



**NEW GARDEN TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING AGENDA
February 2, 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.* Stonewall Capital & ONE Strategies – White Clay Point Grant Applications

9. MINUTES

- a.* Approval of Meeting Minutes from 12-15-25.

10. TREASURER'S REPORT

- a.* Approval of paid invoices \$688,915.30 and unpaid invoices \$356,303.31 totaling \$1,045,218.61.

11. PUBLIC SAFETY REPORT

- a.* Avondale Fire Company – FY2025 Q4
- b.* Southern Chester County Regional Police – FY2025 Q4

12. MONTHLY DEPARTMENT REPORT

- a.* Monthly Manager Department Report – December 2025

13. UNFINISHED BUSINESS

14. NEW BUSINESS

- a. **Resolution 2026-001 Declaration of Emergency: Phorid Fly & Hydrogen Sulfide (H2S)** – consideration to approve Resolution 2026-001 declaring the Phorid fly infestation and Hydrogen Sulfide (H2S) emissions impact on air quality as a public health and economic emergency.
- b. **Resolution 2026-002 FY26 AFC Services Agreement** – consideration to approve Resolution 2026-002 for the FY26 Fire & EMS Services Agreement with Avondale Fire Company for services totaling \$1,300,420.30.
- c. **AFC & SCCEMS FY26 1st QTR. Appropriation** – consideration to approve the FY26 Q1 appropriation to AFC and SCCEMS in the amount of \$350,612.64.
- d. **White Clay Watershed Association Water Quality Study** – consideration to authorize the contribution of \$20,000.00 to White Clay Watershed Association for the proposed Water Quality Study.
- e. **Copperleaf Ridge Escrow Release #9** – consideration for a reduction of secured funds for Copperleaf Ridge (formerly Rouse Chamberlain) in the amount of \$191,356.57, leaving a balance of \$463,863.58.
- f. **Resolution 2026-003 FY25 Auditor** – consideration to authorize Resolution 2026-003, appointing Bee Bergvall & Co. as Auditor for Fiscal Year 2025.
- g. **Resolution 2026-004 – ZHB Appointments** – consideration to approve Resolution 2025-004 for the appointments to the Zoning Hearing Board.
- h. **Resolution 2026-005 – Plan Revision for Land Development** – consideration to approve Resolution 2026-005 for the Plan Revision for Land Development for 1 Yeager Dr.
- i. **International Building Code (IBC) Update** – consideration to authorize the advertisement of the ordinance amendment for the 2021 International Building Code.
- j. **Planning Commission Resignation** – consideration to accept the resignation of Jeffrey Hazelwood on the Planning Commission, with a term expiring January 1, 2029.
- k. **5K Fundraiser Donation – KACS** – consideration to authorize the donation of \$2,000.00 in funds raised by the New Garden Township Parks and Recreation Board to Kennett Area Community Service (KACS).
- l. **2026 Parks & Recreation Event Calendar & Temporary Waiver** – consideration to approve the 2026 Parks & Recreation event calendar and a temporary waiver of the Township Alcohol Ordinance for the specified events.
- m. **Backyard BBQ Alcohol & Food Permit Fees Waiver** – consideration to waive the \$100 Annual Permit Fee and Township Alcohol Ordinance for the Boy Scouts of America, Chester County Council, 7th Annual Brandywine Backyard BBQ event.
- n. **Airport Department Year-End Performance Bonus** – consideration to authorize a year-end performance bonus of \$2,000.00 per full-time Airport employee, totaling \$22,000.00

15. MANAGER'S REPORT

- a. FY23 Audit
- b. Truck Traffic Restriction Report
- c. FY27 Budget Planning Calendar & Board/Commission Vacancies

16. LEGISLATION

- Resolution 2026-001: Declaration of Emergency: Phorid Fly & Hydrogen Sulfide (H2S)
- Resolution 2026-002: FY26 AFC Services Agreement
- Resolution 2026-003: FY25 Auditor
- Resolution 2026-004: FY25 ZHB Appointments
- Resolution 2026-005: Sewer Planning Module – 1 Yeager Dr

NOTICES:

February 10, 2026

5:30 p.m. – Parks & Recreation Board Meeting

7:00 p.m. – Open Space Review Board Meeting

February 11, 2026

7:30 p.m. – Historical Commission Meeting

February 12, 2026

7:00 p.m. – Public Safety Commission Meeting

February 16, 2026

Township Offices Closed – President’s Day

February 23, 2026

7:00 p.m. – Board of Supervisors Meeting

Stonewall Capital has partnered with One+ Strategies to support communications, advocacy, and economic development efforts related to the White Clay Point project in New Garden Township. One+ Strategies is full-service public affairs firm based in Harrisburg, PA. The team offers a dynamic blend of bipartisan professionals, each equipped with expertise gleaned from all levels of government – leveraging resources to find solutions that drive tangible results for clients and a brighter future for Pennsylvania.

