	Invoice	03/12/2026	03/16/2026	80.00		80.00	01-413-450
455.2026	4	CDL Drug Non-DOT-Tania Lopez	Invoice	03/12/2026	03/16/2026	80.00		80.00	01-413-450
455.2026	6	CDL Drug Non-DOT-Tuck,Jacquelyn A	Invoice	03/12/2026	03/16/2026	80.00		80.00	01-413-450
1120 Building Inspection									
0100-0150-0	1	Inv 011563: Building Inspections	Invoice	03/12/2026	03/16/2026	3,835.00		3,835.00	01-413-451

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
181 Republic Services #319									
0319-001166	1	Refuse Twp Bldng	Invoice	03/12/2026	03/16/2026	35.92		35.92	01-426-450
0319-001166	2	Recycling Twp Bldng	Invoice	03/12/2026	03/16/2026	30.51		30.51	01-426-450
0319-001166	3	Refuse PW	Invoice	03/12/2026	03/16/2026	160.00		160.00	01-426-450
0319-001166	4	Recycling PW	Invoice	03/12/2026	03/16/2026	400.02		400.02	01-426-450
7291 Schaeffer Mfg. Company									
NV2996-INV	1	55 gallon drum of hydraulic oil, case of	Invoice	03/11/2026	03/16/2026	1,939.23		1,939.23	01-430-235
5540 CINTAS CORPORATION #100									
4259512889,	1	Weekly uniforms (2-12)	Invoice	03/12/2026	03/16/2026	358.35		358.35	01-430-238
4259512889,	2	Weekly uniforms (2-19)	Invoice	03/12/2026	03/16/2026	371.16		371.16	01-430-238
4261033428,	1	Weekly uniforms (2-26)	Invoice	03/12/2026	03/16/2026	358.35		358.35	01-430-238
4261033428,	2	Weekly uniforms (3-05)	Invoice	03/12/2026	03/16/2026	358.35		358.35	01-430-238
1590 Colledge Tire & Auto									
7781	1	State inspections for ProMaster van	Invoice	03/12/2026	03/16/2026	42.00		42.00	01-430-250
2885 G & E Welding Supply									
3375	1	Tank Rental (Feb.)	Invoice	03/12/2026	03/16/2026	33.75		33.75	01-430-250
4474 L & L Carquest									
9577-190107	1	Wiper blades for trucks	Invoice	03/12/2026	03/16/2026	230.32		230.32	01-430-250
95777190-36	1	Oil and filters for sm. dump trucks	Invoice	03/12/2026	03/16/2026	299.76		299.76	01-430-250
95777190-36	2	Wheel bearing assembly for 2010 F-55	Invoice	03/12/2026	03/16/2026	317.59		317.59	01-430-250
95777190-36	5	Car wash powder	Invoice	03/12/2026	03/16/2026	37.05		37.05	01-430-250
8925 Wilhelm's Service Center									
91528	1	Oil leak and service for 2017 Freightline	Invoice	03/12/2026	03/16/2026	2,699.53		2,699.53	01-430-250
4710 Lowe's									
1110	1	Blind for shop office	Invoice	03/12/2026	03/16/2026	11.10		11.10	01-430-373
4474 L & L Carquest									
9577-190527	1	Molded heater hose for shop generator	Invoice	03/12/2026	03/16/2026	20.56		20.56	01-430-374
95777190-36	3	Anti-freeze for shop generator	Invoice	03/12/2026	03/16/2026	56.70		56.70	01-430-374
95777190-36	4	Molded heater hose for shop generator	Invoice	03/12/2026	03/16/2026	11.33		11.33	01-430-374
6410 GT&E LLC									
PS0613891-	1	Pull cable and latch for loader door and	Invoice	03/11/2026	03/16/2026	222.22		222.22	01-430-374
10269 Hafer Equipment									
27343	1	Travel labor and mileage for gas pump	Invoice	03/12/2026	03/16/2026	223.75		223.75	01-430-374
6650 PSATS CDL PROGRAM									
455.2026	2	CDL Drug Non-DOT-Lyle Arthur	Invoice	03/12/2026	03/16/2026	80.00		80.00	01-430-420
455.2026	5	CDL Alcohol Test-Lyle Arthur	Invoice	03/12/2026	03/16/2026	55.00		55.00	01-430-420
6310 PETER LUMBER CO.									
2603-023630	1	Bag of grass seed	Invoice	03/12/2026	03/16/2026	55.69		55.69	01-436-245
6785 Quantum Environmental Enterpri, Inc.									
8623	1	Jetting various stormwater pipes	Invoice	03/12/2026	03/16/2026	2,950.00		2,950.00	01-436-450
10034 Walter R. Earle - Burlington, Inc.									
5619	1	7.95 tons of cold patch	Invoice	03/12/2026	03/16/2026	1,272.00		1,272.00	01-438-245
960 Brandywine Red Clay Alliance									
950.2026	1	Christina Watersheds Municipal Partner	Invoice	03/12/2026	03/16/2026	950.00		950.00	01-446-451
9458 L/B Water Service, Inc.									
4022332	1	Misc. Snap-Tite pipe for Bucktoe, Patric	Invoice	03/12/2026	03/16/2026	50,000.00		50,000.00	01-446-452
10392 PA DEP. Environmental Protection									
1444778	1	MS4 individual Permit	Invoice	03/12/2026	03/16/2026	2,500.00		2,500.00	01-446-471
Total 01:						105,680.57	.00	105,680.57	
09									
6090 PECO ENERGY CO.									
19089	1	3424923333-0 Airport Way East Hanger	Invoice	03/12/2026	03/16/2026	190.89		190.89	09-440-360
1810 Cook's Service Company, Inc									
117777	1	Inv 117777 - Replace bad breaker in pa	Invoice	03/12/2026	03/16/2026	258.00		258.00	09-440-370

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
2409 EcoClean By Design									
2.26	1	Inv 1824 - Airport cleaning weekly for F	Invoice	03/12/2026	03/16/2026	580.00		580.00	09-440-450
5150 Mike Singleton's Superior									
1.2026	1	Jan 26 invoice for Pest Control	Invoice	03/12/2026	03/16/2026	230.00		230.00	09-440-450
1.2026	2	Feb invoice for Pest Control	Invoice	03/12/2026	03/16/2026	245.00		245.00	09-440-450
9312 Deerfield Mowing & Property Mnt									
2624	1	Inv 2624 - Snow plowing monday 2/23	Invoice	03/12/2026	03/16/2026	1,592.50		1,592.50	09-440-452
7503 Scott Francis Air Shows									
10000	1	Deposit - 2026 Airshow Performance	Invoice	03/12/2026	03/16/2026	1,000.00		1,000.00	09-440-455
10389 Bear Country, Inc.									
62500.2026	1	Deposit for Drone show 2026 Airshow	Invoice	03/12/2026	03/16/2026	6,250.00		6,250.00	09-440-455
10110 Alan Fox									
N20420.3776	1	N20420 Flight school leaseback Reven	Invoice	03/12/2026	03/16/2026	3,776.54		3,776.54	09-441-450
2325 Dunn, Courtland									
04.2026	1	Flight School Installment - Apr 2026	Invoice	03/12/2026	03/16/2026	2,700.00		2,700.00	09-441-451
Total 09:						16,822.93	.00	16,822.93	
30									
10073 Michael Baker International									
1279739	1	Project #207263 NGT SALDO Update	Invoice	03/12/2026	03/16/2026	1,353.25		1,353.25	30-406-700
9458 L/B Water Service, Inc.									
4022332	2	Misc. Snap-Tite pipe for Bucktoe, Patric	Invoice	03/12/2026	03/16/2026	41,530.00		41,530.00	30-439-450
7760 Stoltzfus Farm Service, Inc.									
1848472	1	PO for purchase of Kubota Mower	Invoice	03/12/2026	03/16/2026	6,284.80		6,284.80	30-454-700
10264 Little's-John Deere									
1929735	1	PO for purchase of John Deere 4052M	Invoice	03/12/2026	03/16/2026	6,561.10		6,561.10	30-454-700
Total 30:						55,729.15	.00	55,729.15	
31									
1680 COMCAST CABLE									
445.2026	1	935415573-Garage at Smedley Preserv	Invoice	03/12/2026	03/16/2026	445.00		445.00	31-461-451
6090 PECO ENERGY CO.									
616053	1	1643497000-Shop Avondale	Invoice	03/12/2026	03/16/2026	95.13		95.13	31-461-451
616053	4	1879281222-Ampt Avondale	Invoice	03/12/2026	03/16/2026	41.41		41.41	31-461-451
616053	5	1888081500-Barn 1	Invoice	03/12/2026	03/16/2026	37.69		37.69	31-461-451
616053	10	5620985000 Pool	Invoice	03/12/2026	03/16/2026	48.39		48.39	31-461-451
616053	15	7677741222-Lambourne House	Invoice	03/12/2026	03/16/2026	144.20		144.20	31-461-451
7760 Stoltzfus Farm Service, Inc.									
1848472	2	PO for purchase of Kubota Mower	Invoice	03/12/2026	03/16/2026	12,199.92		12,199.92	31-461-452
10264 Little's-John Deere									
1929735	2	PO for purchase of John Deere 4052M	Invoice	03/12/2026	03/16/2026	12,736.25		12,736.25	31-461-452
4975 Bowman Consulting Group, Ltd									
15323.50	4	313534-01-002 Church Rd/McCue Roa	Invoice	03/12/2026	03/16/2026	7,282.50		7,282.50	31-461-454
Total 31:						33,030.49	.00	33,030.49	
33									
9214 Midstate Consultants, Inc.									
70000	1	Reconstruct Terminal Apron, Ph 1 - Inde	Invoice	03/12/2026	03/16/2026	2,875.00		2,875.00	33-351-141
70000	2	Construct New Fuel Farm - Independen	Invoice	03/12/2026	03/16/2026	4,125.00		4,125.00	33-351-141
Total 33:						7,000.00	.00	7,000.00	
Total :						218,263.14	.00	218,263.14	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Grand Totals:						218,263.14	.00	218,263.14	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-402-353	1,985.00	.00	1,985.00
01-403-450	158.78	.00	158.78
01-404-314	16,338.05	.00	16,338.05
01-406-341	498.17	.00	498.17
01-406-383	980.02	.00	980.02
01-407-321	892.33	.00	892.33
01-408-312	2,866.00	.00	2,866.00
01-408-313	5,175.00	.00	5,175.00
01-409-250	353.42	.00	353.42
01-409-360	1,832.70	.00	1,832.70
01-409-361	1,019.57	.00	1,019.57
01-409-362	2,941.44	.00	2,941.44
01-409-373	89.85	.00	89.85
01-409-450	270.00	.00	270.00
01-413-210	45.00	.00	45.00
01-413-450	320.00	.00	320.00
01-413-451	3,835.00	.00	3,835.00
01-426-450	626.45	.00	626.45
01-430-235	1,939.23	.00	1,939.23
01-430-238	1,446.21	.00	1,446.21
01-430-250	3,660.00	.00	3,660.00
01-430-373	11.10	.00	11.10
01-430-374	534.56	.00	534.56
01-430-420	135.00	.00	135.00
01-436-245	55.69	.00	55.69
01-436-450	2,950.00	.00	2,950.00
01-438-245	1,272.00	.00	1,272.00
01-446-451	950.00	.00	950.00
01-446-452	50,000.00	.00	50,000.00
01-446-471	2,500.00	.00	2,500.00
09-440-360	190.89	.00	190.89
09-440-370	258.00	.00	258.00
09-440-450	1,055.00	.00	1,055.00
09-440-452	1,592.50	.00	1,592.50
09-440-455	7,250.00	.00	7,250.00
09-441-450	3,776.54	.00	3,776.54
09-441-451	2,700.00	.00	2,700.00
30-406-700	1,353.25	.00	1,353.25
30-439-450	41,530.00	.00	41,530.00
30-454-700	12,845.90	.00	12,845.90
31-461-451	811.82	.00	811.82
31-461-452	24,936.17	.00	24,936.17
31-461-454	7,282.50	.00	7,282.50
33-351-141	7,000.00	.00	7,000.00
Grand Totals:	218,263.14	.00	218,263.14

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
03/26	218,263.14	.00	218,263.14
Grand Totals:	<u>218,263.14</u>	<u>.00</u>	<u>218,263.14</u>

Report Criteria:

Invoice.Invoice Number = {<>} "3817449"
[Report].Invoice Number = {<>} "3829982"

Report Criteria:

Detail report type printed
 Vendor.Name = "BMO Spend Dynamics"
 [Report].Check Issue Date = {<-} 01/16/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
BMO Spend Dynamics										
10140	BMO Spend Dynamics	031226-01	heater refund	1	02/09/2026	144.81-	.00	144.81-	3122601	03/12/2026
		031226-01	Refund for space heater th	2	02/09/2026	49.99-	.00	49.99-	3122601	03/12/2026
		031226-01	Heater	3	02/09/2026	144.81	.00	144.81	3122601	03/12/2026
		031226-01	Board of Supervisors Gene	4	02/09/2026	54.24	.00	54.24	3122601	03/12/2026
		031226-01	Monthly fee	5	02/09/2026	51.94	.00	51.94	3122601	03/12/2026
		031226-01	2026 ICMA Membership R	6	02/09/2026	1,137.00	.00	1,137.00	3122601	03/12/2026
		031226-01	Extra 1099 needed for filin	7	02/09/2026	.95	.00	.95	3122601	03/12/2026
		031226-01	Parking for SHRM trip to S	8	02/09/2026	43.80	.00	43.80	3122601	03/12/2026
		031226-01	Annual membership	9	02/09/2026	75.00	.00	75.00	3122601	03/12/2026
		031226-01	pennfoster	10	02/09/2026	15.00	.00	15.00	3122601	03/12/2026
		031226-01	Space Heaters for cubicles	11	02/09/2026	49.99	.00	49.99	3122601	03/12/2026
		031226-01	Birthday lunch for two staff	12	02/09/2026	160.06	.00	160.06	3122601	03/12/2026
		031226-01	Nat'l Fun at Work Day + no	13	02/09/2026	63.87	.00	63.87	3122601	03/12/2026
		031226-01	Canva annual subscription	14	02/09/2026	119.99	.00	119.99	3122601	03/12/2026
		031226-01	water	15	02/09/2026	166.18	.00	166.18	3122601	03/12/2026
		031226-01	Toe Ford Ranger too colleg	16	02/09/2026	129.38	.00	129.38	3122601	03/12/2026
		031226-01	Township car wash	17	02/09/2026	12.00	.00	12.00	3122601	03/12/2026
		031226-01	Received \$23.32 back for b	18	02/09/2026	23.32-	.00	23.32-	3122601	03/12/2026
		031226-01	Vehicle won't start, bought	19	02/09/2026	240.61	.00	240.61	3122601	03/12/2026
		031226-01	peco	20	02/09/2026	427.08	.00	427.08	3122601	03/12/2026
		031226-01	Aqua	21	02/09/2026	219.61	.00	219.61	3122601	03/12/2026
		031226-01	Aqua	22	02/09/2026	244.55	.00	244.55	3122601	03/12/2026
		031226-01	ESRI Software membershi	23	02/09/2026	700.00	.00	700.00	3122601	03/12/2026
		031226-01	PAZZO Membership	24	02/09/2026	125.00	.00	125.00	3122601	03/12/2026
		031226-01	Monthly phone storage	25	02/09/2026	.99	.00	.99	3122601	03/12/2026
		031226-01	Weekly payment for 3/4" t	26	02/09/2026	150.00	.00	150.00	3122601	03/12/2026
		031226-01	Weekly payment for 3/4" t	27	02/09/2026	150.00	.00	150.00	3122601	03/12/2026
		031226-01	Two drill bit sets and metal	28	02/09/2026	583.00	.00	583.00	3122601	03/12/2026
		031226-01	Weekly payment for 3/4" t	29	02/09/2026	150.00	.00	150.00	3122601	03/12/2026
		031226-01	Knipex pliers set and magn	30	02/09/2026	448.59	.00	448.59	3122601	03/12/2026
		031226-01	Food for snow storm	31	02/09/2026	93.65	.00	93.65	3122601	03/12/2026
		031226-01	773 gallons of Diesel Fuel	32	02/09/2026	2,300.00	.00	2,300.00	3122601	03/12/2026
		031226-01	773 gallons of Diesel Fuel	33	02/09/2026	2,638.03	.00	2,638.03	3122601	03/12/2026
		031226-01	1,339 gallons of Diesel Fue	34	02/09/2026	3,757.26	.00	3,757.26	3122601	03/12/2026
		031226-01	1,339 gallons of Diesel Fue	35	02/09/2026	2,970.78	.00	2,970.78	3122601	03/12/2026
		031226-01	1,339 gallons of Diesel Fue	36	02/09/2026	2,040.82	.00	2,040.82	3122601	03/12/2026
		031226-01	Box of rags and shelf for sh	37	02/09/2026	60.00	.00	60.00	3122601	03/12/2026
		031226-01	Magnets for lifting steel plat	38	02/09/2026	71.24	.00	71.24	3122601	03/12/2026
		031226-01	Name change on clothing	39	02/09/2026	75.00	.00	75.00	3122601	03/12/2026
		031226-01	Box of rags and shelf for sh	40	02/09/2026	244.36	.00	244.36	3122601	03/12/2026
		031226-01	Toilet valve for shop bathro	41	02/09/2026	49.96	.00	49.96	3122601	03/12/2026
		031226-01	Organizing bins and divider	42	02/09/2026	92.98	.00	92.98	3122601	03/12/2026
		031226-01	Repair to Husqvarna chain	43	02/09/2026	404.05	.00	404.05	3122601	03/12/2026
		031226-01	Snow chain tensioners (5)	44	02/09/2026	341.50	.00	341.50	3122601	03/12/2026
		031226-01	O-ring, plug and nozzle ret	45	02/09/2026	37.07-	.00	37.07-	3122601	03/12/2026
		031226-01	Plug, o-ring, and spray tip f	46	02/09/2026	34.97	.00	34.97	3122601	03/12/2026
		031226-01	O-ring, plug and nozzle for	47	02/09/2026	37.07	.00	37.07	3122601	03/12/2026
		031226-01	Soft start modules for snow	48	02/09/2026	153.30	.00	153.30	3122601	03/12/2026
		031226-01	Repair links for truck snow	49	02/09/2026	36.86	.00	36.86	3122601	03/12/2026
		031226-01	Park supplies	50	02/09/2026	41.35	.00	41.35	3122601	03/12/2026
		031226-01	Grease	51	02/09/2026	9.99	.00	9.99	3122601	03/12/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		031226-01	Park supplies - cleaning	52	02/09/2026	44.82	.00	44.82	3122601	03/12/2026
		031226-01	Salt spreader for NGP pav	53	02/09/2026	64.99	.00	64.99	3122601	03/12/2026
		031226-01	Pin for snow for F350 snow	54	02/09/2026	51.75	.00	51.75	3122601	03/12/2026
		031226-01	Pest management supplies	55	02/09/2026	30.66	.00	30.66	3122601	03/12/2026
		031226-01	Movie night supplies	56	02/09/2026	153.94	.00	153.94	3122601	03/12/2026
		031226-01	Screen for P&R Movie Nig	57	02/09/2026	1,039.00	.00	1,039.00	3122601	03/12/2026
		031226-01	Sound system for P&R mo	58	02/09/2026	1,189.99	.00	1,189.99	3122601	03/12/2026
		031226-01	Projector for P&R Movie Ni	59	02/09/2026	495.00	.00	495.00	3122601	03/12/2026
		031226-01	Easter eggs for P&R Easte	60	02/09/2026	1,788.00	.00	1,788.00	3122601	03/12/2026
		031226-01	CEU training for CPRP ren	61	02/09/2026	420.00	.00	420.00	3122601	03/12/2026
		031226-01	Yearly NRPA membership f	62	02/09/2026	189.00	.00	189.00	3122601	03/12/2026
Total 01:						26,328.77	.00	26,328.77		