Stonewall Capital and One+ will work in concert with the leadership teams in New Garden Township on the advancement of its local infrastructure needs to ensure the responsible, effective, and successful development of White Clay Point. **One+ will also assist the township with grants that will ultimately lead to the strengthening of local assets benefiting the entire community. The following state grant programs have been identified as potential funding sources. Many of those programs require municipalities to be the eligible applicants, and One+ will serve as the partner with Stonewall Capital and the township to develop and submit competitive grants for targeted local needs.**

Department of Community and Economic Development

- Multimodal Transportation Fund
 - Open for application 3/1 – 7/31 Annually
- Mixed Use Revitalization Program
 - Staggered Application Window Based on Available Funds
- Sewage Facilities Program
 - Open for application 2/1 – 5/31 Annually
- Greenways, Trails & Recreation Program
 - Open for application 2/1 – 5/31 Annually

Commonwealth of Pennsylvania: Governor’s Office of the Budget

- Redevelopment Assistance Capital Program (RACP)
 - Staggered Application Window Based on Available Funds

Pennsylvania Department of Transportation (PennDOT)

- Multimodal Transportation Fund
 - Open Now through February 13
 - Normal Application Window is September – November

Department of Conservation and Natural Resources (DCNR)

- Community Conservations Partnership Program (C2P2)
 - Open Now through April 30
 - Normal Application Windows Vary

NOTE: Additional programs may be considered pending funding allocations and open application windows.



**NEW GARDEN TOWNSHIP
BOARD OF SUPERVISORS
MEETING MINUTES
December 15, 2025**

**ATTENDING
BOARD OF SUPERVISORS**

Ted Gallivan, Chairman
Stephen Allaband
David Unger
Kristie Brodowski
Troy Wildrick

TOWNSHIP PERSONNEL

Chris Himes – Township Manager
John Gibson - Codes
Mike Buck – Dir. Parks & Rec and Open Space
Kristina Molnar – Asst. Finance Dir.
Robert Weer – Dir. of Community Dev. & Safety
Ahtziri Romo – Communications
Kenny Reed – Dir. Public Works

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 – No Executive Session.

4. PUBLIC COMMENT (3 minute time limit):

a. Mickey Thompson – Stonebridge @ Longwood/Keystone Custom Homes

5. PUBLIC COMMENT ON AGENDA ITEMS:

a. None

6. PUBLIC HEARING – None

7. MINUTES - Approval of 11-17-2025 BOS Meeting Minutes.

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

8. TREASURER’S REPORT

- Approval of paid and unpaid invoices totaling \$830,938.07.

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

9. RECOGNITIONS & APPOINTMENTS –

10. PRESENTATIONS –

a. Stonewall Capital – White Clay Point Development Update

11. PUBLIC SAFETY REPORTS (Quarterly Report)

12. MONTHLY MANAGER'S REPORT –

- i. Monthly Department Report (November) presented by Chris Himes included in agenda packet for review.
- ii. January BOS Meeting will be held on the 4th Monday in January due to MLK Holiday.

13. UNFINISHED BUSINESS

14. NEW BUSINESS

- a. **FY2026 Adopted Budget** – consideration to approve the FY2026 Budget as presented, with all funds totaling \$14,635,490.37.
Action: Motion to approve the FY2026 Budget as presented with all funds totaling \$14,635,490.37 made by Mr. Unger, seconded by Mr. Allaband. No discussion. All Ayes
- b. **Resolution 2025-018 – FY26 Real Estate Tax Rate** – consideration to approve Resolution 2025-018 for the FY2026 Real Estate Tax Rate.
Action: Motion to approve Resolution 2025-018 for the FY2026 Real Estate Tax Rate made by Mr. Unger, seconded by Mr. Wildrick. No discussion. All Ayes.
- c. **Resolution 2025-019 – FY26 Real Estate Tax Collection**–Consideration to approve Resolution 2025-019 for the FY2026 Real Estate Tax Collector.
Action: Motion to approve Resolution 2025-019 for the FY2026 Real Estate Tax Collector made by Mr. Unger, seconded by Mr. Wildrick. No discussion. All Ayes.
- d. **Resolution 2025-020 - FY26 Fee Schedule** – consideration to approve Resolution 2025-020 for the FY2026 Fee Schedule.
Action: Motion to approve Resolution 2025-020 for the FY2026 Fee Schedule made by Mr. Unger, seconded by Mr. Wildrick. No discussion. All Ayes.
- e. **Resolution 2025-021 – Personnel Manual Amendment** – consideration to approve Resolution 2025-021 for the amendments to the New Garden Township Personnel Manual.
Action: Motion to approve Resolution 2025-021 for the amendments to the New Garden Township Personnel Manual made by Mr. Unger, seconded by Mr. Allaband. No discussion. All Ayes.
- f. **Resolution 2025-022 – Plan Revision for New Land Development** – consideration to approve Resolution 2025-022 for the Plan Revision for New Land Development for 147 Maple Ln.
Action: Motion to approve Resolution 2025-022 for the Plan Revision for New Land Development for 147 Maple Ln. made by Mr. Unger, seconded by Mr. Allaband. No discussion. All Ayes.
- g. **New Garden Hills Park Structures** – consideration to approve the seeking of Orphan Court and/or County or Commonwealth approval for the sale of certain parcels in New Garden Hills containing structures and other improvements which are not open space.