BMO Spend Dynamics

031226-09	Dell Pro 6 Laptop for Ramo	1	02/27/2026	1,033.50	.00	1,033.50	3122609	03/12/2026
031226-09	coffee, creamer for pilot lou	2	02/27/2026	23.98	.00	23.98	3122609	03/12/2026
031226-09	Nestle Coffee Creamer	3	02/27/2026	12.34	.00	12.34	3122609	03/12/2026
031226-09	1GB USB Drives Rubber	4	02/27/2026	52.21	.00	52.21	3122609	03/12/2026
031226-09	Office cleaning supplies	5	02/27/2026	111.47	.00	111.47	3122609	03/12/2026
031226-09	office supplies - paper towe	6	02/27/2026	57.92	.00	57.92	3122609	03/12/2026
031226-09	Pilot lounge/breakroom sup	7	02/27/2026	64.68	.00	64.68	3122609	03/12/2026
031226-09	coffee pot cleaner	8	02/27/2026	19.07	.00	19.07	3122609	03/12/2026
031226-09	Pilot lounge coffee	9	02/27/2026	47.98	.00	47.98	3122609	03/12/2026
031226-09	Cleaning brushes	10	02/27/2026	14.83	.00	14.83	3122609	03/12/2026
031226-09	Trash bags/creamer	11	02/27/2026	53.11	.00	53.11	3122609	03/12/2026
031226-09	Pizza Lunch for FAA visit	12	02/27/2026	105.93	.00	105.93	3122609	03/12/2026
031226-09	Pizza lunch Airport staff	13	02/27/2026	154.00	.00	154.00	3122609	03/12/2026
031226-09	Nissan gas	14	02/27/2026	25.07	.00	25.07	3122609	03/12/2026
031226-09	Airport bldg 900 Internet	15	02/27/2026	104.90	.00	104.90	3122609	03/12/2026
031226-09	Airport FBO indoor/outdoor	16	02/27/2026	293.22	.00	293.22	3122609	03/12/2026
031226-09	Airport bldg 900 Wifi	17	02/27/2026	104.90	.00	104.90	3122609	03/12/2026
031226-09	Airport phones	18	02/27/2026	237.73	.00	237.73	3122609	03/12/2026
031226-09	Monthly Peco electric	19	02/27/2026	596.83	.00	596.83	3122609	03/12/2026
031226-09	Air compressor valve	20	02/27/2026	13.77	.00	13.77	3122609	03/12/2026
031226-09	Monthly subscription	21	02/27/2026	74.19	.00	74.19	3122609	03/12/2026
031226-09	monthly email subscription	22	02/27/2026	132.00	.00	132.00	3122609	03/12/2026
031226-09	Monthly Quickbooks subsc	23	02/27/2026	121.90	.00	121.90	3122609	03/12/2026
031226-09	Southern Chester County o	24	02/27/2026	215.00	.00	215.00	3122609	03/12/2026
031226-09	One Year Subscription to B	25	02/27/2026	1,995.00	.00	1,995.00	3122609	03/12/2026
031226-09	Monthly Floor mat service	26	02/27/2026	72.25	.00	72.25	3122609	03/12/2026
031226-09	Weekly Porta unit service (27	02/27/2026	333.00	.00	333.00	3122609	03/12/2026
031226-09	Monthly Trash/waste picku	28	02/27/2026	555.65	.00	555.65	3122609	03/12/2026
031226-09	40lb Crystal Winter sftner s	29	02/27/2026	20.95	.00	20.95	3122609	03/12/2026
031226-09	New desks for front office	30	02/27/2026	2,376.75	.00	2,376.75	3122609	03/12/2026
031226-09	6 Sporty's Learn To Fly Co	31	02/27/2026	1,076.40	.00	1,076.40	3122609	03/12/2026
031226-09	Part 107 Course for office u	32	02/27/2026	158.43	.00	158.43	3122609	03/12/2026
031226-09	N63524 - DGR6 Cessna R	33	02/27/2026	413.66	.00	413.66	3122609	03/12/2026
031226-09	Redbird SIM Annual RealN	34	02/27/2026	495.00	.00	495.00	3122609	03/12/2026
031226-09	Monthly Flight school sche	35	02/27/2026	382.50	.00	382.50	3122609	03/12/2026
031226-09	Richard Wiltison - 1.4 flight	36	02/27/2026	112.00	.00	112.00	3122609	03/12/2026
031226-09	Richard Wiltison - 2.2 Grou	37	02/27/2026	154.00	.00	154.00	3122609	03/12/2026
031226-09	Richard Wiltison 1.6 flight	38	02/27/2026	112.00	.00	112.00	3122609	03/12/2026
031226-09	Flight training Alice Goodall	39	02/27/2026	728.00	.00	728.00	3122609	03/12/2026
031226-09	Richard Wiltison .8 flight .2	40	02/27/2026	70.00	.00	70.00	3122609	03/12/2026
031226-09	Brayden Stage check	41	02/27/2026	105.00	.00	105.00	3122609	03/12/2026
031226-09	Discovery flight 2/3/26, tota	42	02/27/2026	42.00	.00	42.00	3122609	03/12/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		031226-09	Richard Wiltison 2.0 groun	43	02/27/2026	140.00	.00	140.00	3122609	03/12/2026
		031226-09	Richard Wiltison 1.4 flight .	44	02/27/2026	112.00	.00	112.00	3122609	03/12/2026
		031226-09	Richard Wiltison Ground 2.	45	02/27/2026	140.00	.00	140.00	3122609	03/12/2026
		031226-09	Richard Wiltison Flight 1.0	46	02/27/2026	84.00	.00	84.00	3122609	03/12/2026
		031226-09	Reimbursement for CFI fee	47	02/27/2026	283.28	.00	283.28	3122609	03/12/2026
		031226-09	Silver Sharpies	48	02/27/2026	8.36	.00	8.36	3122609	03/12/2026
		031226-09	Gojo soap for shop	49	02/27/2026	85.54	.00	85.54	3122609	03/12/2026
		031226-09	High strength Zip-Ties	50	02/27/2026	121.89	.00	121.89	3122609	03/12/2026
		031226-09	80"x72" furniture move qt	51	02/27/2026	194.87	.00	194.87	3122609	03/12/2026
		031226-09	Red Control Knob	52	02/27/2026	12.42	.00	12.42	3122609	03/12/2026
		031226-09	Red Control Knob (without	53	02/27/2026	126.78	.00	126.78	3122609	03/12/2026
		031226-09	STK/N3699A - Qty 15 318-	54	02/27/2026	83.45	.00	83.45	3122609	03/12/2026
		031226-09	N3869Q - S1981-5 KNOB	55	02/27/2026	66.40	.00	66.40	3122609	03/12/2026
		031226-09	PPFSV8 Plane Parts - 041	56	02/27/2026	2,328.10	.00	2,328.10	3122609	03/12/2026
		031226-09	Slick Magneto Core Charg	57	02/27/2026	250.00	.00	250.00	3122609	03/12/2026
		031226-09	parts shipping	58	02/27/2026	214.82	.00	214.82	3122609	03/12/2026
		031226-09	High Pressure Brass Pip Fi	59	02/27/2026	23.79	.00	23.79	3122609	03/12/2026
		031226-09	Capstrip 3/8" X 7/16"	60	02/27/2026	104.95	.00	104.95	3122609	03/12/2026
		031226-09	71-RN65D-F-820K Metal Fi	61	02/27/2026	46.53	.00	46.53	3122609	03/12/2026
		031226-09	N4305x/stk - qty 5 gaskets	62	02/27/2026	110.36	.00	110.36	3122609	03/12/2026
		031226-09	N205J - Oil analysis	63	02/27/2026	40.00	.00	40.00	3122609	03/12/2026
		031226-09	Hartzell Alternator Core Cr	64	02/27/2026	200.00	.00	200.00	3122609	03/12/2026
		031226-09	Capstrip 3/8 x 7/16 - 5 Feet	65	02/27/2026	72.26	.00	72.26	3122609	03/12/2026
		031226-09	Piper PA-28-140 Gas Tank	66	02/27/2026	758.99	.00	758.99	3122609	03/12/2026
		031226-09	N413LS - Roll servo 065-0	67	02/27/2026	3,962.00	.00	3,962.00	3122609	03/12/2026
		031226-09	Superlite New Urethane C	68	02/27/2026	468.86	.00	468.86	3122609	03/12/2026
		031226-09	N211MM - 180 Slip Rib Muf	69	02/27/2026	2,376.74	.00	2,376.74	3122609	03/12/2026
		031226-09	N45073 - SureFly Mag SIM	70	02/27/2026	1,794.28	.00	1,794.28	3122609	03/12/2026
		031226-09	N3699A - backlighted pane	71	02/27/2026	2,125.00	.00	2,125.00	3122609	03/12/2026
		031226-09	N3699A - LOT-6A10 DUC	72	02/27/2026	20.44	.00	20.44	3122609	03/12/2026
		031226-09	N3699A Western Aircraft -	73	02/27/2026	189.00	.00	189.00	3122609	03/12/2026
		031226-09	N205J - Rocker switch radi	74	02/27/2026	724.85	.00	724.85	3122609	03/12/2026
		031226-09	16 Superior SA531001 Nut	75	02/27/2026	895.39	.00	895.39	3122609	03/12/2026
		031226-09	N3699A - white silicone	76	02/27/2026	46.56	.00	46.56	3122609	03/12/2026
		031226-09	N45073 - 4 Superior SA40	77	02/27/2026	253.78	.00	253.78	3122609	03/12/2026
		031226-09	N3699A/stk - MS21919WD	78	02/27/2026	23.60	.00	23.60	3122609	03/12/2026
		031226-09	N45073 -Standpipe fuel str	79	02/27/2026	235.30	.00	235.30	3122609	03/12/2026
		031226-09	N3699A - coil cord	80	02/27/2026	295.00	.00	295.00	3122609	03/12/2026
		031226-09	N45073 - door seals	81	02/27/2026	321.11	.00	321.11	3122609	03/12/2026
		031226-09	Parts shipping	82	02/27/2026	172.71	.00	172.71	3122609	03/12/2026
		031226-09	N45073/BRAKE - 8 SA211	83	02/27/2026	560.27	.00	560.27	3122609	03/12/2026
		031226-09	N45073 - 0426209-1 Cess	84	02/27/2026	281.32	.00	281.32	3122609	03/12/2026
		031226-09	N45073 - Real Gasket RG-	85	02/27/2026	438.30	.00	438.30	3122609	03/12/2026
		031226-09	N45073 - 3 628555-16 TC	86	02/27/2026	305.82	.00	305.82	3122609	03/12/2026
		031226-09	N45073 - 658188A2 Contin	87	02/27/2026	5,848.36	.00	5,848.36	3122609	03/12/2026
		031226-09	N45073 - 0432001-52 Ces	88	02/27/2026	402.48	.00	402.48	3122609	03/12/2026
		031226-09	N45073 - 5 628555-16 TC	89	02/27/2026	71.70	.00	71.70	3122609	03/12/2026
		031226-09	stk - 6 AN Fitting AN816-4-	90	02/27/2026	188.81	.00	188.81	3122609	03/12/2026
		031226-09	Piper RH Baffle Assy P/N 6	91	02/27/2026	79.85	.00	79.85	3122609	03/12/2026
		031226-09	1 6516K293 Connecting R	92	02/27/2026	66.90	.00	66.90	3122609	03/12/2026
		031226-09	N3699A - 38941-10 MS205	93	02/27/2026	45.90	.00	45.90	3122609	03/12/2026
		031226-09	L2/N3699A - 1 Quart Kit Ev	94	02/27/2026	155.18	.00	155.18	3122609	03/12/2026
		031226-09	N9167C - Flap switch	95	02/27/2026	111.52	.00	111.52	3122609	03/12/2026
		031226-09	stk - 3 Circuit Breaker 7274	96	02/27/2026	87.59	.00	87.59	3122609	03/12/2026
		031226-09	1qt measuring cont (4) proj	97	02/27/2026	33.08	.00	33.08	3122609	03/12/2026
		031226-09	N3699A/N57020 - 25 Eato	98	02/27/2026	454.66	.00	454.66	3122609	03/12/2026
		031226-09	N3699A/N57020 - 1 10049	99	02/27/2026	86.91	.00	86.91	3122609	03/12/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		031226-09	sTK - 10 each PUSH-IN FI	100	02/27/2026	46.64	.00	46.64	3122609	03/12/2026
		031226-09	N1592Q Butt, Rudder 0431	101	02/27/2026	157.70	.00	157.70	3122609	03/12/2026
		031226-09	Shipping parts	102	02/27/2026	324.09	.00	324.09	3122609	03/12/2026
		031226-09	SHOP/205J 1 Tempest Spa	103	02/27/2026	593.66	.00	593.66	3122609	03/12/2026
		031226-09	N3699A Oil-Resistant Mil.	104	02/27/2026	32.69	.00	32.69	3122609	03/12/2026
		031226-09	stk - 9 JS2429 Band-It Cla	105	02/27/2026	314.65	.00	314.65	3122609	03/12/2026
		031226-09	N205J - E-04.0 ACK E-04	106	02/27/2026	286.81	.00	286.81	3122609	03/12/2026
		031226-09	3 JS2429 Band-It Clamp 9	107	02/27/2026	4.23	.00	4.23	3122609	03/12/2026
		031226-09	3/8"" Tws Nlyon 3/4"" nylon	108	02/27/2026	183.83	.00	183.83	3122609	03/12/2026
		031226-09	N9662Q - Mixture Control	109	02/27/2026	289.26	.00	289.26	3122609	03/12/2026
		031226-09	Summit Racing SUM-9011	110	02/27/2026	198.42	.00	198.42	3122609	03/12/2026
		031226-09	credit for return - A-700-RD	111	02/27/2026	76.58-	.00	76.58-	3122609	03/12/2026
		031226-09	L-2 Multipurpose 304 Stai	112	02/27/2026	58.46	.00	58.46	3122609	03/12/2026
		031226-09	High Capacity V-Belt (Stan	113	02/27/2026	48.74	.00	48.74	3122609	03/12/2026
		031226-09	N3699A - 1 004005-1 BL	114	02/27/2026	277.92	.00	277.92	3122609	03/12/2026
		031226-09	N3699A - Silicone Intake D	115	02/27/2026	357.50	.00	357.50	3122609	03/12/2026
		031226-09	(2) 80102 Corrosion X Avia	116	02/27/2026	300.23	.00	300.23	3122609	03/12/2026
		031226-09	A/C Services - for N3699A	117	02/27/2026	109.82	.00	109.82	3122609	03/12/2026
		031226-09	shop 3M Adhesion Promot	118	02/27/2026	43.13	.00	43.13	3122609	03/12/2026
		031226-09	FAIRCHILD -A-730-BL-096	119	02/27/2026	89.53	.00	89.53	3122609	03/12/2026
		031226-09	N413SL - Oil Report	120	02/27/2026	40.00	.00	40.00	3122609	03/12/2026
		031226-09	SHOP STK - (2) 22-AUCAT	121	02/27/2026	178.80	.00	178.80	3122609	03/12/2026
		031226-09	N97SM - Rubber plate for	122	02/27/2026	25.57	.00	25.57	3122609	03/12/2026
		031226-09	stk - JReady Butt Splices/c	123	02/27/2026	81.55	.00	81.55	3122609	03/12/2026
		031226-09	N3699A - Throttle cable, ve	124	02/27/2026	1,326.00	.00	1,326.00	3122609	03/12/2026
		031226-09	SHOP STK- (2) 22-G4200-	125	02/27/2026	326.36	.00	326.36	3122609	03/12/2026
		031226-09	N369AA - NAS1242AD4-6	126	02/27/2026	129.49	.00	129.49	3122609	03/12/2026
		031226-09	N97SM - Lord Mount J-74	127	02/27/2026	713.11	.00	713.11	3122609	03/12/2026
		031226-09	N6941S/stk - Woodruff Ke	128	02/27/2026	22.98	.00	22.98	3122609	03/12/2026
		031226-09	N6941S - Alternator Core c	129	02/27/2026	200.00	.00	200.00	3122609	03/12/2026
		031226-09	N6941S - Hartzell Plane-P	130	02/27/2026	1,501.52	.00	1,501.52	3122609	03/12/2026
		031226-09	N97SM/N413SL - 8 860-69	131	02/27/2026	410.99	.00	410.99	3122609	03/12/2026
		031226-09	Stk - 97855A510 Slotted S	132	02/27/2026	204.12	.00	204.12	3122609	03/12/2026
		031226-09	N3699A - Duct 115167CXZ	133	02/27/2026	99.39	.00	99.39	3122609	03/12/2026
		031226-09	Shop zip ties	134	02/27/2026	47.30	.00	47.30	3122609	03/12/2026
		031226-09	N369AA - MC35-944054-7	135	02/27/2026	1,232.26	.00	1,232.26	3122609	03/12/2026
		031226-09	N3699A/N6941 - 2 Cessna	136	02/27/2026	36.47	.00	36.47	3122609	03/12/2026
		031226-09	N6941S - Cessna Fastener	137	02/27/2026	151.99	.00	151.99	3122609	03/12/2026
		031226-09	N3699A - Stinger Lens	138	02/27/2026	178.00	.00	178.00	3122609	03/12/2026
		031226-09	N3699A - 4 7351231-3 Bar	139	02/27/2026	976.20	.00	976.20	3122609	03/12/2026
		031226-09	N32731 Oil Report	140	02/27/2026	40.00	.00	40.00	3122609	03/12/2026
		031226-09	N252WT - Air Pump Core r	141	02/27/2026	100.00-	.00	100.00-	3122609	03/12/2026
		031226-09	N6941S - Boeing Clamp M	142	02/27/2026	24.85	.00	24.85	3122609	03/12/2026
		031226-09	Parts shipping	143	02/27/2026	115.74	.00	115.74	3122609	03/12/2026
		031226-09	N57020 - GSB 15, Dual Ty	144	02/27/2026	337.50	.00	337.50	3122609	03/12/2026
		031226-09	N3699A - Trim Switch, PM	145	02/27/2026	341.25	.00	341.25	3122609	03/12/2026
		031226-09	N343AS - SUB-ASSY, ALTI	146	02/27/2026	273.75	.00	273.75	3122609	03/12/2026
		031226-09	Pitcairn - DB, GTR 205, E	147	02/27/2026	1,121.25	.00	1,121.25	3122609	03/12/2026
		031226-09	Pitcairn - SUB-ASSY, ALTI	148	02/27/2026	547.50	.00	547.50	3122609	03/12/2026
		031226-09	Pitcairn - GCO 14,Standar	149	02/27/2026	411.75	.00	411.75	3122609	03/12/2026
		031226-09	01307-2 AN121502 Hex nu	150	02/27/2026	43.00	.00	43.00	3122609	03/12/2026
		031226-09	Nitrogen Refill	151	02/27/2026	116.00	.00	116.00	3122609	03/12/2026
		031226-09	Scott Rags in a Box (8 Box	152	02/27/2026	119.24	.00	119.24	3122609	03/12/2026
		031226-09	Shop - Zip Ties and acid br	153	02/27/2026	42.84	.00	42.84	3122609	03/12/2026
		031226-09	4 x 6 Mil White Block Re-cl	154	02/27/2026	99.79	.00	99.79	3122609	03/12/2026
		031226-09	Shop - Microfiber towels	155	02/27/2026	120.80	.00	120.80	3122609	03/12/2026
		031226-09	Shop - 6""x9"" general purp	156	02/27/2026	31.79	.00	31.79	3122609	03/12/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		031226-09	Shop BOSCH BS5912-6W	157	02/27/2026	18.34	.00	18.34	3122609	03/12/2026
		031226-09	AEA Annual Subscription D	158	02/27/2026	610.00	.00	610.00	3122609	03/12/2026
		031226-09	contracted monthly parts cl	159	02/27/2026	241.25	.00	241.25	3122609	03/12/2026
		031226-09	Zach - A&P school	160	02/27/2026	1,575.00	.00	1,575.00	3122609	03/12/2026
Total 09:						58,859.65	.00	58,859.65		
BMO Spend Dynamics										
		031226-30	Speaker/Microphone Equip	1	01/30/2026	271.99	.00	271.99	3122630	03/12/2026
		031226-30	Updated equipment for the	2	01/30/2026	379.99	.00	379.99	3122630	03/12/2026
Total 30:						651.98	.00	651.98		
BMO Spend Dynamics										
		031226-30	Hanger and duct tape for S	3	01/30/2026	64.70	.00	64.70	3122630	03/12/2026
Total 31:						64.70	.00	64.70		
Grand Totals:						85,905.10	.00	85,905.10		

Report Criteria:

Detail report type printed
 Vendor.Name = "BMO Spend Dynamics"
 [Report].Check Issue Date = {<->} 01/16/2026

Monthly Manager Report

February 2026



Upcoming Calendar of Events

Major Public Meetings

- Zoning Ordinance & Map Update - Public Hearing(s)
 - Board of Supervisors review of the Planning Commission Zoning Ordinance & Map recommendation
- Align public reviews with the monthly Board of Supervisors meeting schedule (3rd Monday of the month)
 - March 16th - BOS 2nd round of review
 - TBD - Special meeting as required
 - April 27th - As required
 - If satisfied, can motion to move forward and initiate the 45-day review period for the CCPC per the PA MPC
- BOS has until the April monthly meeting to motion to initiate the 45-day review period before requesting a grant contract extension for the VPP grant with Chester County

Events & Holidays

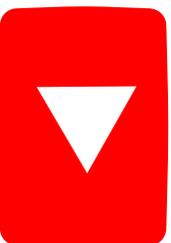
- Spring Health & Wellness Hike
- Easter Egg Hunt

Sunday, March 29, 2026
Saturday, April 1, 2026



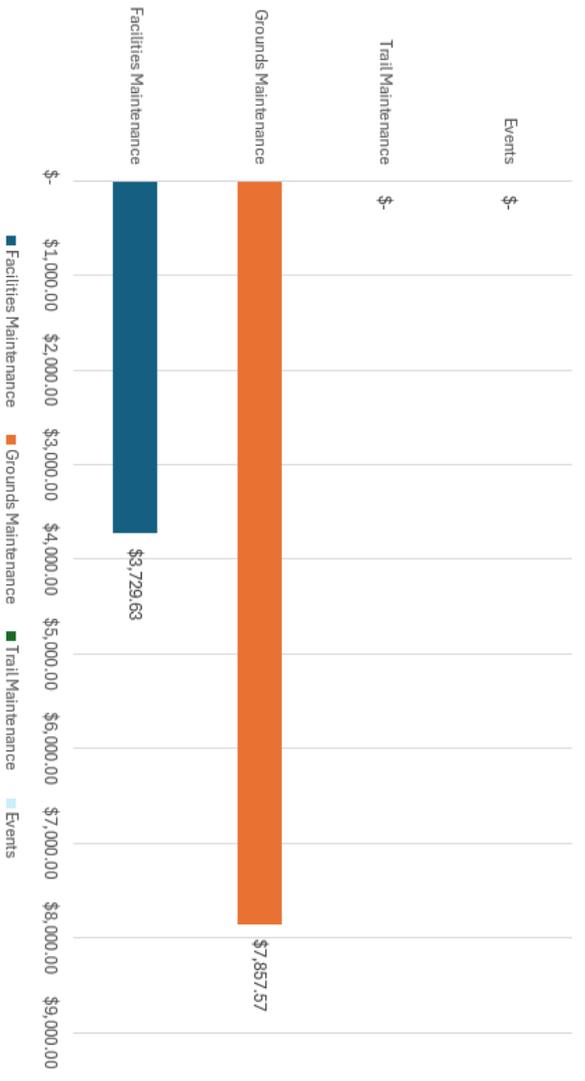
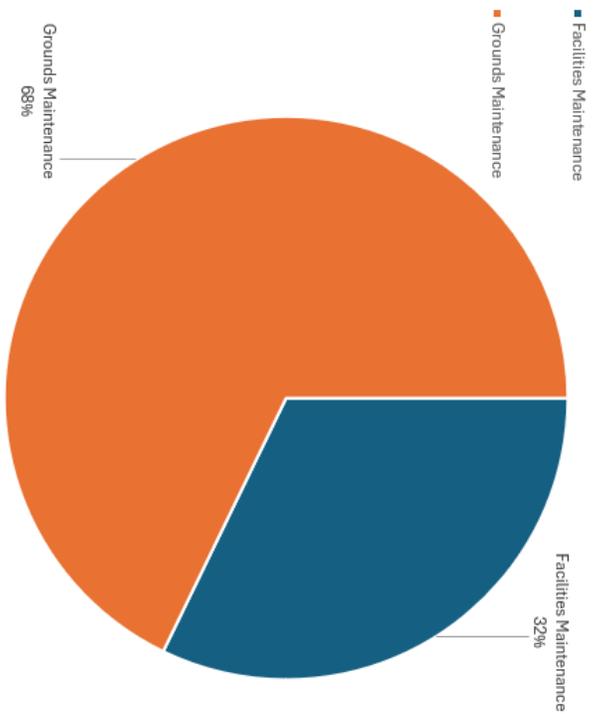
Communications

FACEBOOK	January	February
Post Reach	17,328	26,660
Post Engagement	757	1,769
New Page Likes	14	19
YOUTUBE	January	February
Total Subscribers	175	175
Total Views	133	196
Watch Time Hours	9.3	30.9
WEBSITE	January	February
Total Views	7,553	7,372
Users	2,602	2,557
Viewed News Flash	46	42
Viewed Agendas/Minutes	704	344
Viewed Forms, Permits & Fees	296	328
Viewed Calendar	196	124