Action: Motion to approve the seeking of Orphan Court and/or County or Commonwealth approval for the sale of certain parcels in New Garden Hills containing structures and other improvements which are not open space made by Mr. Wildrick, seconded by Mr. Unger. No discussion. All Ayes.

h. **New Garden Park Pavilion** - consideration to approve the proposal from JRJ Construction for an amount not to exceed \$18,450.00.

Action: Motion to approve the proposal from JRJ Construction for an amount not to exceed \$18,450.00 made by Mr. Unger, seconded by Mr. Allaband. No discussion. All Ayes.

i. **Bucktoe Rd. Stormwater Pipe Replacement** – consideration to approve the purchase of the Snap-Tite stormwater pipe from LB Water in the amount not to exceed \$91,530.00.

Action: Motion to approve the purchase of the Snap-Tite stormwater pipe from LB Water in the amount not to exceed \$91,530.00 made by Mr. Unger, seconded by Mr. Allaband. No discussion. All Ayes.

j. **Township Manager Employment Agreement** – consideration to approve the renewal of the Township Manager employment agreement for FY26 and FY27.

Action: Motion to approve the renewal of the Township Manager employment agreement for FY26 and FY27 made by Mr. Unger, seconded by Mr. Allaband. No discussion. All Ayes.

15. MANAGER’S REPORT –

a. Hiles Property discussion – presented by Mr. Himes

16. LEGISLATION –

- | | |
|---|----------|
| i. Resolution 2025-018 – FY26 Real Estate Tax Rate | Approved |
| ii. Resolution 2025-019 – FY26 Tax Collection | Approved |
| iii. Resolution 2025-020 – FY26 Fee Schedule | Approved |
| iv. Resolution 2025-021 - Employee Handbook Amendment | Approved |
| v. Resolution 2025-022 – Plan Revision for New Land Development | Approved |

ADJOURNMENT – motion to adjourn meeting @ 8:45 p.m. made by Mr. Unger, seconded by Mr. Allaband. No discussion. All Ayes.

The next Board of Supervisor’s Meeting will be held on Monday, January 26 @ 7:00 p.m.

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

DATE: Jan. 26, 2026

FUND	UNPAID INVOICES TOTALS	PAID INVOICES TOTALS	INVOICES TOTALS
01 - GENERAL	\$178,359.55	\$15,139.94	\$193,499.49
03 - FIRE	\$7,804.50	\$0.00	\$7,804.50
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	\$84,727.23	\$129,660.39	\$214,387.62
30 - CAPITAL	\$71,414.00		\$71,414.00
31 - OPEN SPACE	\$13,998.03	\$1,054.73	\$15,052.76
33 - AIRPORT CAPITAL FUND	\$0.00	\$543,060.24	\$543,060.24
34 - CAPITAL RESERVE FUND	\$0.00	\$0.00	\$0.00
35 - STATE LIQUID FUELS	\$0.00	\$0.00	\$0.00
TOTALS	\$356,303.31	\$688,915.30	\$1,045,218.61

Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
3450	Horst Insurance	11881	Inv 11881 - Airport Liability	1	01/07/2026	24,414.00	.00	24,414.00	24418	01/08/2026
		11881	Security and delivery fee	2	01/07/2026	4.00	.00	4.00	24418	01/08/2026
Total 3450:						24,418.00	.00	24,418.00		
8165	The Hartford	6694697198	LIFE; AD&D; STD; LTD - A	1	01/01/2026	97.02	.00	97.02	1222026	01/22/2026
		6694697198	LIFE; AD&D; STD; LTD - C	2	01/01/2026	219.89	.00	219.89	1222026	01/22/2026
		6694697198	LIFE; AD&D; STD; LTD - Fi	3	01/01/2026	210.35	.00	210.35	1222026	01/22/2026
		6694697198	LIFE; AD&D; STD; LTD - G	4	01/01/2026	125.60	.00	125.60	1222026	01/22/2026
		6694697198	LIFE; AD&D; STD; LTD - P	5	01/01/2026	186.11	.00	186.11	1222026	01/22/2026
		6694697198	LIFE; AD&D; STD; LTD - P	6	01/01/2026	475.05	.00	475.05	1222026	01/22/2026
		6694697198	LIFE; AD&D; STD; LTD - Ai	7	01/01/2026	490.69	.00	490.69	1222026	01/22/2026
Total 8165:						1,804.71	.00	1,804.71		
9278	Pitney Bowes Bank Inc Re	1.9.26	Postage for Pitney Bowes	1	01/16/2026	502.25	.00	502.25	11626	01/16/2026
Total 9278:						502.25	.00	502.25		
9714	Molnar, Raleigh	01132026	Office assistant/filing - 5 ho	1	01/13/2026	90.00	.00	90.00	32331	01/13/2026
		12172025	Office assistant/filing - 17 h	1	12/17/2025	306.00	.00	306.00	12470	12/17/2025
Total 9714:						396.00	.00	396.00		
9958	Kennett Area Community S	122220251	Money raised from the 202	1	12/22/2025	2,000.00	.00	2,000.00	32330	01/13/2026
Total 9958:						2,000.00	.00	2,000.00		
10140	BMO Spend Dynamics	10282025-01	Items for Mighty Writers xm	1	11/17/2025	88.51	.00	88.51	10282501	12/19/2025
		10282025-01	2025 ICMA Annual Confere	2	11/17/2025	28.16	.00	28.16	10282501	12/19/2025
		10282025-01	2025 ICMA Annual Confere	3	11/17/2025	14.26	.00	14.26	10282501	12/19/2025
		10282025-01	ICMA Day 5 Meals	4	11/17/2025	7.71	.00	7.71	10282501	12/19/2025
		10282025-01	2025 ICMA Annual Confere	5	11/17/2025	329.32	.00	329.32	10282501	12/19/2025
		10282025-01	2025 ICMA Annual Confere	6	11/17/2025	1,149.40	.00	1,149.40	10282501	12/19/2025
		10282025-01	ICMA Day 5 Meals	7	11/17/2025	7.28	.00	7.28	10282501	12/19/2025
		10282025-01	2025 ICMA Annual Confere	8	11/17/2025	47.50	.00	47.50	10282501	12/19/2025
		10282025-01	ICMA Day 4 Meals	9	11/17/2025	10.10	.00	10.10	10282501	12/19/2025
		10282025-01	ICMA Day 4 Meals	10	11/17/2025	16.19	.00	16.19	10282501	12/19/2025
		10282025-01	ICMA Day 2 Meals	11	11/17/2025	24.49	.00	24.49	10282501	12/19/2025
		10282025-01	Replacement AED batterie	12	11/17/2025	520.57	.00	520.57	10282501	12/19/2025
		10282025-01	Items for office first aid kit	13	11/17/2025	77.47	.00	77.47	10282501	12/19/2025
		10282025-01	Refund for lighters	14	11/17/2025	11.39-	.00	11.39-	10282501	12/19/2025
		10282025-01	Item for staff holiday party	15	11/17/2025	129.11	.00	129.11	10282501	12/19/2025
		10282025-01	Items for staff holiday gift b	16	11/17/2025	182.79	.00	182.79	10282501	12/19/2025
		10282025-01	Item for staff holiday party	17	11/17/2025	84.79	.00	84.79	10282501	12/19/2025
		10282025-01	Target purchase Christmas	18	11/17/2025	249.99	.00	249.99	10282501	12/19/2025
		10282025-01	Christmas party	19	11/17/2025	233.20	.00	233.20	10282501	12/19/2025
		10282025-01	Door prize for Xmas party	20	11/17/2025	499.00	.00	499.00	10282501	12/19/2025
		10282025-01	Door Prize for Xmas party	21	11/17/2025	174.95	.00	174.95	10282501	12/19/2025
		10282025-01	Gift card for township holid	22	11/17/2025	180.00	.00	180.00	10282501	12/19/2025
		10282025-01	Dog items for staff holiday r	23	11/17/2025	180.00	.00	180.00	10282501	12/19/2025
		10282025-01	Staff Halloween decor and	24	11/17/2025	89.93	.00	89.93	10282501	12/19/2025
		10282025-01	Holiday raffle items for staff	25	11/17/2025	143.62	.00	143.62	10282501	12/19/2025