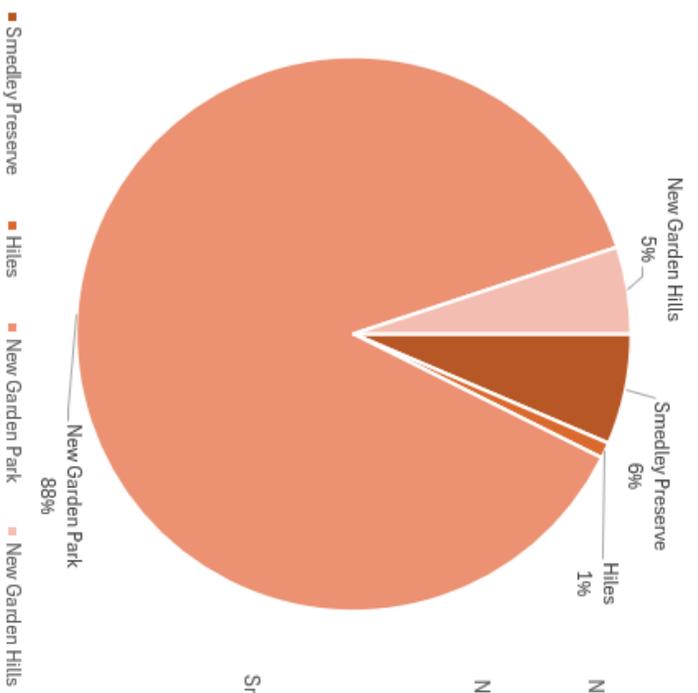
Parks & Open Space

February Labor Dollars (\$11,587.20)

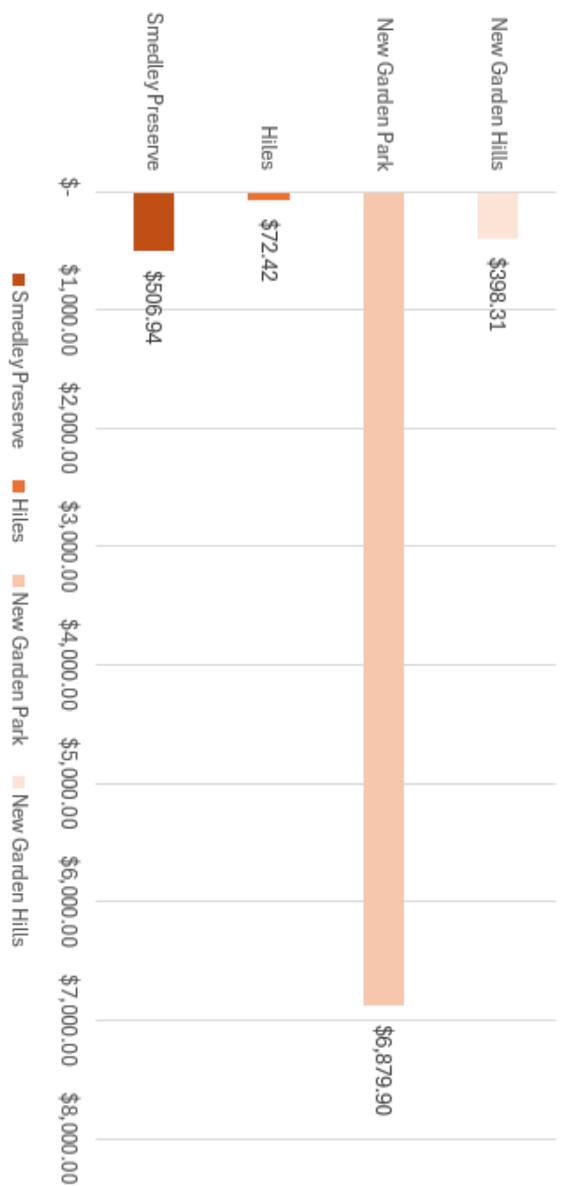


Parks & Open Space

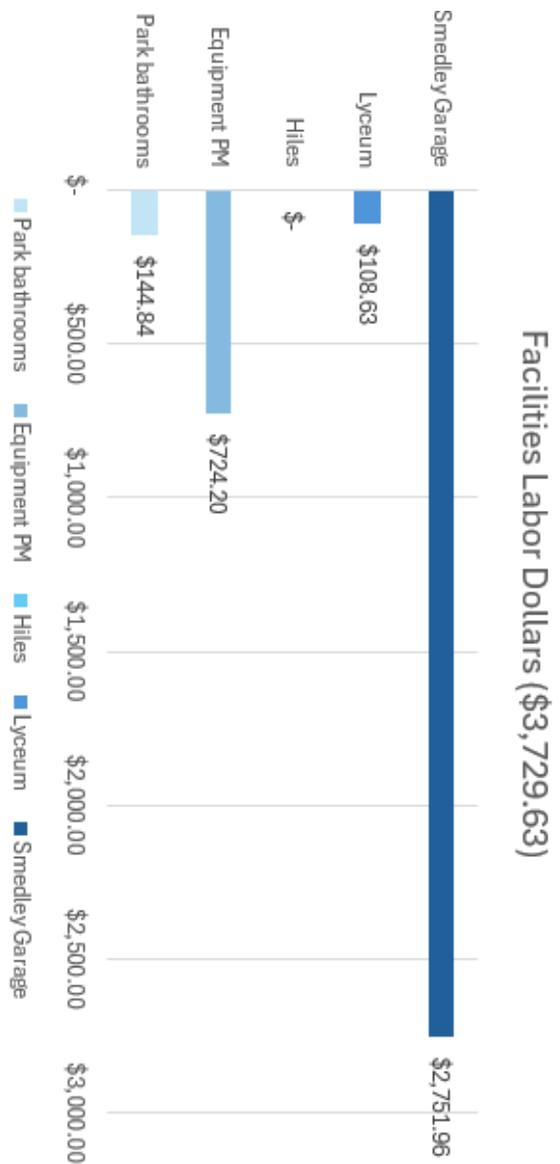
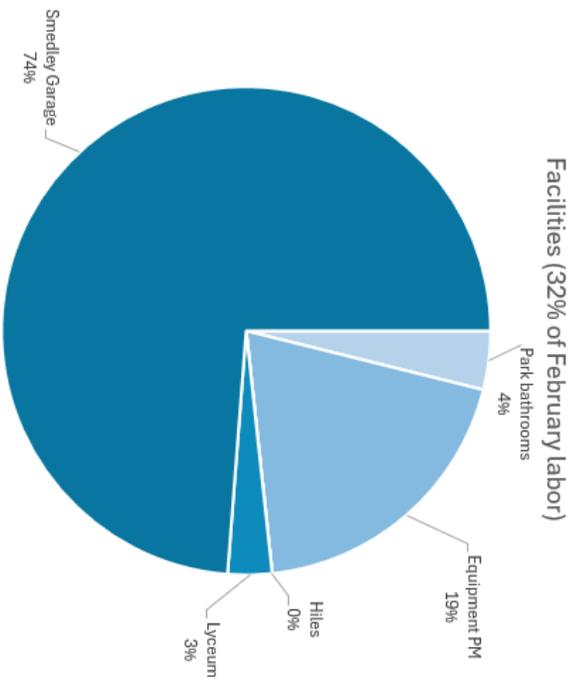
Grounds (68% of December Labor)



Grounds Labor Dollars (\$7,857.57)

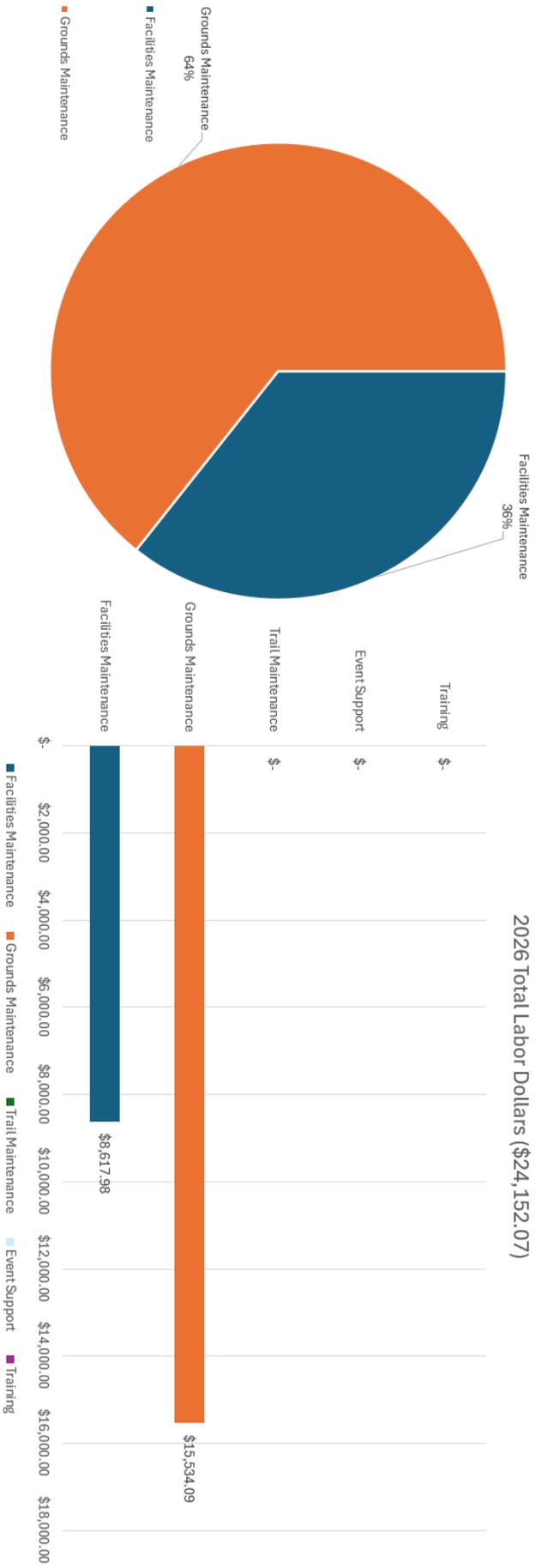


Parks & Open Space

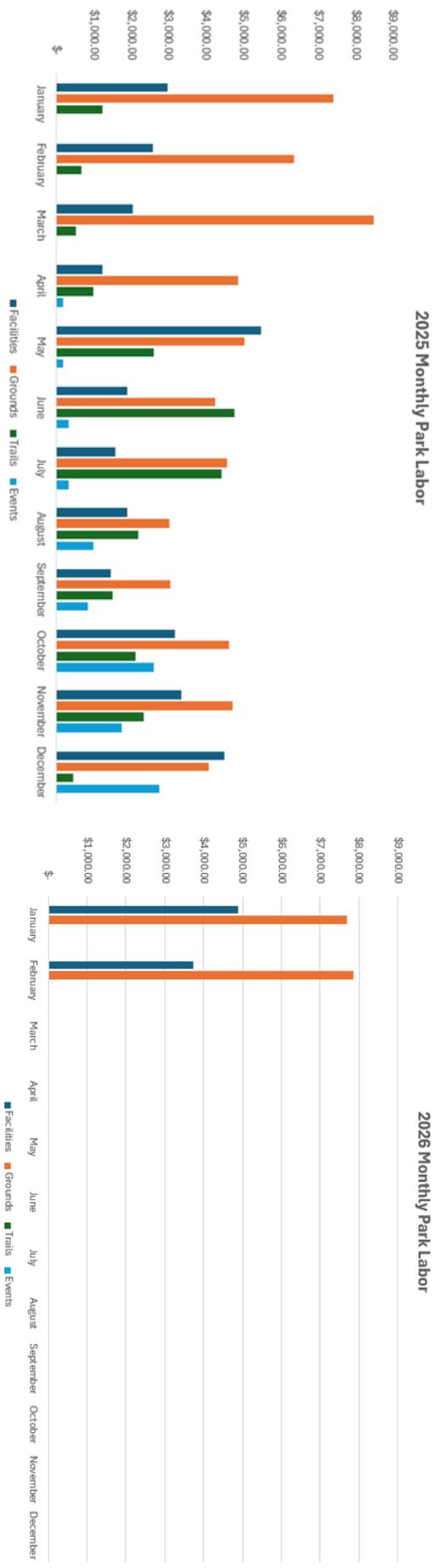


Parks & Open Space

2026 Total Labor Dollars (\$24,152.07)



Parks & Open Space



Community Development

Development Applications

Conditional Use Applications

975 Newark Rd - Complete

Land Development Applications

White Clay Point – LD Active

Land Development Projects

931 W. Cypress St. Kozoil Management

Zoning Variance and Appeal Applications

Zoning Hearing Board

None

Boards & Commissions

Board of Supervisors

None

Planning Commission

931 W. Cypress St

Fire Marshal

Investigations/ Complaints

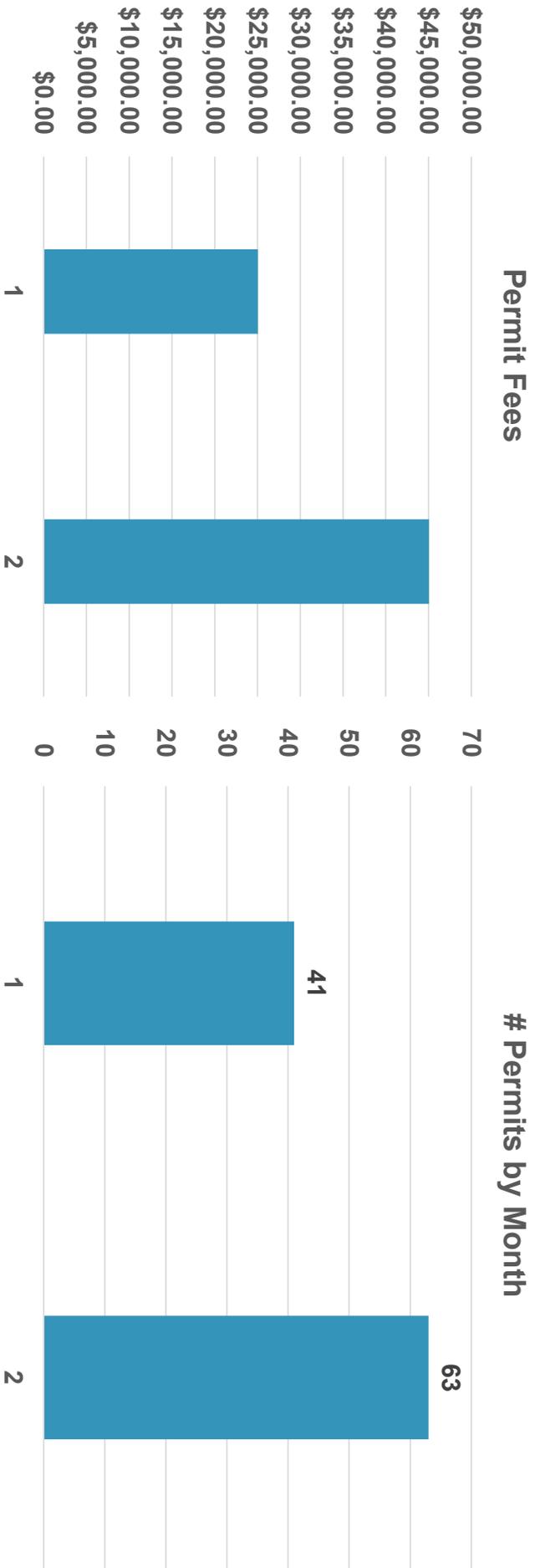
- Month – 1
- YTD - 3
- Dollar Loss Value - \$700.00
- YTD Loss Value – \$700.00
- Types
 - Out Building

Life Safety Inspections

- Month - 7
- YTD – 8

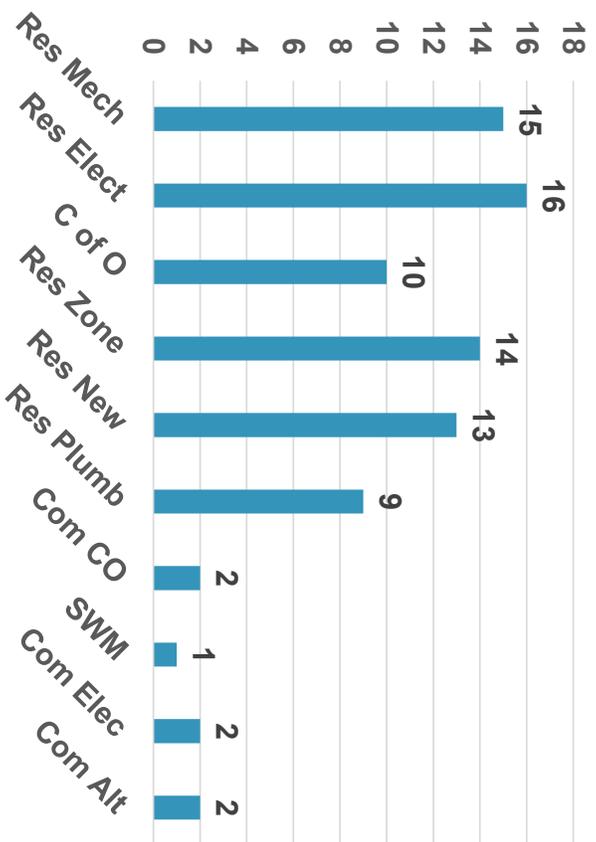


Community Development

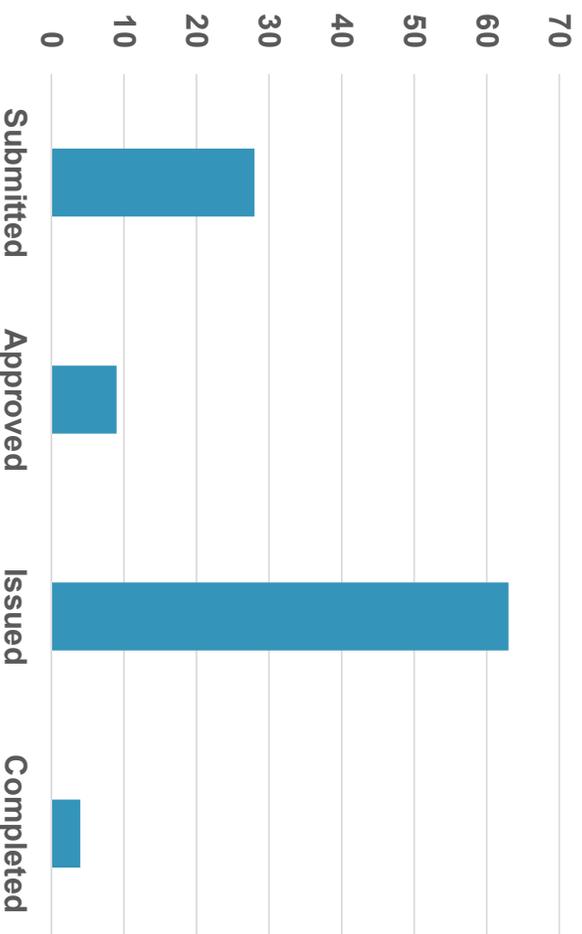


Community Development

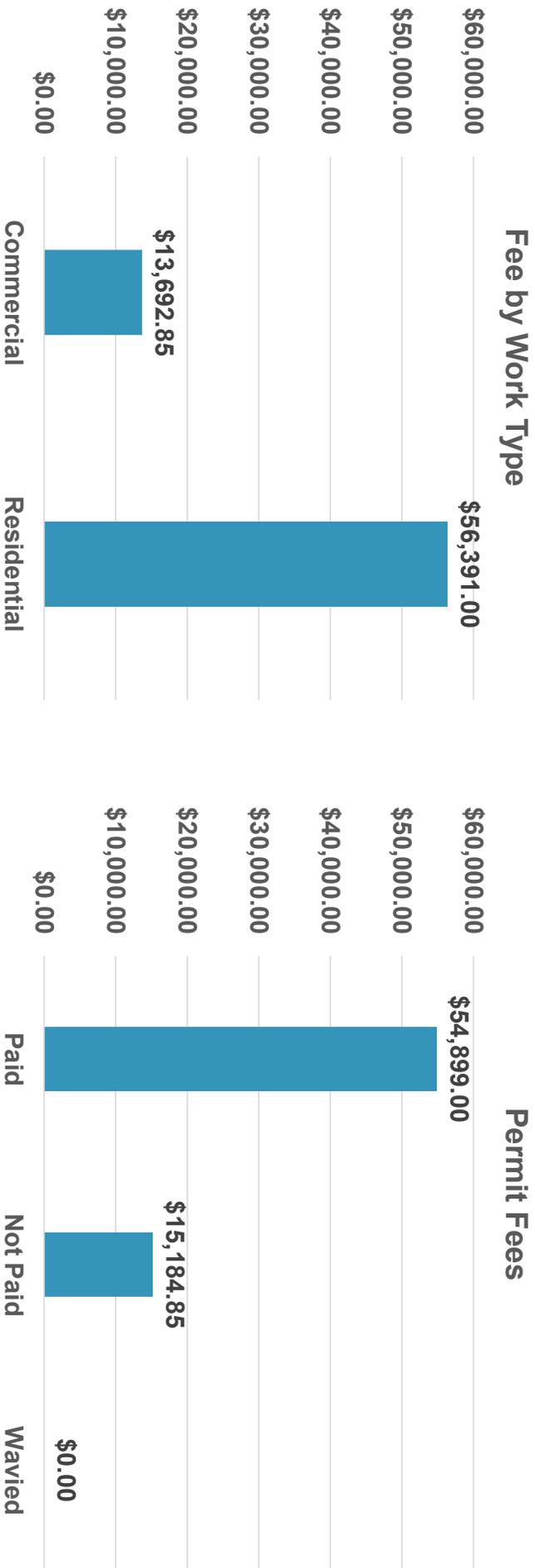
of Permits by Type - Top 10



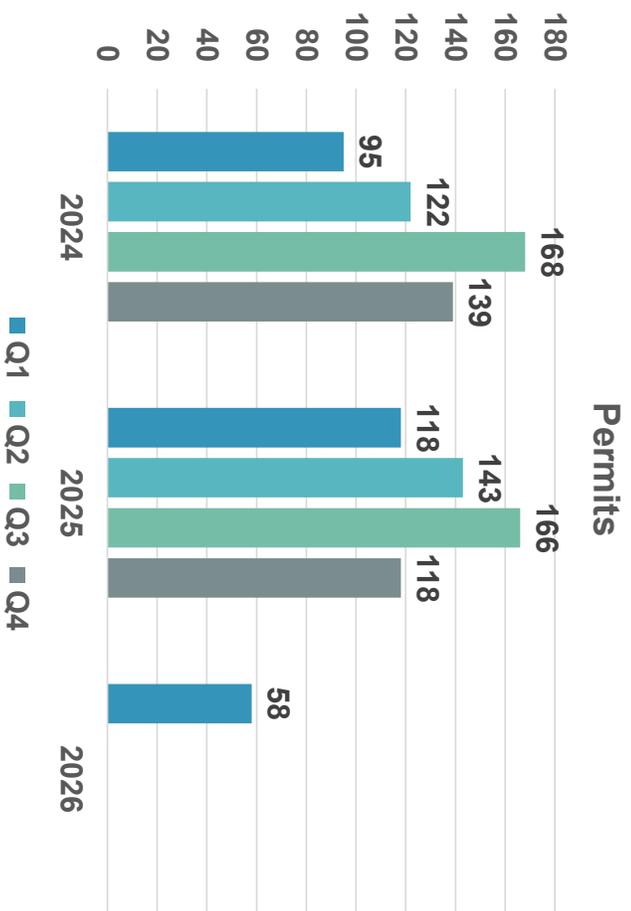
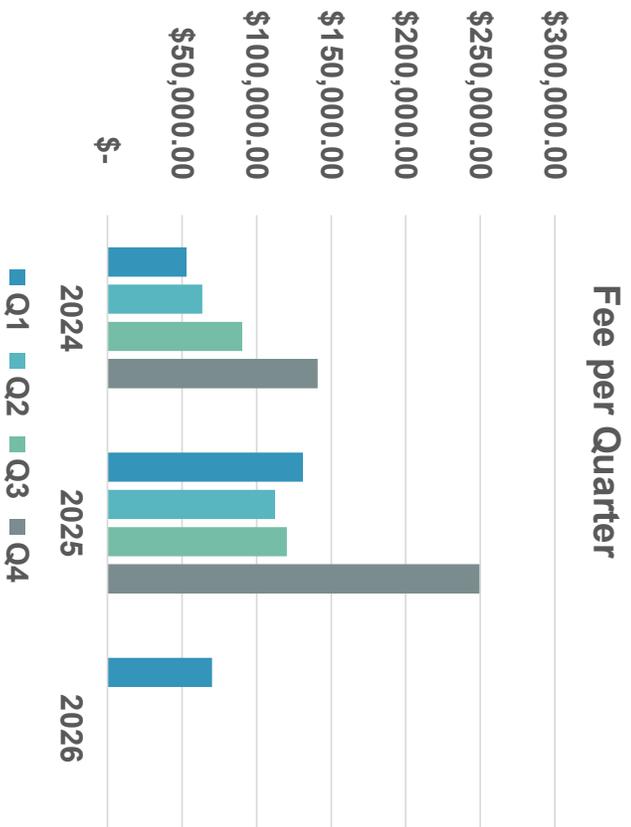
Status of Permits



Community Development



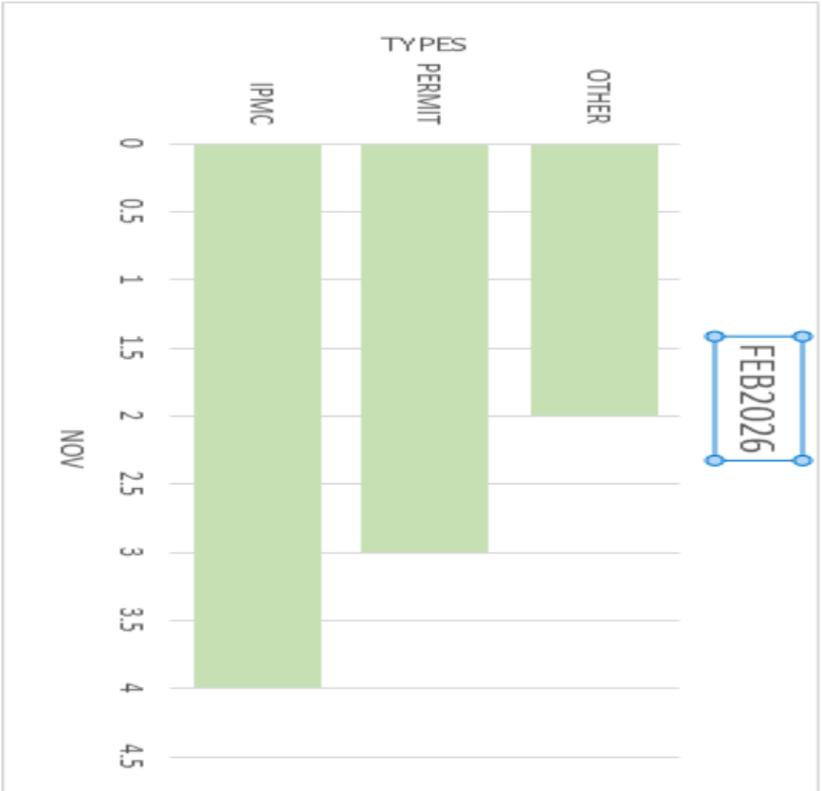
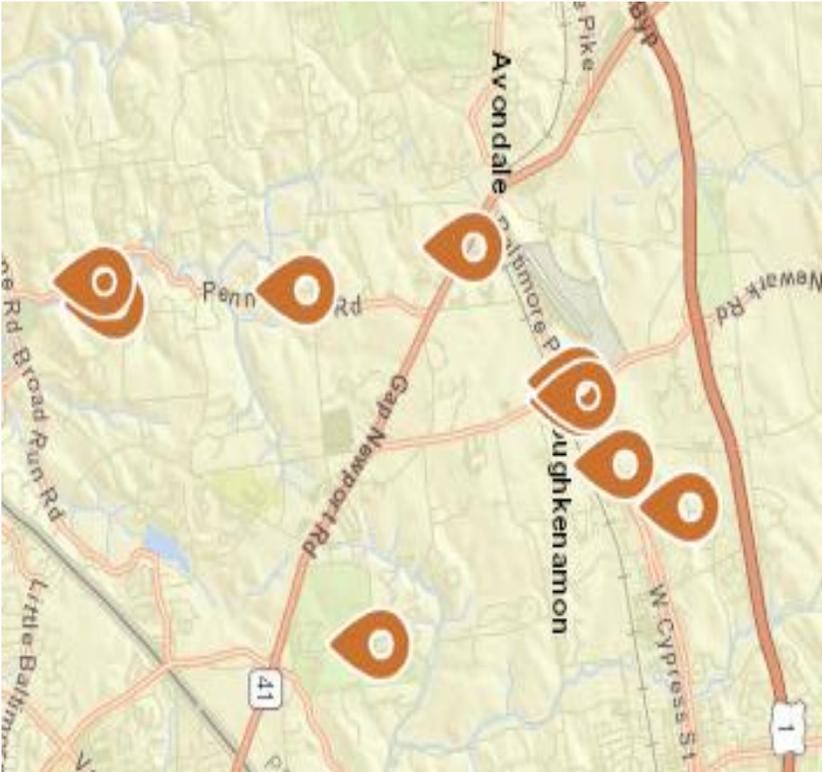
Community Development



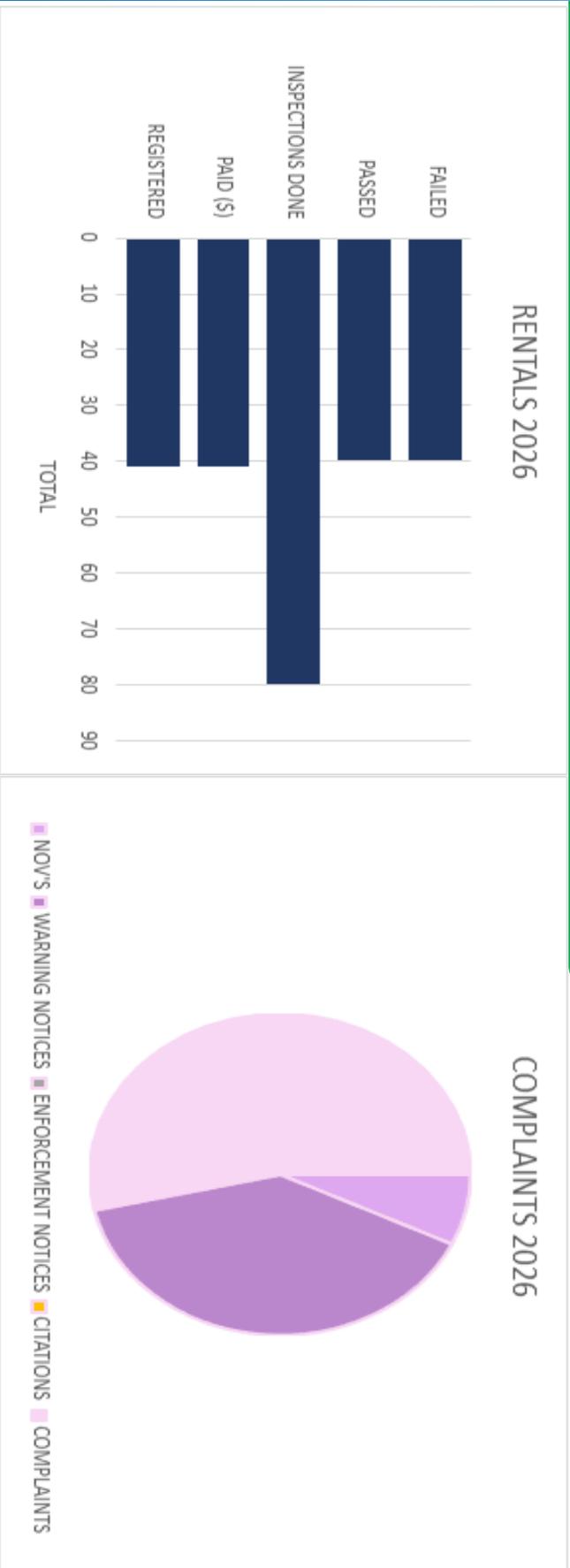
Annual Comparison



Community Development



Community Development

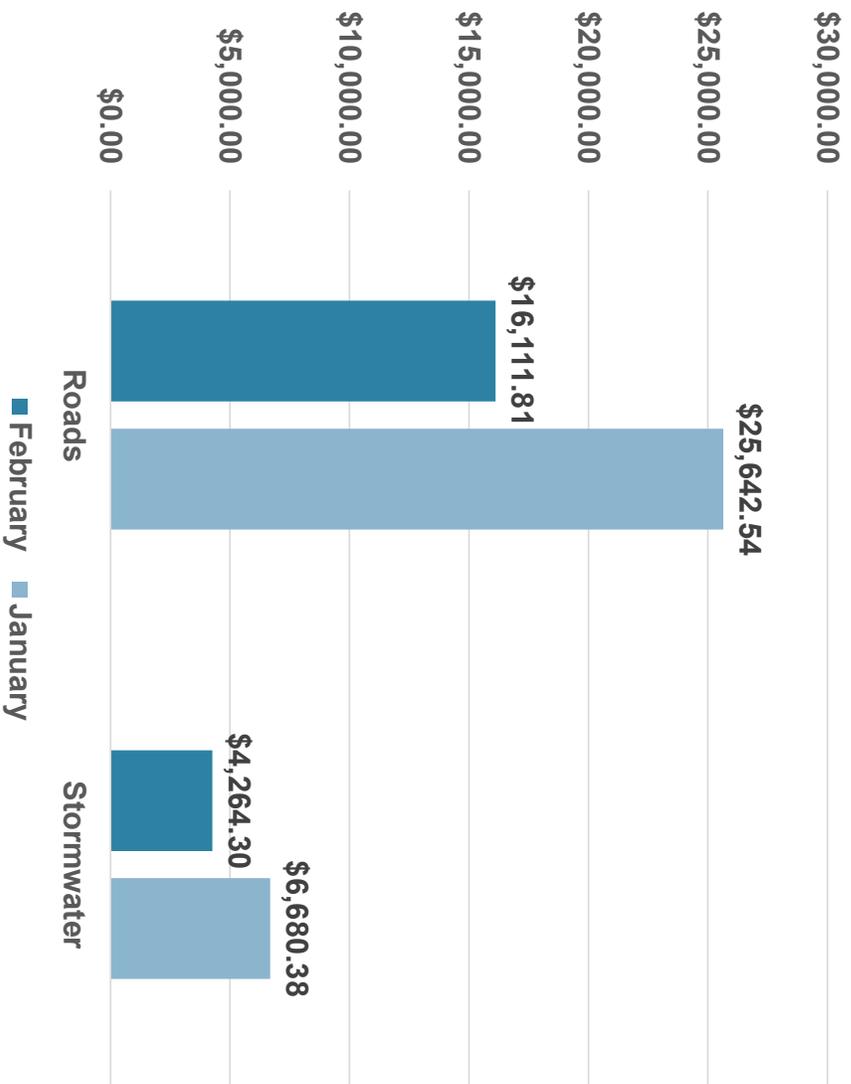


- Common Issues**
- **Rental**
 - Smoke Detectors
 - GFI
 - Anti-tip
 - **Complaints**
 - Zoning/Permits
 - International Property Maintenance

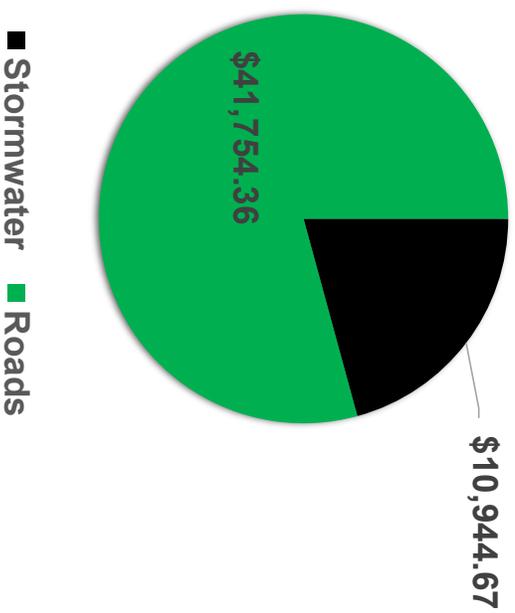


Public Works

Maintenance Costs – Labor and Materials

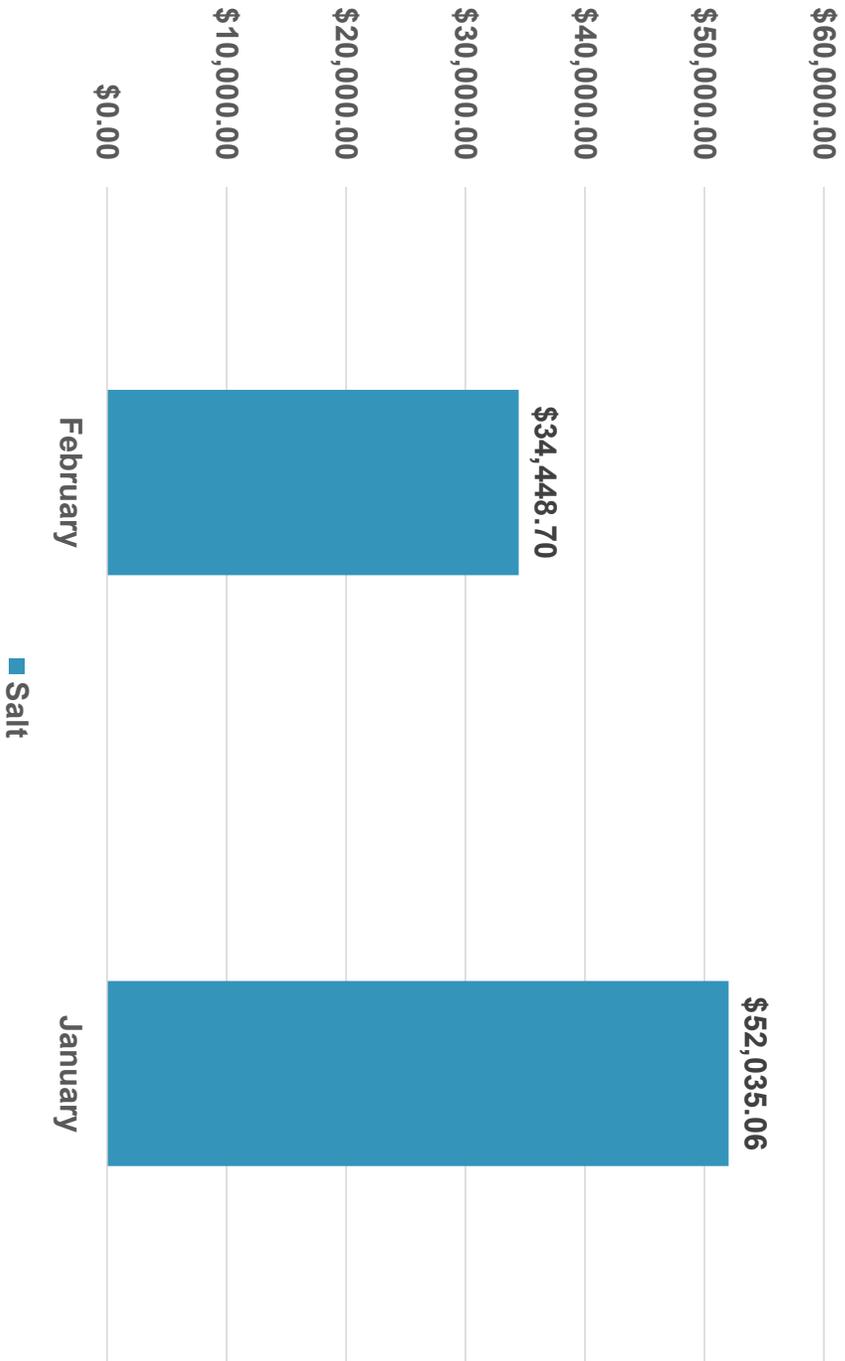


Year To Date



Public Works

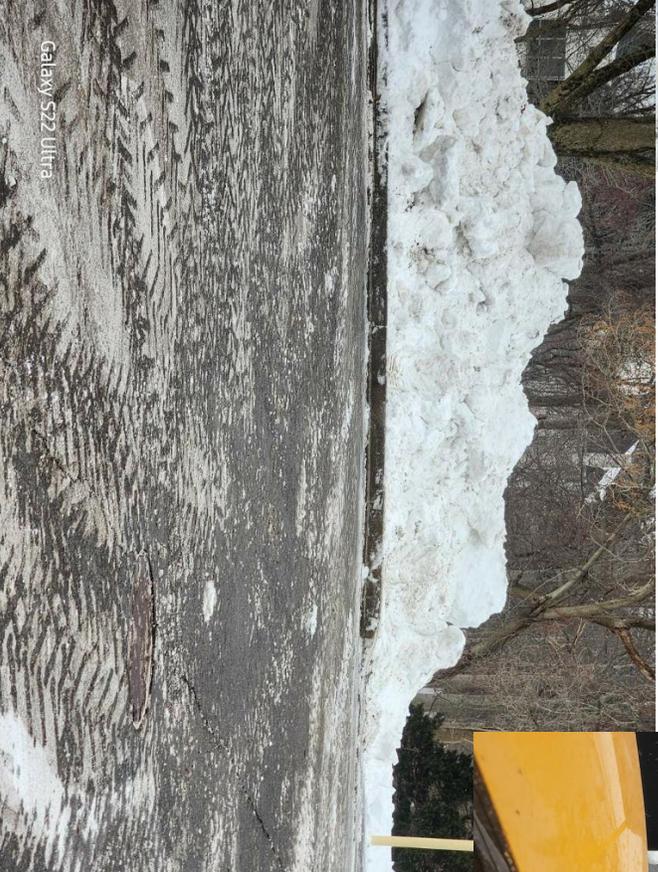
Salt



Public Works



Galaxy S22 Ultra



Galaxy S22 Ultra



Public Works





New Garden Flying Field (N57)

Fuel Sales QT POD

	2023	2024	2025	2026		2023	2024	2025	2026		2024	2025	2026
January	\$ 20,917.00	\$ 15,804.92	\$ 13,722.78	\$ 19,364.85	January	\$ 48,434.00	\$ 36,584.63	\$ 45,727.58	\$ 12,928.29	January	\$ 114,893.00	\$ 34,168.00	\$ 17,901.00
February	\$ 20,909.00	\$ 28,371.00	\$ 19,753.78	\$ 16,802.69	February	\$ 80,128.00	\$ 53,393.04	\$ 133,525.72	\$ 81,100.04	February	\$ 12,047.16	\$ 15,254.00	\$ 1871.25
March	\$ 25,306.58	\$ 28,906.23	\$ 30,307.95		March	\$ 121,698.70	\$ 47,972.67	\$ 87,661.79		March	\$ 12,759.00	\$ 6,651.14	
April	\$ 28,569.81	\$ 29,612.63	\$ 27,032.00		April	\$ 50,844.38	\$ 51,925.63	\$ 56,436.49		April	\$ 6,547.25	\$ 44,716.37	
May	\$ 43,733.00	\$ 33,200.00	\$ 34,876.73		May	\$ 45,865.82	\$ 51,148.88	\$ 65,452.45		May	\$ 67,651.00	\$ 26,109.00	
June	\$ 33,656.00	\$ 40,163.13	\$ 31,171.54		June	\$ 27,493.89	\$ 46,532.39	\$ 31,823.63		June	\$ 1,967.25	\$ 27,551.00	
July	\$ 47,291.00	\$ 43,125.00	\$ 47,570.71		July	\$ 116,149.00	\$ 124,213.95	\$ 63,657.05		July	\$ 252.00	\$ 14,172.08	
August	\$ 46,110.00	\$ 39,993.00	\$ 55,723.64		August	\$ 72,035.00	\$ 134,287.67	\$ 81,156.44		August	\$ 4,043.25		
September	\$ 29,210.00	\$ 31,378.00	\$ 39,720.27		September	\$ 79,075.82	\$ 71,815.39	\$ 20,243.75		September	\$ 5,524.00		
October	\$ 41,928.10	\$ 47,840.00	\$ 34,204.00		October	\$ 62,832.26	\$ 70,945.61	\$ 61,761.71		October	\$ 11,492.75	\$ 65,437.00	
November	\$ 35,796.72	\$ 28,433.49	\$ 27,022.62		November	\$ 79,230.46	\$ 18,540.87	\$ 88,729.46		November	\$ 108,673.00	\$ 94,523.30	
December	\$ 32,174.63	\$ 18,877.00	\$ 23,123.09		December	\$ 46,251.95	\$ 61,398.88	\$ 58,445.77		December	\$ -	\$ 52,931.15	
YTD Total	\$ 405,601.84	\$ 385,704.40	\$ 384,229.11	\$ 36,167.54	YTD Total	\$ 630,039.28	\$ 768,759.61	\$ 794,621.84	\$ 94,028.33	YTD Total	\$ 345,849.66	\$ 381,513.04	\$ 19,772.25

Maintenance Shop Rev

Garmin Sales



New Garden Flying Field (N57)

February 2026 vs February 2025

2/1/2026 - 2/28/2026



2/1/2025 - 2/28/2025



- 2026 Total Flight Hours**
- JAN - 230.1
 - FEB - 234.4

Flight and Instruction Revenue			
\$34,748.05		↓ 20.6%	\$28,812.76
Flight	Instruction		Flight
\$33,964.05	\$784.00		\$26,761.76
\$2,051.00			Instruction
Total Hours Billed			
Flight Hours		↓ 14.8%	Flight Hours
212.84 hrs			185.4 hrs
Instruction Hours		↓ 61.77%	Instruction Hours
11.2 hrs			29.3 hrs



New Garden Flying Field (N57)

Snow Removal 2026

- January 17-19
- NOTAM Closure January 17-18 for snow removal
- January 26-27
- NOTAM Closure January 26-27 – Snow Removal
- February 23
- Notam Closure February 23- Snow Removal