		10282025-01	Holiday raffle items for staff	26	11/17/2025	61.72	.00	61.72	10282501	12/19/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		10282025-01	EMS LSA RECEIPT 100.00	27	11/17/2025	100.00	.00	100.00	10282501	12/19/2025
		10282025-01	Credit plus for Dunn & Bra	28	11/17/2025	41.55	.00	41.55	10282501	12/19/2025
		10282025-01	water del.	29	11/17/2025	63.87	.00	63.87	10282501	12/19/2025
		10282025-01	Oct 2025 Twp Admin 3 car	30	11/17/2025	36.00	.00	36.00	10282501	12/19/2025
		10282025-01	Two containers of windshie	31	11/17/2025	10.58	.00	10.58	10282501	12/19/2025
		10282025-01	\$9.18 for pen refills, \$84.99	32	11/17/2025	9.18	.00	9.18	10282501	12/19/2025
		10282025-01	Monthly storage fees (Oct.)	33	11/17/2025	.99	.00	.99	10282501	12/19/2025
		10282025-01	Two 2026 Daily planner bo	34	11/17/2025	60.67	.00	60.67	10282501	12/19/2025
		10282025-01	Breakfast for parts run	35	11/17/2025	11.21	.00	11.21	10282501	12/19/2025
		10282025-01	Car wash, glass cleaner, a	36	11/17/2025	18.97	.00	18.97	10282501	12/19/2025
		10282025-01	Trailer plug adapter	37	11/17/2025	12.99	.00	12.99	10282501	12/19/2025
		10282025-01	Replacement AED batterie	38	11/17/2025	241.57	.00	241.57	10282501	12/19/2025
		10282025-01	\$9.18 for pen refills, \$84.99	39	11/17/2025	84.99	.00	84.99	10282501	12/19/2025
		10282025-01	Clothing allowance for Rob	40	11/17/2025	109.98	.00	109.98	10282501	12/19/2025
		10282025-01	Clothing allowance for Rob	41	11/17/2025	153.00	.00	153.00	10282501	12/19/2025
		10282025-01	Boot allowance for Kenny	42	11/17/2025	121.16	.00	121.16	10282501	12/19/2025
		10282025-01	Replacement fan motor for	43	11/17/2025	210.00	.00	210.00	10282501	12/19/2025
		10282025-01	Repair parts for large chain	44	11/17/2025	77.31	.00	77.31	10282501	12/19/2025
		10282025-01	Uniform resize order	45	11/17/2025	340.35	.00	340.35	10282501	12/19/2025
		10282025-01	Supplies for admin Xmas d	46	11/17/2025	9.68	.00	9.68	10282501	12/19/2025
		10282025-01	Supplies for admin Xmas d	47	11/17/2025	3.96	.00	3.96	10282501	12/19/2025
		10282025-01	Supplies for admin Xmas d	48	11/17/2025	16.99	.00	16.99	10282501	12/19/2025
		10282025-01	Supplies for admin Xmas d	49	11/17/2025	9.32	.00	9.32	10282501	12/19/2025
		10282025-01	Supplies for admin Xmas d	50	11/17/2025	3.41	.00	3.41	10282501	12/19/2025
		10282025-01	Grease for Kubota snow bl	51	11/17/2025	81.90	.00	81.90	10282501	12/19/2025
		10282025-01	Supplies for admin Xmas d	52	11/17/2025	70.42	.00	70.42	10282501	12/19/2025
		10282025-01	tape & cleaning supplies	53	11/17/2025	15.48	.00	15.48	10282501	12/19/2025
		10282025-01	Lights's for exterior admin	54	11/17/2025	237.88	.00	237.88	10282501	12/19/2025
		10282025-01	2 battery chargers for chipp	55	11/17/2025	134.39	.00	134.39	10282501	12/19/2025
		10282025-01	Fuel for minor equipment	56	11/17/2025	164.96	.00	164.96	10282501	12/19/2025
		10282025-01	Maintenance for minor equi	57	11/17/2025	158.42	.00	158.42	10282501	12/19/2025
		10282025-01	Post 5k race participant ref	58	11/17/2025	153.85	.00	153.85	10282501	12/19/2025
		10282025-01	Turkey 5k staff/volunteer lu	59	11/17/2025	247.00	.00	247.00	10282501	12/19/2025
		10282025-01	Turkey 5k staff/volunteer a	60	11/17/2025	82.00	.00	82.00	10282501	12/19/2025
		10282025-01	5k supplies	61	11/17/2025	141.43	.00	141.43	10282501	12/19/2025
		10282025-01	5k post-race refreshments	62	11/17/2025	52.43	.00	52.43	10282501	12/19/2025
		10282025-01	Hi-vis safety vests for 5k vo	63	11/17/2025	152.16	.00	152.16	10282501	12/19/2025
		10282025-01	5k event supplies	64	11/17/2025	205.86	.00	205.86	10282501	12/19/2025
		10282025-01	Pipe-N-Drape for Cookies	65	11/17/2025	967.68	.00	967.68	10282501	12/19/2025
		10282025-01	Refund on card	66	11/17/2025	122.98-	.00	122.98-	10282501	12/19/2025
		10282025-01	Supplies and Decor for Co	67	11/17/2025	99.88	.00	99.88	10282501	12/19/2025
		10282025-01	Purchase made in error - c	68	11/17/2025	50.99	.00	50.99	10282501	12/19/2025
		10282025-01	Purchase made in error - c	69	11/17/2025	71.99	.00	71.99	10282501	12/19/2025
		10282025-01	Replacement AED batterie	70	11/17/2025	520.57	.00	520.57	10282501	12/19/2025
		10282025-01	Shipping back-and-forth an	71	11/17/2025	950.00	.00	950.00	10282501	12/19/2025
		10282025-09	Elf Costume for Cookies w/	1	11/25/2025	14.20	.00	14.20	10282509	12/19/2025
		10282025-09	Pilot lounge - Coffee & Cre	2	11/25/2025	65.98	.00	65.98	10282509	12/19/2025
		10282025-09	Creamer for pilot lounge	3	11/25/2025	16.66	.00	16.66	10282509	12/19/2025
		10282025-09	Multipurpose Copy Printer	4	11/25/2025	47.32	.00	47.32	10282509	12/19/2025
		10282025-09	Roast Ridge Single Serve	5	11/25/2025	101.09	.00	101.09	10282509	12/19/2025
		10282025-09	300 Count Clear Plastic Kn	6	11/25/2025	88.58	.00	88.58	10282509	12/19/2025
		10282025-09	Tork Multifold Hand Towel	7	11/25/2025	69.88	.00	69.88	10282509	12/19/2025
		10282025-09	Acer USB C Docking Statio	8	11/25/2025	59.24	.00	59.24	10282509	12/19/2025
		10282025-09	sugar and dry erase marke	9	11/25/2025	55.26	.00	55.26	10282509	12/19/2025
		10282025-09	Toner, black 2 pk	10	11/25/2025	60.39	.00	60.39	10282509	12/19/2025
		10282025-09	coffee creamer	11	11/25/2025	23.98	.00	23.98	10282509	12/19/2025
		10282025-09	Bathoom Tissues, paper to	12	11/25/2025	116.73	.00	116.73	10282509	12/19/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		10282025-09	Cleaning supplies, trash ba	13	11/25/2025	109.02	.00	109.02	10282509	12/19/2025
		10282025-09	(2) pastic 4 tier shelf for sto	14	11/25/2025	36.66	.00	36.66	10282509	12/19/2025
		10282025-09	Food for FAA repair station	15	11/25/2025	131.74	.00	131.74	10282509	12/19/2025
		10282025-09	Food for FAA Repair statio	16	11/25/2025	176.57	.00	176.57	10282509	12/19/2025
		10282025-09	Airport FBO phones	17	11/25/2025	237.94	.00	237.94	10282509	12/19/2025
		10282025-09	Airport Outside internet by	18	11/25/2025	104.90	.00	104.90	10282509	12/19/2025
		10282025-09	Airport FBO internet	19	11/25/2025	293.22	.00	293.22	10282509	12/19/2025
		10282025-09	Replacement Hangar door	20	11/25/2025	8,923.53	.00	8,923.53	10282509	12/19/2025
		10282025-09	Monthly Subscription	21	11/25/2025	63.59	.00	63.59	10282509	12/19/2025
		10282025-09	subscription	22	11/25/2025	49.00	.00	49.00	10282509	12/19/2025
		10282025-09	Monthly subscriber plan	23	11/25/2025	116.00	.00	116.00	10282509	12/19/2025
		10282025-09	Quickbooks subsription	24	11/25/2025	36.57	.00	36.57	10282509	12/19/2025
		10282025-09	Monthly floor mat service	25	11/25/2025	70.61	.00	70.61	10282509	12/19/2025
		10282025-09	Mowing - Oct.	26	11/25/2025	6,015.71	.00	6,015.71	10282509	12/19/2025
		10282025-09	Elf Costume for Cookies w/	27	11/25/2025	44.99	.00	44.99	10282509	12/19/2025
		10282025-09	Santa Costume	28	11/25/2025	80.52	.00	80.52	10282509	12/19/2025
		10282025-09	price adjust on ham's base	29	11/25/2025	26.97	.00	26.97	10282509	12/19/2025
		10282025-09	Pot luck open house	30	11/25/2025	224.86	.00	224.86	10282509	12/19/2025
		10282025-09	Flight school sectional char	31	11/25/2025	61.84	.00	61.84	10282509	12/19/2025
		10282025-09	Learn to Fly Course for PP	32	11/25/2025	358.80	.00	358.80	10282509	12/19/2025
		10282025-09	Learn to Fly Course for PP	33	11/25/2025	358.80	.00	358.80	10282509	12/19/2025
		10282025-09	D2 mach watch for CFI Si	34	11/25/2025	1,124.98	.00	1,124.98	10282509	12/19/2025
		10282025-09	N9167C - Bolt PN 043314	35	11/25/2025	306.04	.00	306.04	10282509	12/19/2025
		10282025-09	N63524 - Whelen 14V LED	36	11/25/2025	647.90	.00	647.90	10282509	12/19/2025
		10282025-09	Monthly Suite resources 11	37	11/25/2025	382.50	.00	382.50	10282509	12/19/2025
		10282025-09	11/22/25 intro flight, . 8hrs,	38	11/25/2025	56.00	.00	56.00	10282509	12/19/2025