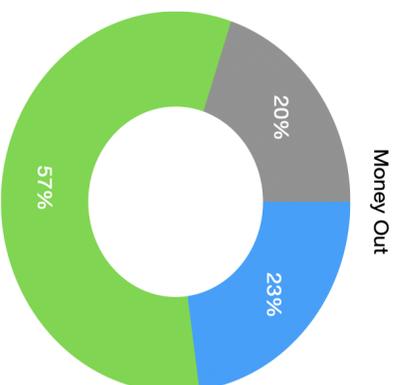
2026 Snow Removal Budget

09-440-452

Line Item #	
09-440-452	\$8,713
Total income	\$8,713

Storm Events	
January 17	\$1,830
January 26	\$4,598
February 23	\$1,593
Total expenses	\$8,020

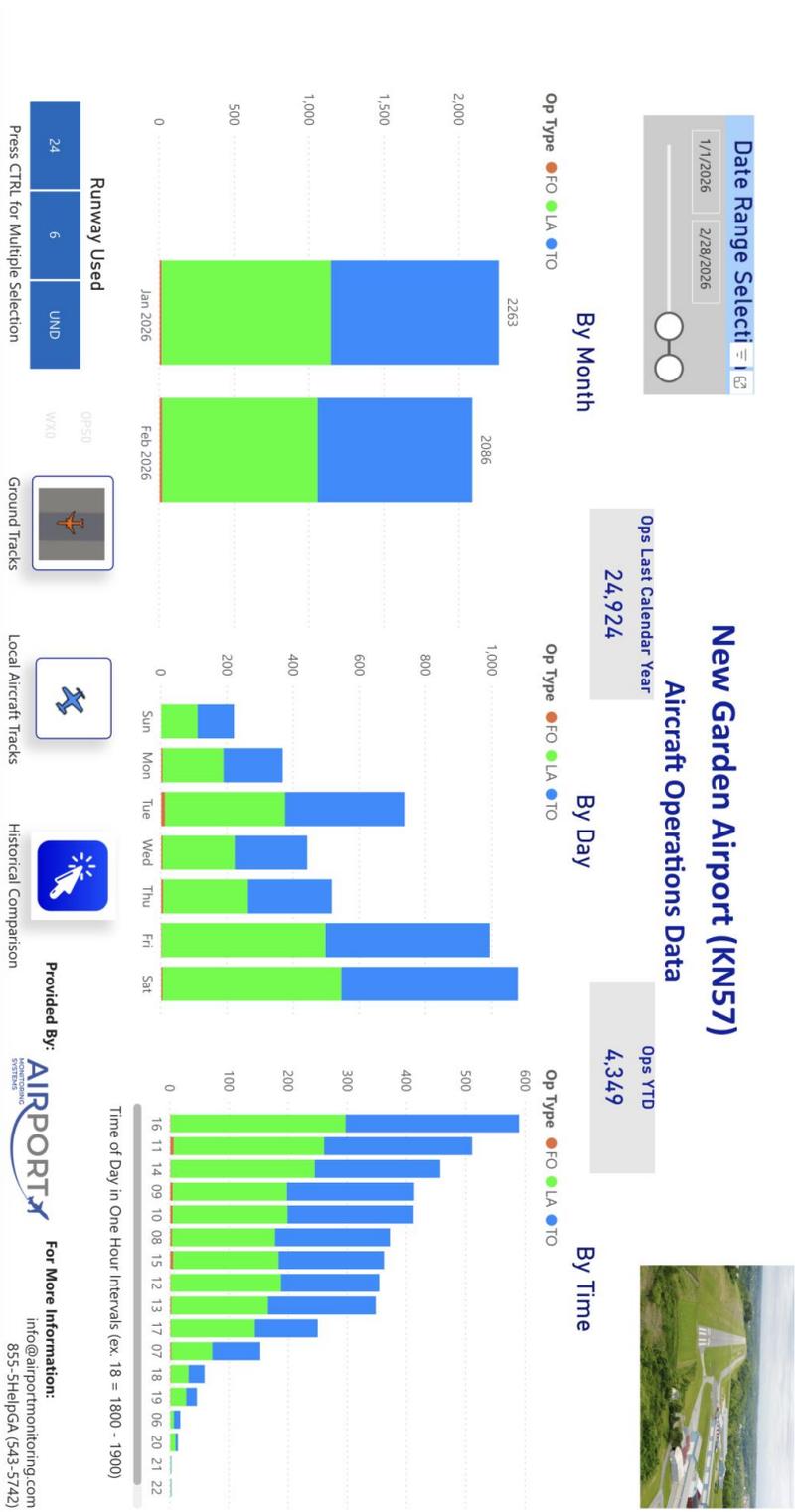
Budget Remaining	
Budget minus expenses	\$693



● January 17
● February 23
● January 26



New Garden Flying Field (N57)

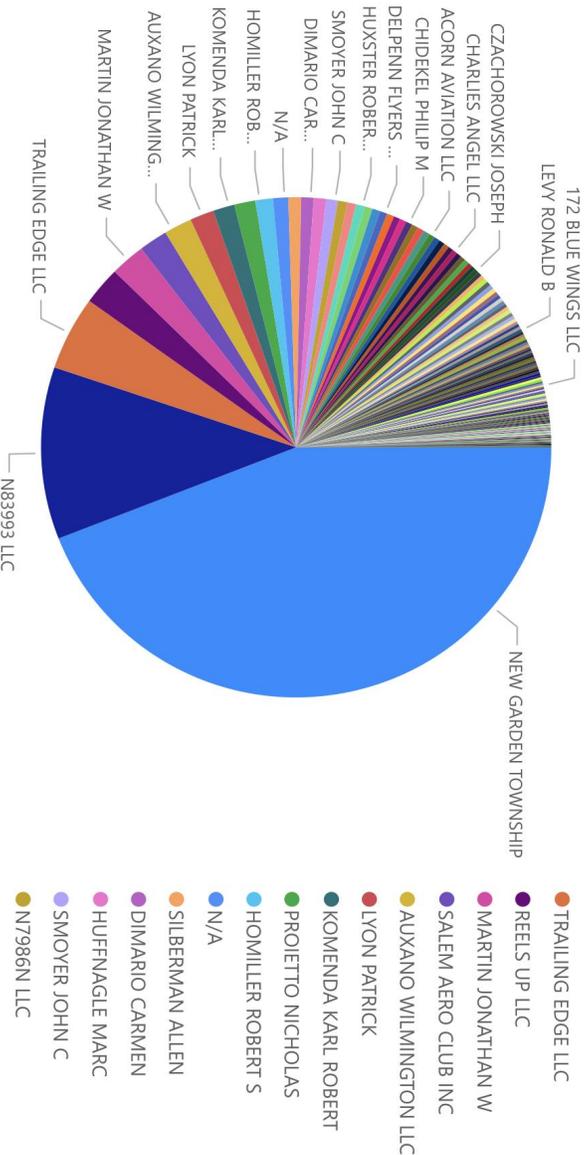


New Garden Flying Field (N57)

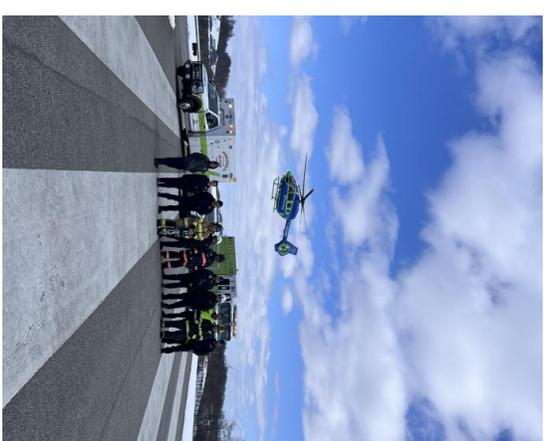
Date Range Selection

1/1/2026 2/28/2026

New Garden Airport (KN57) Aircraft Operations Data Operations by Registrant



Runway Used



New Garden Flying Field (N57)

Future Aviators Summer Camp

- 2026 Registration Open (July 6-10 & August 3-7)
- 220 campers currently registered.
- Planning for Future Aviators Pavilion SIM ROOM remodel.
- Charter busses confirmed for Air & Space field trip.
- Counselor sign-ups.
- Updated website and online registration forms.

FESTIVAL OF FLIGHT AIR AND CAR SHOW

- AUGUST 7-9
- Booking performers, drones
- Sponsorship Signups

Cars, Coffee & Airplane

- April 25, June 27, September 26, October 24
- Food Truck (Coffee and Breakfast)

High School Learn To Fly Day

- May 23rd

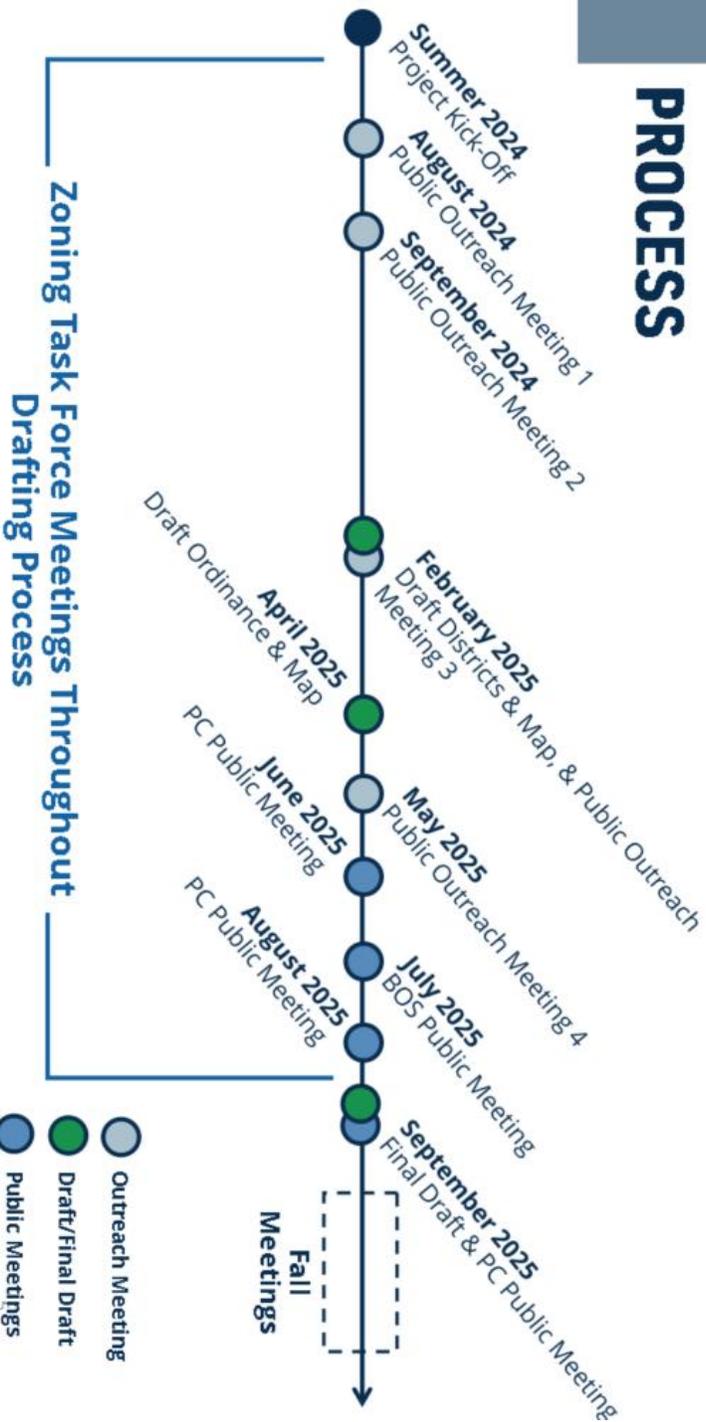


Zoning Ordinance & Map Update Review



Zoning Ordinance & Map Update

PROCESS



Zoning Ordinance & Map Update

Public Meeting Summary - Previous 6 Months

October 22: Planning Commission Meeting

- Updated final draft
- Addendum to final draft (comments from solicitor, comments from public to consider in recommendation)
- No action taken

November 19: Planning Commission Meeting

- Updated final draft (incorporated edits from BOS fact-finding discussion and Zoning Task Force)
- Motion to hold a public Task Force meeting

December 9: Zoning Task Force Meeting

- Internal discussion to solidify recommendations

December 17: Planning Commission Meeting

- Task Force provided recommendations to the Planning Commission
- Motion to recommend final draft ordinance and map

March 2: Board of Supervisors Meeting

- Review of Planning Commission cleanup items for consideration
- Discussion of map changes, provide inputs for use changes

Proposed Map Changes

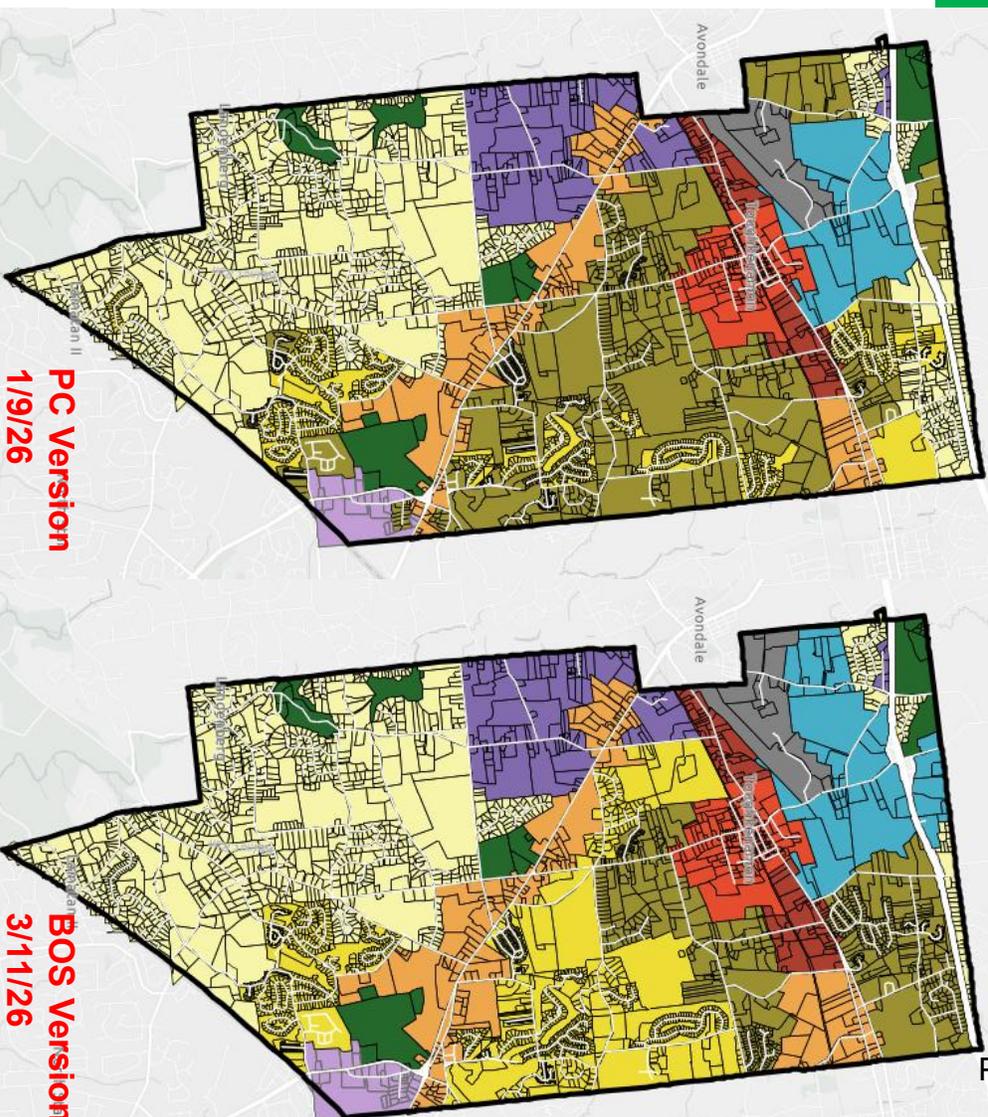


Zoning Ordinance & Map Update

The following summary map changes were made after careful consideration of the following:

- Public process to date
- 2018 Comprehensive Plan
 - Preserve the character of the Township
 - Preserve areas with environmental sensitivities
- Housing goals
 - Missing middle inventory
 - Density & attainability
- Economic development goals
- Existing vs Future infrastructure
 - Ensure future development impact is directed toward areas with more substantive infrastructure

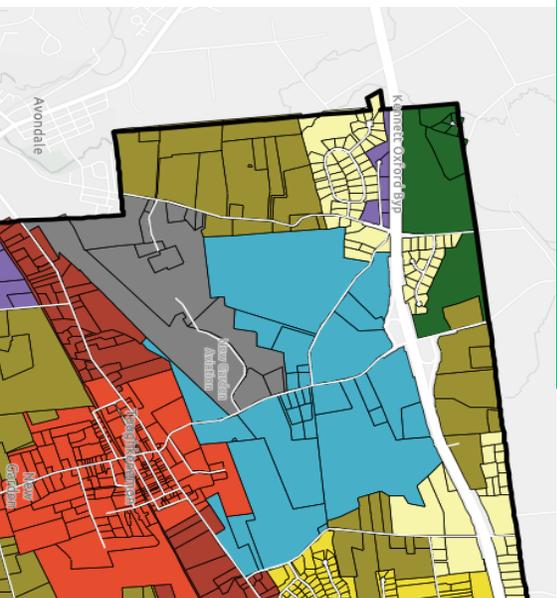
The goal was to balance the above factors into the updated map for review.



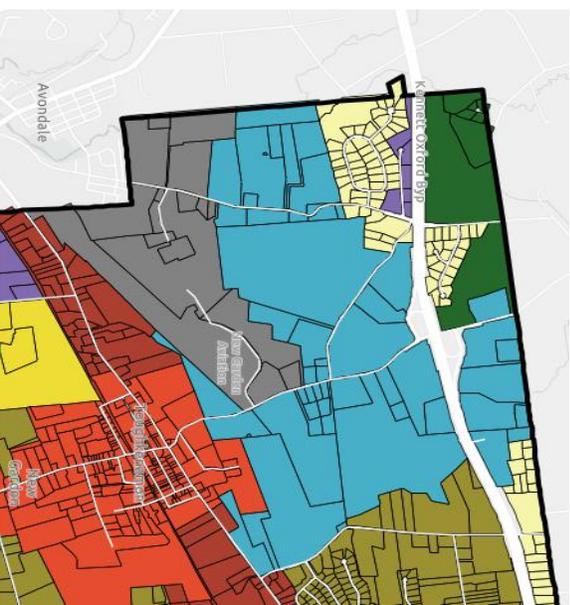
Zoning Ordinance & Map Update

In the northwest section of the Township, the summary proposed map changes are:

- Extension of the IO and AP Districts across Church Rd to the London Grove boundary line
 - Continuity with existing employment centers
- Extension of the IO District to encompass the Rt. 1 & Newark Rd interchange area, and the existing employment center further north on Newark Rd



PC Version
1/9/26



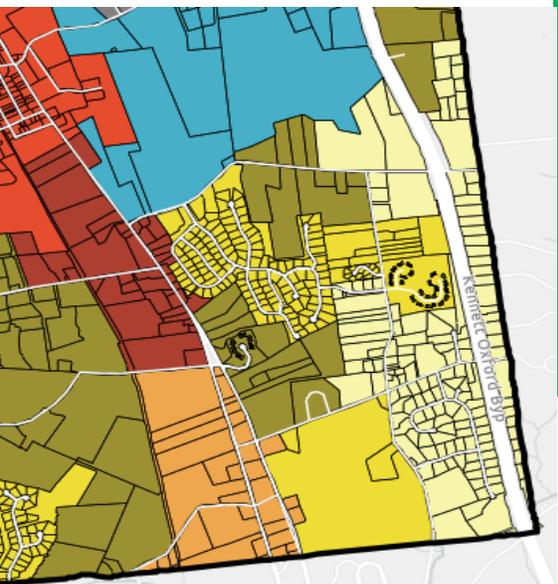
BOS Version
3/11/26



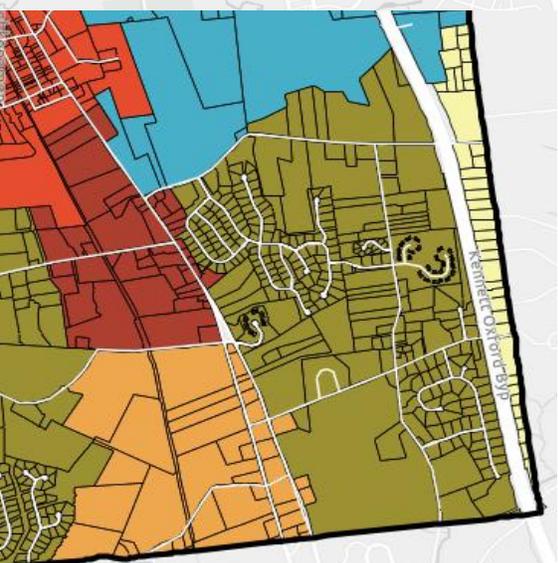
Zoning Ordinance & Map Update

In the northeast section of the Township, the summary proposed map changes are:

- Expansion of the RF District to the Rt. 1 and Baltimore Pike corridors, and to the Kennett Township boundary line
 - Additive density in a more suburbanized area adjacent to Kennett Square, with access to infrastructure
- Expansion of the VG and MUC Districts south of the railroad track
 - Additive density and commercial viability in the suburbanized area adjacent to Kennett Square, with access to infrastructure



PC Version
1/9/26



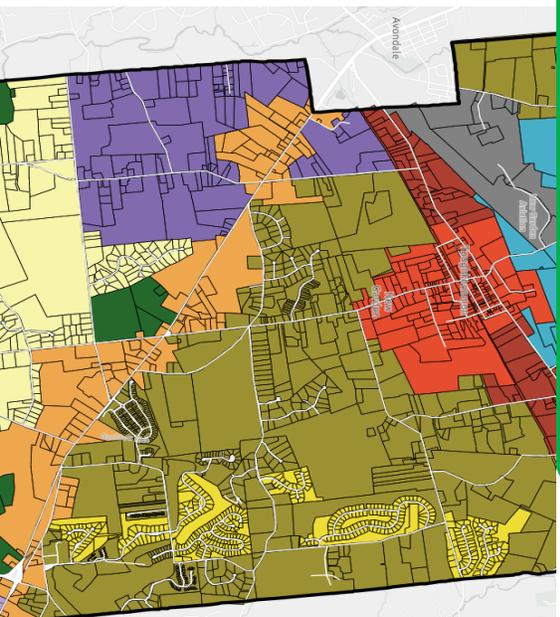
BOS Version
3/11/26



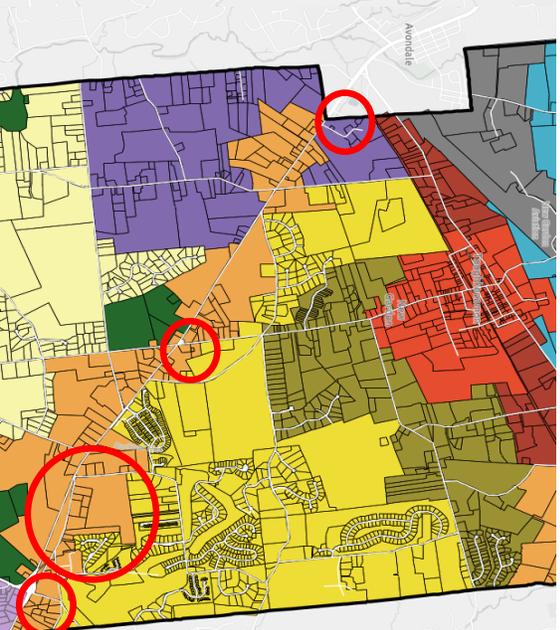
Zoning Ordinance & Map Update

In the central section of the Township, the summary proposed map changes are:

- Reduction of RF District density to the RM District in areas with less proximity to Toughkenamon
 - Preserve the character and environmentally sensitive areas with less access to infrastructure
- Slight expansion of the MUC along Rt. 41 along the northern side of the roadway
- Slight expansion of the EP along the Avondale Borough boundary line along Rt. 41



PC Version
1/9/26



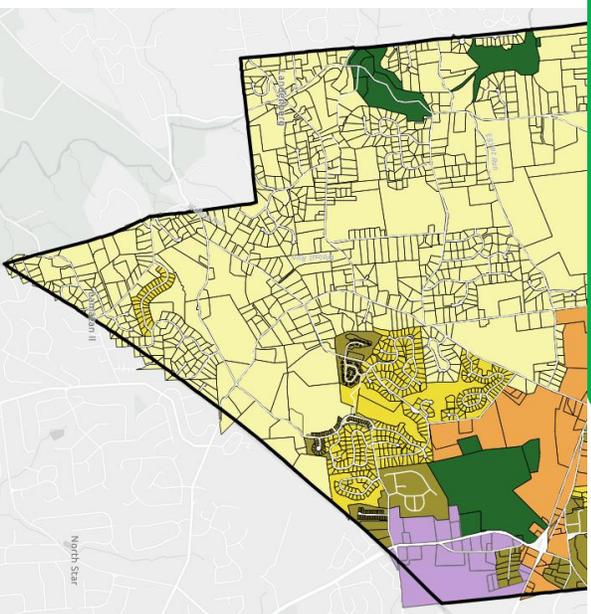
BOS Version
3/1/26



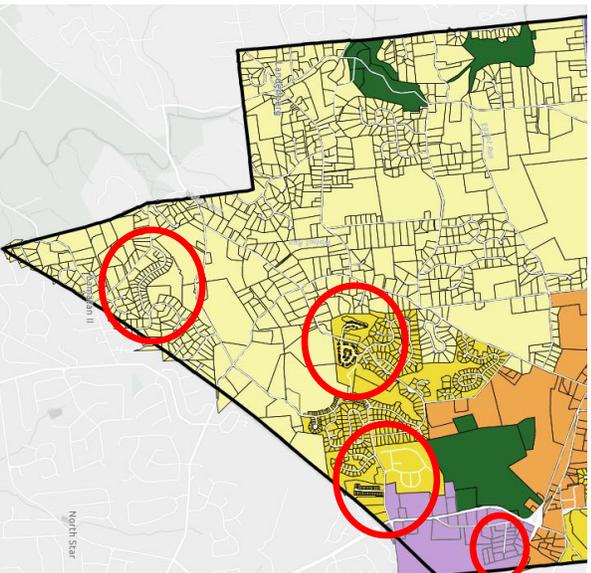
Zoning Ordinance & Map Update

In the southern section of the Township, the summary proposed map changes are:

- Reduction of RF to the RM & RL Districts
 - Preserve the character and environmentally sensitive areas with less access to infrastructure
- Expansion of the MUC-L District in the vicinity of Rocky Springs Rd
 - Additive density and commercial viability in the vicinity of the Rt. 41 & Rt. 7 interchange



PC Version
1/9/26



BOS Version
3/11/26



Proposed Use Changes



Zoning Ordinance & Map Update

The process to modernize the zoning land uses resulted in 122 uses within 9 categorical areas (Residential, Civic, Retail, Service, Industrial, Accessory, etc.)

Across the proposed 11 zoning districts, there are 695 variations of Permissible, Conditional, and Special Exception uses, leaving 647 variations as Non-permissible

During the Board review, 48 uses were updated (3.6%), with the majority (26) being in the Parks & Open Space and Airport Districts for allowable Infrastructure and Accessory uses.

The changes are proposed to increase employment areas, decrease impacts to residential areas, and increase flexibility for use of the Township's Parks & Open Space areas for recreational and agricultural opportunities

The following categorical use areas had changes

- Residential & Lodging Uses - 9
- Agriculture & Recreational Uses - 1
- Retail Uses - 1
- Service Uses - 6
- Infrastructure Uses - 9
- Industrial Uses - 11
- Accessory Uses - 11

The following categorical use areas had no changes:

- Civic & Institutional Uses
- Employment Uses

Zoning Ordinance & Map Update

Residential & Lodging Uses - 9 Changes

Proposed Uses Residential & Lodging Uses	Proposed Zoning												
	PO	RL	RM	RF	VC	VG	MU-L	MU	IO	EP	AP		
Assisted Living Facility													
Bed and Breakfast		P	P	P	P	P	P	P	S	S	S		
Boardinghouse					C	C	C	C					
Community Residence, Group Home													
Community Residence, Recovery Home													
Dwelling, Single-Unit Detached		C	C	C	C	C	C	C	S	C			
Dwelling, Semi-Attached		P	P	P	P	P	P	P	P	P	C		
Dwelling, Two-Unit					P	P	P	P	P	P	C		
Dwelling, Townhouse					P	P	P	P	P	P	C		
Dwelling, Multi-Unit					P	P	P	P	P	P	C		
Hotel					P	P	P	P	P	P	P		P
Live-Work Unit					P	P	P	P	C	P			
Manufactured Home		P	P	P	P	P	P	P					
Manufactured Home Community					C	C	C	C					
Mixed-Use Building					P	P	P	P	P	P	P		
Motel					P	P	P	P	P	P			
Short-Term Rental, Principal	S	S	S	S	S	S	S	S	S	S	S		
Temporary Shelter Facility	S				C	C	C	C		C			C



Zoning Ordinance & Map Update

Agriculture & Recreational Uses - 1 Change

Proposed Uses Agriculture & Recreational Uses	Proposed Zoning													
	PO	RL	RM	RF	VC	VG	MU-L	MU	IO	EP	AP			
Normal Agricultural Operation		P	P	P										P
Campground	C		C	C										
Community Garden, Principal	S	P	P	P	P	P	P	P					P	
Commercial Composting Operations													C	
Firearms Target Range, Indoor								S	S	C	C			
Firearms Target Range, Outdoor											C			
Forestry Operation	P	P	P	P	P	P	P	P	P	P	P	P	P	P
Golf Course/Country Club	S	S	S	S									-	P
Medical Marijuana Grower/Processor													P	P
Nature Preserve	P	P	P	P	P	P	P	P	P	P	P	P		P
Park	P	P	P	P	P	P	P	P	P	P	P	P	-	P
Recreation, Commercial or Private	C	C	C	C	P	P	C	C	P	P	P	P		
Recreation, Public	P	C	C	C	C	P	C	C	P	P	P	P		



Zoning Ordinance & Map Update

Retail Uses - 1 Change

Proposed Uses Retail Uses	Proposed Zoning										
	PO	RL	RM	RF	VC	VG	MU-L	MU	IO	EP	AP
Beer/Wine/Liquor Sales	S				P	P	S	P	P	P	P
Cigarette / Vaporizer Store								P		P	
Commercial Equipment and Supply						S	P	P	S	P	P
Convenience Store					S	P	S	P		P	
Medical Marijuana Dispensary							S	S		P	
Outdoor Sales Lot							P	P		P	
Retail, Neighborhood (<3,000 sq. ft.)				S	S	P	P	P	P	P	
Retail, General (> 3,000 sq. ft.)						P	S	P	P	P	



Zoning Ordinance & Map Update

Services Uses - 6 Changes

Proposed Uses	Proposed Zoning											
	PO	RL	RM	RF	VC	VG	MU-L	MU	IO	EP	AP	
Adult Establishment											C	
Animal Boarding, Daycare, & Training								P			P	
Automobile Fueling and Limited Repair Services								S			S	
Automotive Repair Garage								S			S	
Automobile, Truck, and Limousine Sales and Rental								P			P	
Brew Pub	S							P			P	
Car Wash								S			S	
Day Care, Adult								P			P	
Day Care, Child		S						P			P	
Drinking Place	C							P			P	
Drive Through Only Facility								P			P	
Eating Place	C							P			P	
Entertainment Assembly	C							P			P	
Firearm Establishment								P			S	
Funeral Home								P			P	
Medical Clinic								P			P	
Pawn Shop/Cash Checking								P			P	
Private Club								P			C	
Self-Storage Facility								S			S	
Self-Storage Facility, Indoor-Climate Controlled								S			S	
Service, Neighborhood (<3,000 sq. ft.)	C							P			P	
Service, General (>3,000 sq. ft.)								C			P	
Smoking Place								P			P	
Tattoo / Piercing Parlor								S			P	
Treatment Facility								S			P	

Zoning Ordinance & Map Update

Infrastructure Uses - 9 Changes

Proposed Uses	Proposed Zoning											
	PO	RL	RM	RF	VC	VG	MU-L	MU	IO	EP	AP	
Infrastructure Uses												
Aviation												
Parking, Principal	P				P	P	P	P	S	P	P	P
Solar Energy System, Principal	P						S					
Public Utilities	P	P	P	P	P	P	P	P	P	P	P	P
Transit Bus Stops	P	P	P	P	P	P	P	P	P	P	P	P
Transit Facilities	P											
Wind Energy System, Principal	P								S	P	P	P
Wireless Communications Facility, Small, inside the public rights-of-way	P	P	P	P	P	P	P	P	P	P	P	P
Wireless Communications Facility, Small, outside the public rights-of-way	P				P	P	P	P	P	P	P	P
Wireless Communications Facility, Tower based	P						S	S	S	S	S	S



Zoning Ordinance & Map Update

Industrial Uses - 11 Changes

Proposed Uses	Proposed Zoning											
	PO	RL	RM	RF	VC	VG	MU-L	MU	IO	EP	AP	
Industrial Uses												
Airport Transport Package Handling Facility									P		P	P
Brewery, Distillery, Winery					P	P	P	P	P	P	P	P
Data Center										C		
Industrial, Craftsman					S	S	P	P	P	P	P	P
Industry, Heavy								C	C	C	C	P
Industry, Light					P	P	P	P	P	P	P	C
Junkyard											P	
Outdoor Storage Yard											P	C
Solid Waste Disposal Facility											C	
Trucking Terminal						P		C	C	C	P	
Warehouse / Logistics Use, Small and Large						P		C	C	C	P	



Zoning Ordinance & Map Update

Accessory Uses - 11 Changes

Proposed Uses	Proposed Zoning											
	PO	RL	RM	RF	VC	VG	MU-L	MU	IO	EP	AP	
Accessory Uses												
Agritourism Marketing Enterprise	C	C	C	C	C	C	C	C	C	C	C	C
Community Garden, Accessory	P	P	P	P	P	P	P	P	P	P	P	P
Drive-Through Facility				C			C	P		P		
Dwelling Unit, Accessory		P	P	P	P	P	P	P	P	P	P	P
Electronic Vehicle Charging – Level 3	P	P	P	P	P	P	P	P	P	P	P	P
Electronic Vehicle Charging – Level 1 & 2	P	P	P	P	P	P	P	P	P	P	P	P
Farm Stand	P	P	P	P	P	P	P	P	P	P	P	P
Home Child Care		P	P	P	P	P	P	P	P	P		
Home-Based Business, No Impact		P	P	P	P	P	P	P	P	P		
Home Occupation		P	P	P	P	P	P	P	P	P		
Keeping of chickens		P	P	P	P	P	P	C				
Keeping of honeybees	P	P	P	P	P	P	P			P		P
Keeping of livestock	P	P	P	P	P	P	P	S		P		P
Outdoor Dining Area	P			S			S			P		P
Outdoor Display and Sales										P		P
Retail, Accessory										P		P
Short-Term Rental, Accessory		S	S	S	S	S	S	S	S	S	S	S
Solar Energy System, Accessory	P	P	P	P	P	P	P	P	P	P	P	P
Transit Bus Stop, On-Site	P	P	P	P	P	P	P	P	P	P	P	P
Wind Energy System, Accessory	P	P	P	P	P	P	P	P	P	P	P	P



Questions?



NEW GARDEN TOWNSHIP - STAFF REPORT/RECOMMENDATION

REQUESTING DEPARTMENT: Public Works

MEETING DATE: March 16, 2026

SUBJECT/TOPIC: 2026 Fuel Contract

BACKGROUND: The Township annually bids for commodity materials (i.e., Line painting, Fuel, etc.) through cooperative purchasing (COOP), with each contract generally spanning from April-to-April year-over-year, to support Township operations, with a fuel requirement of 22.5K gallons of gasoline and 15K gallons of diesel.

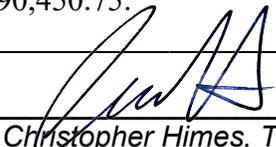
The Township awards the fuel bid contract to the lowest differential price (delivery cost per gallon) over the OPIS Philadelphia rack price for the day of first advertisement. Each day of a scheduled delivery, the rack price is used for the product, and the differential price is added. On the first advertised day, February 03, 2026, the rack price for Gasoline 87 Octane was \$1.7667, and Ultra Low Sulfur Diesel (on-road) was \$2.5800.

Dixieland had the lowest differential price of \$0.32, which brings the cost for Gasoline to \$2.0867 and Diesel to \$2.9000, respectively. Due to constantly changing fuel costs and the fact that this contract is a “more or less” amount, the Township cannot determine a true final cost for the contract.

All Township departments, along with Police, EMS, and Fire, get fuel from the Public Works facility. All departments will be billed monthly or quarterly (depending on overall usage), and payments will reimburse the Township for expenses.

FINANCIAL IMPACT: Total: FY26 – \$90,450.75 (Estimated)	Budgeted:	YES X NO
	Amount Budgeted:	\$96,000.00 • \$8,000.00 – Fire • \$33,000.00 – PW • \$55,000.00 – Police
	Amount Spent:	\$18,896.87 • \$1,501.49 – Fire • \$11,351.51 – PW • \$6,043.87 – Police
	Amount Requested:	\$90,450.75 (Estimated)
	Budget Line Item:	01-411-235 – Fire – Gas, Oil, & Lubricants 01-430-235 – PW – Gas, Oil, & Lubricants FY26 SCCRPD Budget

STAFF RECOMMENDATION: That the Board of Supervisors authorize the Township Manager to award the FY26 fuel contract bid to Dixieland Energy at a cost of \$0.32/gallon over the daily rack price, for an amount not to exceed \$90,450.75.

TOWNSHIP MANAGER APPROVAL: Required: <u> X </u> Not Required: <u> </u>	 <hr/> <i>Christopher Himes, Township Manager</i>
TOWNSHIP SOLICITOR APPROVAL: Required: <u> </u> Not Required: <u> </u>	<hr/> <i>Winifred Sebastian, Township Solicitor</i>

ATTACHMENTS:

- 1) *Proof of Publication*
- 2) *Bid Tabulation*
- 3) *Dixie Land contract*

PHILADELPHIA GROUP

AFFIDAVIT OF PUBLICATION
390 Eagleview Boulevard • Exton, PA 19341

LONDON GROVE TOWNSHIP
372 ROSE HILL RD #100
WEST GROVE, PA 19390
Attention:

STATE OF PENNSYLVANIA,



The undersigned _____, being duly sworn the he/she is the principal clerk of Daily Local News, Daily Local News Digital, published in Chester County for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

LONDON GROVE TOWNSHIP

Published in the following edition(s):

Daily Local News, Daily Local News Digital
02/03/26, 02/10/26

Commonwealth of Pennsylvania - Notary Seal
Maureen Schmid, Notary Public
Montgomery County
My Commission Expires March 31, 2029
Commission Number 1248132

Sworn to the subscribed before me this 2/10/26



Notary Public, State of Pennsylvania
Acting in County of Montgomery

BID NOTICE
Sealed proposals will be received by the Municipal Cooperative of Southern Chester County, Pennsylvania at 372 Rose Hill Rd, West Grove PA 19390. Bids will be opened on March 4, 2026 for the purchase of the below.

FUELS
The bid will be awarded to the bidder with the lowest differential over the OPIS Philadelphia Low Rack price. The OPIS price will be the day of the first advertisement, Tuesday, February 3, 2026. The vendor will supply OPIS Pricing for price verification when requested. The invoice will include the quantity, date delivered, OPIS Philadelphia Low Rack for the date of delivery, and the calculated invoice amount as per the bid.

Gasoline - 87 octane	57,800 gallons
Diesel Fuel - Off road use	2,500 gallons
Diesel Fuel - Low sulfur w/ additive	58,000 gallons
Heating Oil #2	3,000 gallons

LINE PAINTING

Double Yellow Center Line	612,000 linear feet
4" White edge line	471,500 linear feet
8" White edge line	22,000 linear feet
24" Stop Bar in white thermo	3,450 linear feet
24" Stop Bar in white paint	810 linear feet
Turning Arrows in white thermo	25
Turning Arrows in white paint	15
ONLY legend in white thermo	12
ONLY legend in white paint	29
RR Crossing in white thermo	4
RR Crossing in white paint	7
Slow Curve in white paint	1
Cross Walk, Single White 6" Paint	1,500 linear feet
Type "C" Crosswalk - white thermo	310 linear feet
24" Stop and Gore Bars - thermo	1,000 linear feet
24" Yellow Gore Thermo	350 linear feet
"STOP" Legend in white thermo	1
"Ahead" Legend in white thermo	1
"Ahead" Legend in white thermo	8
"Xing" Legend in white paint	2
Sharks Teeth in white paint	70

ROAD OILS

RC 250 for 1,000 gallon tank	5,000 gallons
------------------------------	---------------

BLACK TOP

Wearing Course/9.5mm Superpave PG-64-22	2,000 tons
Binder Course Superpave PG-64-19 mm	500 tons
BCBC, Superpave PG-64-22 25 mm	600 tons

All amounts are based on a more or less quantity as per the need of each Municipality.

Proposals must be upon the forms furnished by the Municipal Cooperative and may be obtained by calling 610-345-0100, or by emailing skinsy@londongrove.org. Bids must be submitted in a sealed envelope plainly marked "Bids for Materials 2026." The supplier will provide the awarding municipality with a performance bond in the amount of 50% of the contract, conditioned upon the faithful performance of the contract. Bids will be opened in the presence of the Board Members at 11:00 a.m. on March 4, 2026 at the London Grove Township Public Works Meeting Room. Bids may be delivered to the London Grove Township Building at 372 Rose Hill Road, West Grove PA 19390

Shane Kinsey
Municipal Cooperative of Southern Chester County
DLN 2/3, 2/10; 1a

Advertisement Information

Client Id: 884438 Ad Id: 2789401 PO: Sales Person: 018303

**MUNICIPAL COOPERATIVE OF SOUTHERN CHESTER COUNTY
BID RESULTS**

March 04, 2026

LINE PAINTING

****** NO BID ******

ROAD OIL

AMS
PO Box 387
Center Valley, PA 18034

****** LOW BID**

Approximate Quantities	Unit	Description	Unit Price	TOTAL
5,000	Gal	RC 250 for tank	\$6.59	\$32,950.00

TOTAL \$32,950.00

BLACK TOP

****** NO BID ******

FUEL

Dixie Land Energy
281 E. Main Street
Rising Sun, MD 21911

**** LOW BID**

Approximate Quantities	Unit	Description	DELIVERED UNIT PRICE	Differential Price	Total
57,800	Gallons	Gasoline – 87 octane	\$2.0867	.32	\$120,611.26
58,000	Gallons	Diesel Fuel – Low sulfur w/ additive	\$2.9000	.32	\$168,200.00
2,500	Gallons	Diesel Fuel – Off Road use	\$2.8875	.32	\$7,218.75
3,000	Gallons	Heating Oil #2	\$2.7604	.32	\$8,281.20

TOTAL \$304,311.21



PROPOSAL AND CONTRACT FOR EQUIPMENT AND/OR MATERIALS ONLY * INSTRUCTIONS ON PAGE 3

(THIS PROPOSAL INCLUDES INSTRUCTIONS TO BIDDERS)

A. DEPOSIT OF PROPOSALS.

- 1. All envelopes containing Bid proposals shall be clearly marked "Bid Proposal for letting of 3/4/2026 ." DATE Sealed Proposals will be received on or before 11:00 AM , on the above Letting Date. TIME Bids will be opened and read at approximately 11:00 AM , on the above Letting Date. TIME Municipal Cooperative of Southern Chester County MUNICIPALITY (NAME & TYPE) Shane Kinsey SECRETARY 372 Rose Hill Rd West Grove, Pa 19390 ADDRESS 610-345-0100 MUNICIPAL CONTACT PHONE NUMBER PROPOSALS MUST BE MAILED OR OTHERWISE DELIVERED TO THE ABOVE ADDRESS. 2. Supplier agrees to furnish and deliver those items for which prices have been indicated on the Schedule of Prices (Attachment 1) in accordance with the current PennDOT Specifications (Pub. 408), except bidders need not be prequalified by PennDOT (Sec. 102.01). It is understood that: (1) Bituminous materials will be purchased weight or converted gallons at 60 F. (2) Supplier must furnish Form CS-4171, CERTIFICATE OF COMPLIANCE and/ or TR-465 DAILY BITUMINOUS MIX CERTIFICATION. (3) The Municipality reserves the right to make an award on the basis of quotations received for any item or on the basis of the aggregate total for all like items on which quotations are received. 3. Contract shall expire in one year from Date of Award or 4/31/27 (DATE)

B. CONTRACTOR'S CERTIFICATION

Proposal of Dixie Land Energy LLC (NAME OF CONTRACTOR) 281 E Main Street Rising Sun Md 21911 (ADDRESS)

- 1. It is hereby certified as follows: a. The only person (s) having an interest in this proposal is (are) [include owners of leased equipment]: b. None of the above persons are employees of the municipality. c. This proposal is made without collusion with any other person, firm or corporation. d. All specifications referred to above have been examined by the suppliers. The supplier understands that the quantities indicated herein are approximate and are subject to change as may be required; and that all work is payable on the basis of the unit prices listed on the Schedule of Prices (Attachment 1). 2. Accompanying this proposal is a certified check or bid bond in the amount of \$ 10% made payable to the municipality, as a proposal guarantee which, it is understood, will be forfeited in case the supplier fails to comply with the requirements of the proposal. 3. Name(s) of source(s) of supply of bituminous materials.

* For Contract Projects, use MS-944.