		10282025-09	Luke Brunell flight 1, schol	39	11/25/2025	63.00	.00	63.00	10282509	12/19/2025
		10282025-09	Richard Wiltison 2.2 groun	40	11/25/2025	154.00	.00	154.00	10282509	12/19/2025
		10282025-09	CFI Checkouts Qty: 3 intro	41	11/25/2025	750.00	.00	750.00	10282509	12/19/2025
		10282025-09	Richard Wiltison .8 flight 1.	42	11/25/2025	140.00	.00	140.00	10282509	12/19/2025
		10282025-09	Richard Wiltison 1.3 flight	43	11/25/2025	91.00	.00	91.00	10282509	12/19/2025
		10282025-09	Flight Instruction Qty: 19 \$	44	11/25/2025	1,512.00	.00	1,512.00	10282509	12/19/2025
		10282025-09	Richard Wiltison 1.5flight	45	11/25/2025	105.00	.00	105.00	10282509	12/19/2025
		10282025-09	Richard Wiltison 2.2 groun	46	11/25/2025	154.00	.00	154.00	10282509	12/19/2025
		10282025-09	Richard Wiltison 2.2 groun	47	11/25/2025	154.00	.00	154.00	10282509	12/19/2025
		10282025-09	Discovery flight, . 5 hr	48	11/25/2025	35.00	.00	35.00	10282509	12/19/2025
		10282025-09	Richard Wiltison 10/31/25	49	11/25/2025	154.00	.00	154.00	10282509	12/19/2025
		10282025-09	After the bell sim, 0. 9 hrs	50	11/25/2025	63.00	.00	63.00	10282509	12/19/2025
		10282025-09	Screen Protector for iPad	51	11/25/2025	31.75	.00	31.75	10282509	12/19/2025
		10282025-09	shop Flexzilla Pro Air Hos	52	11/25/2025	89.79	.00	89.79	10282509	12/19/2025
		10282025-09	Shop - Generic SATA® 10	53	11/25/2025	119.73	.00	119.73	10282509	12/19/2025
		10282025-09	Shop Sweatshirts. - will be	54	11/25/2025	1,021.30	.00	1,021.30	10282509	12/19/2025
		10282025-09	parts shipping	55	11/25/2025	166.75	.00	166.75	10282509	12/19/2025
		10282025-09	Fairchild External Retainin	56	11/25/2025	19.48	.00	19.48	10282509	12/19/2025
		10282025-09	LWright/67C 2 RAPCO BR	57	11/25/2025	633.04	.00	633.04	10282509	12/19/2025
		10282025-09	parts shipping	58	11/25/2025	84.29	.00	84.29	10282509	12/19/2025
		10282025-09	Restoration - AN to invert	59	11/25/2025	47.48	.00	47.48	10282509	12/19/2025
		10282025-09	N75CS Cylinder	60	11/25/2025	1,218.21	.00	1,218.21	10282509	12/19/2025
		10282025-09	MEK 2gl	61	11/25/2025	67.80	.00	67.80	10282509	12/19/2025
		10282025-09	N2224B Oil Analysis	62	11/25/2025	40.00	.00	40.00	10282509	12/19/2025
		10282025-09	N81059 - Door Hinge Asse	63	11/25/2025	260.00	.00	260.00	10282509	12/19/2025
		10282025-09	stk 2 RA066-10500-4K RA	64	11/25/2025	88.36	.00	88.36	10282509	12/19/2025
		10282025-09	STK Clear Scratch- and U	65	11/25/2025	269.77	.00	269.77	10282509	12/19/2025
		10282025-09	stk 2 RA066-10500-4K RA	66	11/25/2025	289.96	.00	289.96	10282509	12/19/2025
		10282025-09	Shop stk Nitrile gloves	67	11/25/2025	85.49	.00	85.49	10282509	12/19/2025
		10282025-09	Walmart purchase	68	11/25/2025	99.72	.00	99.72	10282509	12/19/2025
		10282025-09	L2/STK 1 8560K175 Clear	69	11/25/2025	135.25	.00	135.25	10282509	12/19/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		10282025-09	Richard Wiltison 1.2 flight .	70	11/25/2025	105.00	.00	105.00	10282509	12/19/2025
		10282025-09	Brake Cleaner 14oz	71	11/25/2025	51.40	.00	51.40	10282509	12/19/2025
		10282025-09	Fairchild - Dust Caps Fits	72	11/25/2025	14.82	.00	14.82	10282509	12/19/2025
		10282025-09	STK/N172EQ/D 2 CESSN	73	11/25/2025	671.19	.00	671.19	10282509	12/19/2025
		10282025-09	N4306B panel	74	11/25/2025	1,600.00	.00	1,600.00	10282509	12/19/2025
		10282025-09	N6141V -shipping charges	75	11/25/2025	25.89	.00	25.89	10282509	12/19/2025
		10282025-09	N6141V - KA12364 HARN	76	11/25/2025	618.00	.00	618.00	10282509	12/19/2025
		10282025-09	N81059 - vintage glass gac	77	11/25/2025	33.54	.00	33.54	10282509	12/19/2025
		10282025-09	Fairchild Felt Sheet, Plain	78	11/25/2025	35.35	.00	35.35	10282509	12/19/2025
		10282025-09	N3629W oil report	79	11/25/2025	40.00	.00	40.00	10282509	12/19/2025
		10282025-09	N1807T oil report N410T oi	80	11/25/2025	80.00	.00	80.00	10282509	12/19/2025