- 4. The supplier will comply with all requirements of the laws and implementing regulations of the Commonwealth of Pennsylvania and of the United States relating to human relations, equal opportunity and non-discrimination in employment, and will pay to workmen employed in the performance of the contract the wages to which they may be entitled and, when required by law, not less than the applicable prevailing wage.
- 5. The supplier will provide the municipality with a performance bond in the amount of 50% of the contract, conditioned upon the faithful performance of the contract.

WITNESS OR ATTESTED BY:

 TITLE:



 SUPPLIER
 BY: _____
 TITLE:



TO BE EXECUTED ONLY IN THE EVENT THE ABOVE PROPOSAL IS ACCEPTED

ACCEPTED ON:

ATTESTED BY:

 TITLE:

(SEAL)

DATE

 Municipal Cooperative of Southern Chester County
 MUNICIPALITY

BY: _____
 TITLE:

TITLE:

TOTAL AMOUNT OF CONTRACT:

\$ _____

TITLE:

ITEMS INCLUDED IN CONTRACT:

**SCHEDULE OF PRICES
FOR EQUIPMENT AND / OR MATERIALS**

EQUIPMENT Type, Make, Model, Specifications: _____

Delivery Date: _____ F.O.B. _____

PRICE \$

OUTRIGHT PURCHASE - Trade-in \$ _____
Net \$ _____

RENTAL WITH PURCHASE OPTION (Rental to be applied to purchase price.)
Rental: _____ per _____
(Hour, day, week, month, etc.)

PRICE \$ _____
- Trade-in \$ _____
Net \$ _____

PROPOSAL AND CONTRACT INSTRUCTIONS

1. The proposal must be typewritten or printed.
2. If more than one proposal on any project is submitted by any individual, firm or partnership, corporation or association under the same or different names, only one lowest proposal will be considered.
3. Bid bonds may be waived by municipality by crossing it out on Proposal Form 963.
4. Part A of page 1 is to be completed by the municipality. Part B of page 1 is to be completed by the supplier. Schedule of Prices - under equipment section the municipality must complete description, delivery date, delivery site, and check appropriate block (s) for outright purchase or rental with purchase option. Under material section all like materials must be listed together and space provided for a total of all like materials. EXAMPLE: All classes of concrete, all sizes of concrete pipe, all sizes corrugated metal pipe, all asphalt materials, etc. Columns 1, 2, 3, 4, and 5 (be sure to include delivery date) must be filled in by the municipality to insure equitable bidding. All of Columns 6, A, 7, B, 8, and C must be filled in by the supplier, unless otherwise indicated. (Unit Price delivered as directed does not apply to bituminous pavements. Use form MS-944.) If more space is needed, add note at the bottom of the page: " Continued on Attachment 1 - A" and add additional sheet designated as Attachment 1-A, 1-B, etc. Repeat note for each additional sheet required. Municipality may eliminate one or two pairs of Columns 6 through C, if no bids are desired under one or two of the options.
5. Performance bonds are provided by only the successful bidder. Bond must be in 50% of contract amount.
6. Where Materials for a Wearing Surface Treatment are part of the contract Average Daily Traffic (ADT) Count must be included in the description.
7. Contractor awarded the bid shall receive an approved copy of the contract.
8. Form MS-963 is not to be used for purchasing bituminous or other pavements in place. IF ALTERNATE BIDS MUST BE SECURED, BOTH MS-963 AND MS-944 MUST BE USED.
9. This form is PRIMARILY for use when work is performed by Local Forces.
10. An ESCALATOR CLAUSE is optional; however, it must be included in the proposal prepared by the Municipality. An escalator clause MAY NOT be inserted by the contractor.
11. Freight On Board (FOB) asphalt is subject to the requirements of Publication 408, Section 110.04(a) Price Adjustment of Bituminous Materials.

SCHEDULE OF PRICES - MATERIALS

BIDDER NAME:

1 ITEM NO.	2 APPROX. QUANTITY	3* UNIT	4** DESCRIPTION	5 REMARKS AND / OR DELIVERY DATES	6 UNIT PRICE FOB PLANT	A TOTAL (2 x 6)	7 UNIT PRICE DELIVERED AT JOB SITE	B TOTAL (2 x 7)	8*** UNIT PRICE DELIVERED AS DIRECTED	C TOTAL (2 x 8)
1	57,800	Gal	Gasoline - 87 Octane	As Needed	1.7667	102,105.26	.32	18,496.00	208.67	120,611.26
2	2,500	Gal	Ultra Low Diesel Fuel - Off Road Use	As Needed	25675	6,418.75	.32	800.00	28875	7218.75
3	58,000	Gal	Ultra Low Diesel Fuel - Low Sulfur W/Additive	As Needed	25800	149,640.00	.32	18,560.00	290	168,200.00
4	3,000	Gal	Heating Oil #2	As Needed	24404	7,321.20	.32	960.00	27604	82,812.00
<p><i>Philadelphia Crisis Low Back Plus a differential Differential areas Follows Gasoline .32 MSO Pyrid .32 MSO B2 class .32 Heating oil .32</i></p>										

* Gallons - Tons - Feet - etc.

** Includes Class - Size - Diameter

***For Bituminous or other Pavements in Place, Use Form 944

USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1 st AND OCTOBER 31 st EXCEPT AS NOTED IN BULLETIN NO. 25.

ALL COLUMNS MUST BE COMPLETED UNLESS OTHERWISE INDICATED.

PERFORMANCE BOND

(With Corporate Surety)

Attachment # 2

KNOW ALL MEN BY THESE PRESENTS, That we, _____

_____ as Principal and _____

_____ a corporation incorporated under the laws of the State of _____

_____ as Surety, are held and firmly bound unto _____

_____ in the full and just sum of _____

(\$ _____) dollars lawful money of the United States of America, to be paid to the above

Municipality or its assigns, to which payment well and truly to be made, we bind ourselves, our heirs, executors administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounden Principal has entered into a contract with the above Municipality, bearing even date herewith, for the undertaking of certain obligations as therein set forth,

NOW, THEREFORE, the condition of this obligation is such that if the above bounden Principal, as Contractor, shall in all respects comply with and faithfully perform the terms and conditions of said contract, including the Specifications and conditions referred to and made a part thereof, and such alterations as may be made in said Specifications as therein set forth, then this Obligation shall be void, but otherwise the same shall be and remain in full force, virtue and effect.

It is further provided that any alteration which may be made in the terms of the contract or its specifications with the express approval to the Municipality or the Principal to the other, shall not in any way release the Principal and the Surety or either or any of them, their heirs, executors, administrators, successors or assigns from their liability hereunder, notice to the Surety of any such alteration or forbearance being hereby waived.

IN WITNESS WHEREOF, the said Principal and Surety have duly executed this Bond under Seal, pursuant to due and legal action authorizing the same to be done on _____

(DATE OF BOND)



Attest / Witness

CONTRACTOR

TITLE

BY

TITLE:



Attest / Witness

SURETY COMPANY

TITLE

TITLE:

ANTI-COLLUSION AFFIDAVIT



County Chester

Municipality Southern Chester County

Project Number 2026

Fed. Project No. _____
(If Applicable)

State of Maryland

County of Cecil

The undersigned deponent deposes and says that he is the President of the Dixie Land Energy LLC Company; that he is authorized to make this affidavit on behalf of said company in compliance with section 102.06 (e) of Department Specifications, Publication 408, as amended and that the said company has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.

Dixie Land Energy LLC
(Contractor)

BY

[Signature]

JUANITA GILES
Notary Public-Maryland
Cecil County
My Commission Expires 4-11-2028

Sworn to and subscribed before me the undersigned notary public this

27th day of February, 2026.

[Signature]
Notary Public

My Commission expires 4-11-2028

SOUTHERN CHESTER COUNTY MUNICIPAL COOPERATIVE

2026

FUEL	E. Marl. Township	Kennett Borough	Kennett Township	London Grove Township	New Garden Township	Pennsbury Township	Pocopson Township	West Grove Borough	W. Marl. Township	Total
Gasoline - 87 Octane	10,000	16,000		3,000	22,500	2,000		3,800	500	57,800
Ultra Low Sulfur Diesel Fuel - Off Road Use				1,000				1,500		2,500
Ultra Low Sulfur Diesel Fuel - Low Sulfur w/ Additive	10,000	10,000		10,000	15,000	4,000	4,000	1,500	3,500	58,000
Heating Oil - #2									3,000	3,000

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Dixie Land Energy, LLC
281 East Main St. Ste B

Rising Sun, MD 21911

SURETY:

(Name, legal status and principal place of business)
Capitol Indemnity Corporation
1600 Aspen Commons, Suite 300

Middleton, WI 53562

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

*Municipal Cooperative Of Southern Chester County

Bond Amount: Ten Percent of the Bid Amount (10% of Bid Amount)

PROJECT: 2026 Fuel Bid

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 2nd day of March, 2026

Dixie Land Energy, LLC



(Witness)

(Principal)



(Title) **PRESIDENT**
Capitol Indemnity Corporation
(Surety)



(Witness)

(Title) Attorney-in-Fact Troy Staples



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document A310™— 2010. Copyright ©1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. This document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violation, contact The American Institute of Architects' legal counsel, copyright@aia.org.



CAPITOL INDEMNITY CORPORATION
POWER OF ATTORNEY

CIC1914901

Bond Number

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

NICHOLAS HOCHBAN; THOMAS KEMP; TROY STAPLES; THOMAS LAHL
ZACHARY PATE ; JENNIFER BOYLES

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 15th day of May, 2002.

RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time.

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of January, 2020.

Attest:

Ryan J. Byrnes
Senior Vice President,
Chief Financial Officer and Treasurer
Suzanne M. Broadbent
Assistant Secretary



CAPITOL INDEMNITY CORPORATION

John L. Sennott, Jr.
Chief Executive Officer and President

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE

On the 1st day of January, 2020 before me personally came John L. Sennott, Jr., to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is Chief Executive Officer and President of CAPITOL INDEMNITY CORPORATION, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE

I, the undersigned, duly elected to the office stated below, now the incumbent in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 2nd day of March, 2020



Andrew B. Diaz-Matos
Senior Vice President, General Counsel and Secretary

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of MD)
County of Cecil)

On this 3 day of March, in the year 2026, before me personally come(s) BASIL Stephen Perry JR., to me known, who, being duly sworn, deposes and says that he/she is the owner/President of the Dixieland Energy the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

[Signature]

Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Dakota)

On this 2nd day of March, in the year 2026, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of Capitol Indemnity Corporation with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Capitol Indemnity Corporation company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.



[Signature]

Notary Public

**SURETY BOND SEAL AND SIGNATURE ADDENDUM
PLATTE RIVER INSURANCE COMPANY – CAPITOL INDEMNITY CORPORATION**

Due to logistical issues associated with the use of raised seals and wet signatures during the COVID-19 pandemic, CapSpecialty and its writing companies Platte River Insurance Company and Capitol Indemnity Corporation have authorized their Attorneys-in-Fact to affix Platte River Insurance Company and/or Capitol Indemnity Corporation's electronic corporate seal and electronic Attorney-In-Fact signatures to any bond executed on behalf of Platte River Insurance Company and/or Capitol Indemnity Corporation by any such Attorney-in-Fact by attaching this Addendum to said bond.

To the extent this Addendum is attached to a bond that is executed on behalf of Platte River Insurance Company and/or Capitol Indemnity Corporation by their Attorney-in-Fact, Platte River Insurance Company and/or Capitol Indemnity Corporation hereby agree that the seals below shall be deemed affixed to said bond to the same extent as if their raised corporate seal was physically affixed to the face of the bond. Additionally, Platte River Insurance Company and/or Capitol Indemnity Corporation authorize their Attorney-In-Fact to use electronic signatures to the same extent as if a wet signature was physically affixed to the face of the bond.

Dated this 20th day of March, 2020.

Platte River Insurance Company and Capitol Indemnity Corporation



By: 

John L. Sennott, Jr., Chief Executive Officer and President

IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF AN ELECTRONICALLY SEALED AND/OR SIGNED BOND, PLEASE CALL 860-494-4914 OR EMAIL SDRAKE@CAPSPECIALTY.COM. PLEASE REFERENCE THE BOND NUMBER IN ANY CORRESPONDENCE.

Monroe En u Net	312.00	312.50	291.50	313.50	-- --	314.75	02/02 18:00
UEPT u Net	-- --	-- --	279.55	-- --	-- --	-- --	02/02 18:00
LOW RACK	282.93	287.70	279.10	313.50	289.50	314.75	
HIGH RACK	312.00	312.50	291.50	313.50	289.50	314.75	
RACK AVG	296.64	301.77	284.76	313.50	289.50	314.75	
UBD LOW RACK	282.93	287.70	279.10	313.50	289.50	314.75	
UBD HIGH RACK	312.00	312.50	291.50	313.50	289.50	314.75	
UBD RACK AVG	296.64	301.77	284.76	313.50	289.50	314.75	
CONT AVG-02/03	296.64	301.77	284.76	313.50	289.50	314.75	
CONT LOW-02/03	282.93	287.70	279.10	313.50	289.50	314.75	
CONT HIGH-02/03	312.00	312.50	291.50	313.50	289.50	314.75	

HARRISBURG, PA 2026-02-03 17:11:56 EST

OPIS GROSS WHOLESAL B20 SME BIODIESEL PRICES

	Terms	WNT	WNT	Move	Date	Time
S.R.& M.	u N-10	290.32	-- --		02/02	18:00
Monroe En	u Net	294.75	-- --		02/02	18:00
UEPT	u Net	-- --	282.25		02/02	18:00
LOW RACK		290.32	282.25			
HIGH RACK		294.75	282.25			
RACK AVG		292.54	282.25			
UBD LOW RACK		290.32	282.25			
UBD HIGH RACK		294.75	282.25			
UBD RACK AVG		292.54	282.25			
CONT AVG-02/03		292.54	282.25			
CONT LOW-02/03		290.32	282.25			
CONT HIGH-02/03		294.75	282.25			

Copyright, Oil Price Information Service

PHILADELPHIA, PA

2026-02-03 17:11:56 EST

OPIS GROSS RFG PRICES

	Terms	Unl	Move	Mid	Move	Pre	Move	Date	Time
Buckeye	u N-10	222.40	- 6.00	220.90	- 6.00	235.90	- 6.00	02/02	18:00
LOW RACK		222.40		220.90		235.90			
HIGH RACK		222.40		220.90		235.90			
RACK AVG		222.40		220.90		235.90			
UBD LOW RACK		222.40		220.90		235.90			
UBD HIGH RACK		222.40		220.90		235.90			
UBD RACK AVG		222.40		220.90		235.90			
CONT AVG-02/03		222.40		220.90		235.90			
CONT LOW-02/03		222.40		220.90		235.90			
CONT HIGH-02/03		222.40		220.90		235.90			

PHILADELPHIA, PA

2026-02-03 17:11:56 EST

OPIS GROSS RFG ETHANOL(10%) PRICES

	Terms	Unl	Move	Mid	Move	Pre	Move	Date	Time
S.R.& M.	u N-10	176.67	- 8.79	203.50	- 8.79	220.75	- 8.79	02/02	18:00
PSX	u N-10	177.75	- 8.00	194.75	- 8.00	206.75	- 8.00	02/02	18:00
Marathon	u N-10	178.10	- 8.95	189.97	- 8.20	213.30	- 8.20	02/02	18:00
UEPT	u Net	178.65	- 8.20	241.99d	- 8.20	261.44d	- 8.20	02/02	18:00
Buckeye	u N-10	180.80	- 5.00	193.80	- 5.00	212.30	- 5.00	02/02	18:00
Monroe En	u Net	183.45	- 4.50	191.75	- 4.50	207.10	- 4.50	02/02	18:00
Marathon	b 1-10	185.35	- 8.08	205.89	- 8.08	246.97	- 8.08	02/02	18:00
Citgo	b 1-10	189.12	- 7.20	212.13	- 7.20	248.62	- 7.27	02/02	18:00
PBFenergy	u Net	189.58	- 8.64	194.28	- 8.63	200.54	- 8.83	02/02	18:00
BP	b 125-3	190.29	- 3.57	218.79	- 3.57	249.79	- 4.17	02/02	18:00
Gulf	b 1-10	190.30	- 6.40	213.60	- 6.15	249.65	- 5.95	02/02	18:00
XOM	b 125-3	191.64	- 7.91	211.89	- 7.92	248.76	- 7.87	02/02	19:00
Sunoco	b 125-3	192.16	- 7.19	217.16	- 7.19	251.89	- 7.69	02/02	18:00
Shell	b 125-3	193.11	- 6.38	220.46	- 6.38	252.86	- 7.39	02/02	18:00
TartanOil	u N-10	259.69d	- 3.05	-- --	-- --	-- --	-- --	02/02	18:00
LOW RACK		176.67		189.97		200.54			
HIGH RACK		193.11		220.46		252.86			
RACK AVG		185.50		205.23		231.48			

UBD LOW RACK	256.25	-- --	-- --
UBD HIGH RACK	282.05	-- --	-- --
UBD RACK AVG	267.75	-- --	-- --
CONT AVG-02/03	268.09	-- --	-- --
CONT LOW-02/03	256.25	-- --	-- --
CONT HIGH-02/03	282.05	-- --	-- --

PHILADELPHIA, PA

2026-02-03 17:11:56 EST

****OPIS GROSS ULTRA LOW SULFUR RED DYE DISTILLATE PRICES****

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
Marathon	u N-10	256.75	-20.85	-- --	-- --	-- --	-- --	02/02	18:00
Sprague	u N-10	263.30	+ 3.50	-- --	-- --	-- --	-- --	02/03	13:30
Petrocom	u Net	263.34	+ 5.00	-- --	-- --	-- --	-- --	02/03	11:00
UEPT	u Net	268.50	-21.80	-- --	-- --	-- --	-- --	02/02	18:00
S.R.& M.	u N-10	271.77	-23.07	-- --	-- --	-- --	-- --	02/02	18:00
PBFEnergy	u Net	271.79	-25.55	-- --	-- --	-- --	-- --	02/02	18:00
BP	b 125-3	271.81	-19.23	-- --	-- --	-- --	-- --	02/02	18:00
Sunoco	b 125-3	273.51	-20.76	-- --	-- --	-- --	-- --	02/02	18:00
Buckeye	u N-10	278.90	-11.00	-- --	-- --	-- --	-- --	02/02	18:00
Monroe En	u Net	282.55	-10.00	-- --	-- --	-- --	-- --	02/02	18:00
Petrolube	u N-15	321.07d	+22.00	-- --	-- --	-- --	-- --	02/03	00:01
TartanOil	u N-10	357.55d	-12.93	-- --	-- --	-- --	-- --	02/02	18:00

LOW RACK	256.75	-- --	-- --
HIGH RACK	282.55	-- --	-- --
RACK AVG	270.22	-- --	-- --

OPIS NYH BARGE DELIVERED SPOT (SRI) MAIN
 FOB PHILADELPHIA 257.81

OPIS LINDEN JUNCTION DELIVERED SPOT (SRI)
 FOB PHILADELPHIA 251.06

OPIS GULF COAST DELIVERED SPOT (SRI)
 FOB PHILADELPHIA 228.46

BRD LOW RACK	271.81	-- --	-- --
BRD HIGH RACK	273.51	-- --	-- --
BRD RACK AVG	272.66	-- --	-- --
UBD LOW RACK	256.75	-- --	-- --
UBD HIGH RACK	282.55	-- --	-- --
UBD RACK AVG	269.61	-- --	-- --
CONT AVG-02/03	269.37	-- --	-- --
CONT LOW-02/03	256.75	-- --	-- --
CONT HIGH-02/03	282.55	-- --	-- --

d=not in average

PHILADELPHIA, PA

2026-02-03 17:11:56 EST

****OPIS GROSS ULTRA LOW SULFUR HEATING OIL DISTILLATE PRICES****

	Terms	HEAT	Move	HEAT RD	Move	HEAT PRE	Move	Date	Time
PBFEnergy	u Net	244.04	-35.30	-- --	-- --	-- --	-- --	02/02	18:00
Petrocom	u Net	246.96o	+10.57	-- --	-- --	-- --	-- --	01/26	18:00
Sprague	u N-10	253.40	+ 3.50	-- --	-- --	-- --	-- --	02/03	13:30
S.R.& M.	u N-10	255.07	-19.19	-- --	-- --	-- --	-- --	02/02	18:00
Marathon	u N-10	255.60	-16.80	-- --	-- --	-- --	-- --	02/02	18:00
Buckeye	u N-10	263.10	-11.00	-- --	-- --	-- --	-- --	02/02	18:00
UEPT	u Net	269.70	-17.30	-- --	-- --	-- --	-- --	02/02	18:00
Monroe En	u Net	272.10	-10.00	-- --	-- --	-- --	-- --	02/02	18:00
Petrolube	u 1-10	388.80d	+22.00	-- --	-- --	-- --	-- --	02/03	00:01

LOW RACK	244.04	-- --	-- --
HIGH RACK	272.10	-- --	-- --
RACK AVG	259.00	-- --	-- --
UBD LOW RACK	244.04	-- --	-- --
UBD HIGH RACK	272.10	-- --	-- --
UBD RACK AVG	259.00	-- --	-- --
CONT AVG-02/03	258.50	-- --	-- --
CONT LOW-02/03	244.04	-- --	-- --
CONT HIGH-02/03	272.10	-- --	-- --

d=not in average, o=out of product

PHILADELPHIA, PA

2026-02-03 17:11:56 EST

****OPIS GROSS ULTRA LOW SULFUR HEATING OIL WINTER DISTILLATE PRICES****

Move

	Terms	No.2	Move	Pre	Move	Date	Time
S.R.& M.	u N-10	258.67	-19.19	-- --	-- --	02/02	18:00
UEPT	u Net	272.60	-17.30	-- --	-- --	02/02	18:00
Monroe En	u Net	275.35	-10.00	-- --	-- --	02/02	18:00
Buckeye	u N-10	-- --	-- --	266.70	-13.00	02/02	18:00
LOW RACK		258.67		266.70			
HIGH RACK		275.35		266.70			
RACK AVG		268.87		266.70			
UBD LOW RACK		258.67		266.70			
UBD HIGH RACK		275.35		266.70			
UBD RACK AVG		268.87		266.70			
CONT AVG-02/03		268.87		266.70			
CONT LOW-02/03		258.67		266.70			
CONT HIGH-02/03		275.35		266.70			

PHILADELPHIA, PA 2026-02-03 17:11:56 EST
 OPIS GROSS ULTRA LOW SULFUR WINTER DISTILLATE PRICES

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
PBFenergy	u Net	256.51	-22.70	-- --	-- --	-- --	-- --	02/02	18:00
Marathon	u N-10	258.50	-20.85	-- --	-- --	-- --	-- --	02/02	18:00
Petrocom	u Net	266.20	+ 5.00	-- --	-- --	-- --	-- --	02/03	11:00
UEPT	u Net	269.44	-21.80	-- --	-- --	-- --	-- --	02/02	18:00
S.R.& M.	u N-10	271.65	-23.07	-- --	-- --	-- --	-- --	02/02	18:00
XOM	b 125-3	272.16	-21.99	-- --	-- --	-- --	-- --	02/02	19:00
Sunoco	b 125-3	274.01	-20.76	-- --	-- --	-- --	-- --	02/02	18:00
BP	b 125-3	274.71	-19.23	-- --	-- --	-- --	-- --	02/02	18:00
Monroe En	u Net	283.55	-10.00	-- --	-- --	-- --	-- --	02/02	18:00
Buckeye	u N-10	-- --	-- --	-- --	-- --	280.70	-11.00	02/02	18:00
LOW RACK		256.51		-- --	-- --	280.70			
HIGH RACK		283.55		-- --	-- --	280.70			
RACK AVG		269.64		-- --	-- --	280.70			
OPIS NYH BARGE DELIVERED SPOT (SRI) MAIN									
FOB PHILADELPHIA		257.46		-- --	-- --	259.71			
OPIS LINDEN JUNCTION DELIVERED SPOT (SRI)									
FOB PHILADELPHIA		250.71		-- --	-- --	252.96			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB PHILADELPHIA		228.11		-- --	-- --	230.36			
BRD LOW RACK		272.16		-- --	-- --				
BRD HIGH RACK		274.71		-- --	-- --				
BRD RACK AVG		273.63		-- --	-- --				
UBD LOW RACK		256.51		-- --	-- --	280.70			
UBD HIGH RACK		283.55		-- --	-- --	280.70			
UBD RACK AVG		267.64		-- --	-- --	280.70			
CONT AVG-02/03		269.08		-- --	-- --	280.70			
CONT LOW-02/03		256.51		-- --	-- --	280.70			
CONT HIGH-02/03		283.55		-- --	-- --	280.70			

PHILADELPHIA, PA 2026-02-03 17:11:56 EST
 OPIS GROSS ULTRA LOW SULFUR RED DYE WINTER DISTILLATE PRICES

	Terms	No.2	Move	No.1	Move	Pre	Move	Date	Time
PBFenergy	u Net	257.51	-22.70	-- --	-- --	-- --	-- --	02/02	18:00
Marathon	u N-10	259.00	-20.85	-- --	-- --	-- --	-- --	02/02	18:00
Petrocom	u Net	266.80	+ 5.00	-- --	-- --	-- --	-- --	02/03	11:00
UEPT	u Net	269.89	-21.80	-- --	-- --	-- --	-- --	02/02	18:00
S.R.& M.	u N-10	272.15	-23.07	-- --	-- --	-- --	-- --	02/02	18:00
Monroe En	u Net	284.80	-10.00	-- --	-- --	-- --	-- --	02/02	18:00
Buckeye	u N-10	-- --	-- --	-- --	-- --	281.40	-11.00	02/02	18:00
LOW RACK		257.51		-- --	-- --	281.40			
HIGH RACK		284.80		-- --	-- --	281.40			
RACK AVG		268.36		-- --	-- --	281.40			
OPIS NYH BARGE DELIVERED SPOT (SRI) MAIN									
FOB PHILADELPHIA		257.81		-- --	-- --	260.06			
OPIS LINDEN JUNCTION DELIVERED SPOT (SRI)									
FOB PHILADELPHIA		251.06		-- --	-- --	253.31			
OPIS GULF COAST DELIVERED SPOT (SRI)									
FOB PHILADELPHIA		228.46		-- --	-- --	230.71			
UBD LOW RACK		257.51		-- --	-- --	281.40			
UBD HIGH RACK		284.80		-- --	-- --	281.40			
UBD RACK AVG		268.36		-- --	-- --	281.40			

CONT AVG-02/03	267.53	-- --	281.40
CONT LOW-02/03	257.51	-- --	281.40
CONT HIGH-02/03	284.80	-- --	281.40

PHILADELPHIA, PA 2026-02-03 17:11:56 EST

OPIS GROSS NON-ROAD LOCOMOTIVE MARINE DISTILLATE PRICES

	Terms	ULS	Move	LS	Move	HS	Move	Date	Time
S.R. & M.	u N-10	273.77	-23.07	-- --	-- --	-- --	-- --	02/02	18:00
LOW RACK		273.77		-- --		-- --			
HIGH RACK		273.77		-- --		-- --			
RACK AVG		273.77		-- --		-- --			
UBD LOW RACK		273.77		-- --		-- --			
UBD HIGH RACK		273.77		-- --		-- --			
UBD RACK AVG		273.77		-- --		-- --			
CONT AVG-02/03		273.77		-- --		-- --			
CONT LOW-02/03		273.77		-- --		-- --			
CONT HIGH-02/03		273.77		-- --		-- --			

PHILADELPHIA, PA 2026-02-03 17:11:56 EST

OPIS GROSS WHOLESALE B2 SME BIODIESEL PRICES

	Terms	ULS No.2	ULS2 RD	ULSHO	ULS2 WNT	ULS2P WNT	ULS2D WNT	Move	Date	Time
Marathon	u N-10	258.00	259.55	-- --	260.50	-- --	-- --	-- --	02/02	18:00
Marathon	b 1-10	262.17	-- --	-- --	264.70	-- --	-- --	-- --	02/02	18:00
Sprague	u N-10	263.50	263.90	-- --	-- --	-- --	-- --	-- --	02/03	13:30
PSX	u N-10	264.35	-- --	-- --	266.85	-- --	-- --	-- --	02/02	18:00
Petrocom	u Net	264.50	265.10	-- --	267.96	-- --	268.56	-- --	02/03	11:00
Gulf	b N-10	267.35	-- --	-- --	-- --	-- --	-- --	-- --	02/02	18:00
XOM	b 125-3	268.62	-- --	-- --	271.66	-- --	-- --	-- --	02/02	19:00
UEPT	u Net	269.05	269.50	270.70	270.44	-- --	270.89	-- --	02/02	18:00
S.R. & M.	u N-10	269.84	271.34	259.40	273.84	-- --	274.34	-- --	02/02	18:00
BP	b 125-3	271.71	-- --	-- --	274.71	-- --	-- --	-- --	02/02	18:00
PBFEnergy	u Net	272.25	272.77	-- --	274.25	-- --	274.77	-- --	02/02	18:00
Sunoco	b 125-3	273.01	273.51	-- --	274.01	-- --	-- --	-- --	02/02	18:00
Buckeye	u N-10	279.00	279.70	264.60	-- --	281.50	-- --	-- --	02/02	18:00
Monroe En	u Net	282.70	283.20	273.10	284.20	-- --	285.45	-- --	02/02	18:00
LOW RACK		258.00	259.55	259.40	260.50	281.50	268.56			
HIGH RACK		282.70	283.20	273.10	284.20	281.50	285.45			
RACK AVG		269.00	270.95	266.95	271.19	281.50	274.80			
BRD LOW RACK		262.17	273.51	-- --	264.70	-- --	-- --			
BRD HIGH RACK		273.01	273.51	-- --	274.71	-- --	-- --			
BRD RACK AVG		268.57	273.51	-- --	271.27	-- --	-- --			
UBD LOW RACK		258.00	259.55	259.40	260.50	281.50	268.56			
UBD HIGH RACK		282.70	283.20	273.10	284.20	281.50	285.45			
UBD RACK AVG		269.24	270.63	266.95	271.15	281.50	274.80			
CONT AVG-02/03		268.40	270.01	266.95	270.74	281.50	273.80			
CONT LOW-02/03		258.00	259.55	259.40	260.50	281.50	263.56			
CONT HIGH-02/03		282.70	283.20	273.10	284.20	281.50	285.45			

PHILADELPHIA, PA 2026-02-03 17:11:56 EST

OPIS GROSS WHOLESALE B2 SME BIODIESEL PRICES

	Terms	ULSHO WNT	ULSHOP WNT	Move	Date	Time
Monroe En	u Net	276.35	-- --		02/02	18:00
UEPT	u Net	-- --	273.60		02/02	18:00
LOW RACK		276.35	273.60			
HIGH RACK		276.35	273.60			
RACK AVG		276.35	273.60			
UBD LOW RACK		276.35	273.60			
UBD HIGH RACK		276.35	273.60			
UBD RACK AVG		276.35	273.60			
CONT AVG-02/03		276.35	273.60			
CONT LOW-02/03		276.35	273.60			
CONT HIGH-02/03		276.35	273.60			

PHILADELPHIA, PA 2026-02-03 17:11:56 EST

OPIS GROSS WHOLESALE B5 SME BIODIESEL PRICES

	Terms	ULS No.2	ULS2 RD	ULSHO	ULS2 WNT	ULS2P WNT	ULS2D WNT	Move	Date	Time
Marathon	u N-10	263.30	262.05	-- --	265.80	-- --	-- --	-- --	02/02	18:00

Marathon	b 1-10	264.70	265.20	-- --	267.22	-- --	-- --	02/02 18:00
Petrocom	u Net	266.13	266.73	-- --	269.58	-- --	270.19	02/03 11:00
XOM	b 125-3	268.62	-- --	-- --	271.66	-- --	-- --	02/02 19:00
UEPT	u Net	270.05	270.50	273.20	271.44	-- --	271.89	02/02 18:00
Shell	b 125-3	270.46	-- --	-- --	-- --	-- --	-- --	02/02 18:00
BP	b 125-3	272.21	-- --	-- --	275.21	-- --	-- --	02/02 18:00
PBFEnergy	u Net	272.71	273.23	-- --	274.71	-- --	275.23	02/02 18:00
S.R.& M.	u N-10	272.84	273.34	260.40	275.84	-- --	276.34	02/02 18:00
Sunoco	b 125-3	273.01	-- --	-- --	274.01	-- --	-- --	02/02 18:00
Buckeye	u N-10	279.20	279.90	266.60	-- --	281.70	-- --	02/02 18:00
Monroe En	u Net	286.05	286.55	276.10	287.55	-- --	288.80	02/02 18:00
LOW RACK		263.30	262.05	260.40	265.80	281.70	270.19	
HIGH RACK		286.05	286.55	276.10	287.55	281.70	288.80	
RACK AVG		271.61	272.19	269.08	273.30	281.70	276.49	
BRD LOW RACK		264.70	265.20	-- --	267.22	-- --	-- --	
BRD HIGH RACK		273.01	265.20	-- --	275.21	-- --	-- --	
BRD RACK AVG		269.80	265.20	-- --	272.03	-- --	-- --	
UBD LOW RACK		263.30	262.05	260.40	265.80	281.70	270.19	
UBD HIGH RACK		286.05	286.55	276.10	287.55	281.70	288.80	
UBD RACK AVG		272.90	273.19	269.08	274.15	281.70	276.49	
CONT AVG-02/03		271.19	271.56	269.08	272.80	281.70	275.49	
CONT LOW-02/03		261.13	261.73	260.40	264.58	281.70	265.19	
CONT HIGH-02/03		286.05	286.55	276.10	287.55	281.70	288.80	

PHILADELPHIA, PA

2026-02-03 17:11:56 EST

OPIS GROSS WHOLESALE B5 SME BIODIESEL PRICES

Terms		ULSHO	ULSHOP	Move		
WNT		WNT	Date	Time		
Monroe En	u Net	279.35	-- --	02/02 18:00		
UEPT	u Net	-- --	276.10	02/02 18:00		
LOW RACK		279.35	276.10			
HIGH RACK		279.35	276.10			
RACK AVG		279.35	276.10			
UBD LOW RACK		279.35	276.10			
UBD HIGH RACK		279.35	276.10			
UBD RACK AVG		279.35	276.10			
CONT AVG-02/03		279.35	276.10			
CONT LOW-02/03		279.35	276.10			
CONT HIGH-02/03		279.35	276.10			

PHILADELPHIA, PA

2026-02-03 17:11:56 EST

OPIS GROSS WHOLESALE B10 SME BIODIESEL PRICES

Terms		ULS	ULS2	ULSHO	ULS2	ULS2P	ULS2D	Move		
No.2		RD	WNT	WNT	WNT	WNT	WNT	Date	Time	
UEPT	u Net	278.30	278.75	278.20	279.69	-- --	280.14	02/02 18:00		
Buckeye	u N-10	279.40	280.10	-- --	-- --	281.90	-- --	02/02 18:00		
PBFEnergy	u Net	287.92	288.44	-- --	290.42	-- --	290.92	02/02 18:00		
Monroe En	u Net	290.05	290.55	273.10	291.55	-- --	292.80	02/02 18:00		
S.R.& M.	u N-10	-- --	-- --	261.90	-- --	-- --	-- --	02/02 18:00		
LOW RACK		278.30	278.75	261.90	279.69	281.90	280.14			
HIGH RACK		290.05	290.55	278.20	291.55	281.90	292.80			
RACK AVG		283.92	284.46	271.07	287.22	281.90	287.95			
UBD LOW RACK		278.30	278.75	261.90	279.69	281.90	280.14			
UBD HIGH RACK		290.05	290.55	278.20	291.55	281.90	292.80			
UBD RACK AVG		283.92	284.46	271.07	287.22	281.90	287.95			
CONT AVG-02/03		283.92	284.46	271.07	287.22	281.90	287.95			
CONT LOW-02/03		278.30	278.75	261.90	279.69	281.90	280.14			
CONT HIGH-02/03		290.05	290.55	278.20	291.55	281.90	292.80			

PHILADELPHIA, PA

2026-02-03 17:11:56 EST

OPIS GROSS WHOLESALE B10 SME BIODIESEL PRICES

Terms		ULSHO	ULSHOP	Move		
WNT		WNT	Date	Time		
Monroe En	u Net	276.35	-- --	02/02 18:00		
UEPT	u Net	-- --	281.10	02/02 18:00		
LOW RACK		276.35	281.10			
HIGH RACK		276.35	281.10			
RACK AVG		276.35	281.10			
UBD LOW RACK		276.35	281.10			
UBD HIGH RACK		276.35	281.10			
UBD RACK AVG		276.35	281.10			

CONT AVG-02/03	276.35	281.10
CONT LOW-02/03	276.35	281.10
CONT HIGH-02/03	276.35	281.10

PHILADELPHIA, PA

2026-02-03 17:11:56 EST

		OPIS GROSS WHOLESALE		B20 SME	BIODIESEL PRICES				Move	
Terms		ULS	ULS2	ULSHO	ULS2	ULS2P	ULS2D			
		No.2	RD		WNT	WNT	WNT	Date	Time	
S.R.& M.	u N-10	279.65	280.15	269.40	-- --	-- --	-- --	02/02	18:00	
Buckeye	u N-10	289.00	289.70	271.30	-- --	291.50	-- --	02/02	18:00	
PBF Energy	u Net	294.61	295.13	-- --	297.11	-- --	297.61	02/02	18:00	
Monroe En	u Net	298.05	298.55	288.10	299.55	-- --	300.80	02/02	18:00	
UEPT	u Net	-- --	-- --	283.20	-- --	-- --	-- --	02/02	18:00	
LOW RACK		279.65	280.15	269.40	297.11	291.50	297.61			
HIGH RACK		298.05	298.55	288.10	299.55	291.50	300.80			
RACK AVG		290.33	290.88	278.00	298.33	291.50	299.21			
UBD LOW RACK		279.65	280.15	269.40	297.11	291.50	297.61			
UBD HIGH RACK		298.05	298.55	288.10	299.55	291.50	300.80			
UBD RACK AVG		290.33	290.88	278.00	298.33	291.50	299.21			
CONT AVG-02/03		290.33	290.88	278.00	298.33	291.50	299.21			
CONT LOW-02/03		279.65	280.15	269.40	297.11	291.50	297.61			
CONT HIGH-02/03		298.05	298.55	288.10	299.55	291.50	300.80			

PHILADELPHIA, PA

2026-02-03 17:11:56 EST

		OPIS GROSS WHOLESALE		B20 SME	BIODIESEL PRICES				Move	
Terms		ULSHO	ULSHOP							
		WNT	WNT						Date	Time
Monroe En	u Net	291.35	-- --						02/02	18:00
UEPT	u Net	-- --	286.10						02/02	18:00
LOW RACK		291.35	286.10							
HIGH RACK		291.35	286.10							
RACK AVG		291.35	286.10							
UBD LOW RACK		291.35	286.10							
UBD HIGH RACK		291.35	286.10							
UBD RACK AVG		291.35	286.10							
CONT AVG-02/03		291.35	286.10							
CONT LOW-02/03		291.35	286.10							
CONT HIGH-02/03		291.35	286.10							

Copyright, Oil Price Information Service

2026 Spring Clean Up

April 16th through April 19th



2026 Spring Clean Up

FREE event for New Garden residents to declutter their house, garage, shed, attic, etc.!

Where?

Public Works Garage (Next to Police Sta./Park Entrance)
8934 Gap Newport Pike

When?

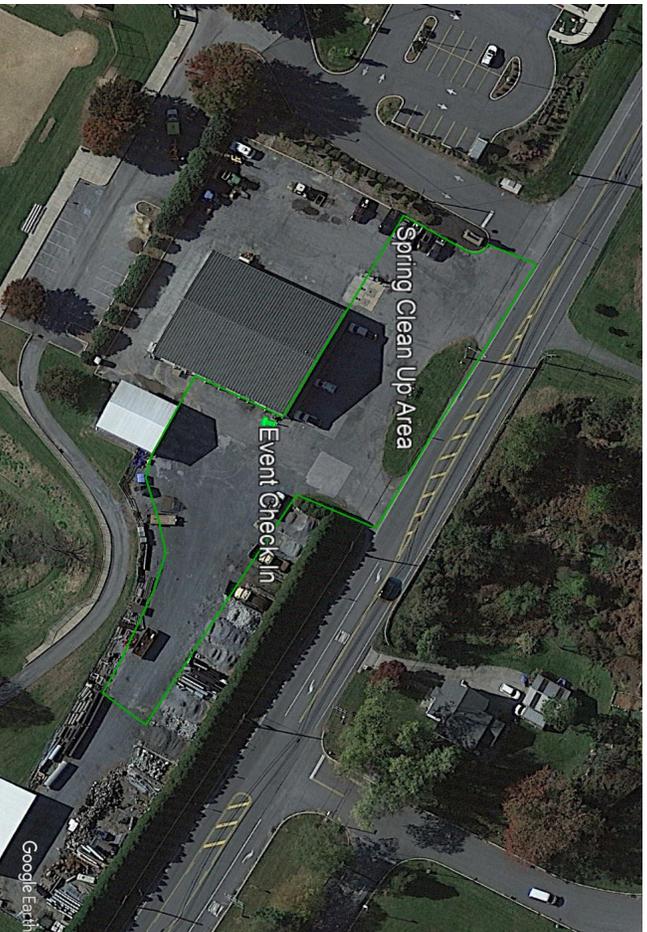
- Thursday, April 16th 7AM to 3PM
- Friday, April 17th 7AM to 7PM
- Saturday, April 18th 7AM to 5PM
- Sunday, April 19th 7AM to 3PM

Accepted items:

- Yard waste
- Non-hazardous materials
- Appliances
- Trees and freon (For a nominal fee)
- Scrap metal (Bikes, patio furniture, grills, etc.)

Items NOT accepted:

- Electronics
- Ammunition/explosives
- Propane
- Gasoline, Oil, Diesel Fuel
- Hazardous materials (Oil based paints, pool chemicals, pesticides, drain cleaners, etc.)



NEW GARDEN TOWNSHIP - STAFF REPORT/RECOMMENDATION

REQUESTING DEPARTMENT: Airport

MEETING DATE: March 16, 2026

SUBJECT/TOPIC: Airport Land Development Zone (ALDZ) Designation

BACKGROUND: The Airport Land Development Zone (ALDZ) program was established the PA Department of Community and Economic Development (DCED) to encourage and promote the creation of new jobs on land and buildings owned by airports within this Commonwealth, while accelerating economic activity at and around airports on undeveloped land or vacant buildings owned by airports that can provide new revenue sources for airports.

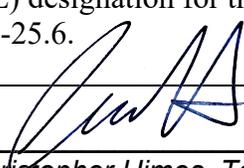
The ALDZ program is an incentive-based tax credit program to foster development on this vacant land with incentives of up to \$2,100 per-job tax credit for a span of ten (10) years to approved businesses operating within an Airport Land Development Zone.

Per the 2018 Comprehensive Plan, a stated goal for economic development was to support potential businesses that benefit from proximity to the Township’s airport and available lands at the adjoining business park (proposed Innovation District). The ALDZ program aligns with that vision, where the next step is to market the Township-owned acreage (UPI #60-1-25, UPI # 60-1-25.5, UPI # 60-1-25.6) for potential economic development opportunities, specifically in the aviation and aerospace industry, that complement and build upon New Garden Flying Field, which continues to develop into a regional transportation asset.

Of note, the ALDZ designation does not mandate future development or financial commitment from the Township but establishes eligibility for businesses locating within the ALDZ to access state incentive programs.

FINANCIAL IMPACT: Total: N/A	Budgeted:	YES _____ NO _____
	Amount Budgeted:	\$0.00
	Amount Spent:	\$0.00
	Amount Requested:	\$0.00
	Budget Line Item:	N/A

STAFF RECOMMENDATION: That the Board of Supervisors authorize the Township Manager to apply for the Airport Land Development Zone (ALDZ) designation for the Township-owned properties: UPI #60-1-25, UPI #60-1-25.5, UPI #60-1-25.6.

TOWNSHIP MANAGER APPROVAL: Required: <input checked="" type="checkbox"/> Not Required: _____	 _____ <i>Christopher Himes, Township Manager</i>
TOWNSHIP SOLICITOR APPROVAL: Required: _____ Not Required: _____	_____ <i>Winifred Sebastian, Township Solicitor</i>

ATTACHMENTS:

- 1) *ALDZ Presentation*

Airport Land Development Zone (ALDZ)



ALDZ & Innovation District

Per the 2018 Comprehensive Plan, a stated goal for economic development was to support “potential businesses that benefit from proximity to the Township’s airport and available lands” within the current Business Park (proposed Innovation District).

Overall, the proposed Innovation District comprises the ~537+ acre area in the northern section of the Township, with the additional Township-owned land (highlighted area), located within the current Airport Development Zone (proposed Airport District), where the ALDZ can incentivize development opportunities within this area.

The ALDZ program is an incentive-based tax credit program to foster development on vacant airport land with incentives of up to \$2,100 per-job tax credit for a span of ten (10) years to approved businesses operating within an ALDZ.



ALDZ & New Garden Flying Field

The Township-owned properties around the airport were intended for two purposes:

- Non-restricted acreage (non-obligated)
 - Public auction or sealed-bid
 - RFP for development
- Restricted acreage (obligated)
 - Intended for expansion of the Airport Master Plan (AMP)

To date, both parcels can be marketed for development opportunities, and the Township can amend the Airport Master Plan with input from the PA Bureau of Aviation (BoA) for site selection flexibility.

There is also potential for public-private partnerships between private industry, DCED, and the BoA to address land development constraints for the Township-owned parcels to benefit the airport, such as:

- Additive AMP capacity along the parallel taxiway
- Runway extension
- Improved public access off Newark Rd
- Road connectivity between Newark and Church Rd.