		10282025-09	parts shipping	81	11/25/2025	290.21	.00	290.21	10282509	12/19/2025
		10282025-09	Restoration - SS907-P-36-	82	11/25/2025	71.33	.00	71.33	10282509	12/19/2025
		10282025-09	STK 18-8 Stainless Steel N	83	11/25/2025	25.38	.00	25.38	10282509	12/19/2025
		10282025-09	Radial Shaft seal	84	11/25/2025	29.51	.00	29.51	10282509	12/19/2025
		10282025-09	Fairchild/N81 11702-5 BO	85	11/25/2025	74.15	.00	74.15	10282509	12/19/2025
		10282025-09	200 TE PIDG RING TONG	86	11/25/2025	275.85	.00	275.85	10282509	12/19/2025
		10282025-09	Faichilc - SP-FELT-2-100	87	11/25/2025	56.90	.00	56.90	10282509	12/19/2025
		10282025-09	Fairchild/ N881 1 ABI BEA	88	11/25/2025	82.02	.00	82.02	10282509	12/19/2025
		10282025-09	Pneumatic parts 1/4", 3/16	89	11/25/2025	99.17	.00	99.17	10282509	12/19/2025
		10282025-09	Fairchild - Polyurethane Un	90	11/25/2025	19.58	.00	19.58	10282509	12/19/2025
		10282025-09	N4306B Gascolator assy	91	11/25/2025	308.23	.00	308.23	10282509	12/19/2025
		10282025-09	Repair Unit In Op, Actuator,	92	11/25/2025	1,405.56	.00	1,405.56	10282509	12/19/2025
		10282025-09	Stk - pin and socket conne	93	11/25/2025	36.23	.00	36.23	10282509	12/19/2025
		10282025-09	10 AN FITTINGS AN818-4	94	11/25/2025	33.75	.00	33.75	10282509	12/19/2025
		10282025-09	Heat-Shrinkable Splice Kit	95	11/25/2025	218.50	.00	218.50	10282509	12/19/2025
		10282025-09	Oil, X/C & Victory	96	11/25/2025	793.85	.00	793.85	10282509	12/19/2025
		10282025-09	N3636A - SCAT-13 ducting	97	11/25/2025	247.66	.00	247.66	10282509	12/19/2025
		10282025-09	N3636A/N2537K - TFS1 F	98	11/25/2025	82.65	.00	82.65	10282509	12/19/2025
		10282025-09	small tool for shop	99	11/25/2025	35.24	.00	35.24	10282509	12/19/2025
		10282025-09	L-2 - Mahog plywood, Finni	100	11/25/2025	1,156.27	.00	1,156.27	10282509	12/19/2025
		10282025-09	N2537K - ABI spring and s	101	11/25/2025	68.65	.00	68.65	10282509	12/19/2025
		10282025-09	N4306B - Dash light Red S	102	11/25/2025	61.41	.00	61.41	10282509	12/19/2025
		10282025-09	SIM4P mag	103	11/25/2025	1,804.45	.00	1,804.45	10282509	12/19/2025
		10282025-09	N74HE Oil report	104	11/25/2025	40.00	.00	40.00	10282509	12/19/2025
		10282025-09	N2224B - G3X fuel press c	105	11/25/2025	431.42	.00	431.42	10282509	12/19/2025
		10282025-09	Restoration - T craft horizo	106	11/25/2025	428.33	.00	428.33	10282509	12/19/2025
		10282025-09	N2224B - Fuel press carb	107	11/25/2025	321.30	.00	321.30	10282509	12/19/2025
		10282025-09	L2 - 3/8 TUBE INVERTED	108	11/25/2025	29.29	.00	29.29	10282509	12/19/2025
		10282025-09	N783PT Overhauled Cylind	109	11/25/2025	2,176.36	.00	2,176.36	10282509	12/19/2025
		10282025-09	N3636A - Muffler	110	11/25/2025	1,219.48	.00	1,219.48	10282509	12/19/2025
		10282025-09	POWERTEC 10 PCS 80 G	111	11/25/2025	14.83	.00	14.83	10282509	12/19/2025
		10282025-09	Part purchahse	112	11/25/2025	149.03	.00	149.03	10282509	12/19/2025
		10282025-09	Parts Shipping	113	11/25/2025	88.94	.00	88.94	10282509	12/19/2025
		10282025-09	Shop airline parts	114	11/25/2025	72.40	.00	72.40	10282509	12/19/2025
		10282025-09	Ike/Stk - T66815-00 gas ta	115	11/25/2025	34.67	.00	34.67	10282509	12/19/2025
		10282025-09	N3869Q - Windshield seala	116	11/25/2025	236.92	.00	236.92	10282509	12/19/2025
		10282025-09	Timer for paint shop	117	11/25/2025	10.59	.00	10.59	10282509	12/19/2025
		10282025-09	69Q - Circuit breaker 2cas	118	11/25/2025	219.48	.00	219.48	10282509	12/19/2025
		10282025-09	STK/IKE - W100 plus oil 2c	119	11/25/2025	136.31	.00	136.31	10282509	12/19/2025
		10282025-09	Resistors	120	11/25/2025	6.58	.00	6.58	10282509	12/19/2025
		10282025-09	Bob Crossan - RG-35A	121	11/25/2025	424.78	.00	424.78	10282509	12/19/2025
		10282025-09	Telescoping Magnet Pick-u	122	11/25/2025	9.53	.00	9.53	10282509	12/19/2025
		10282025-09	N7986N/N4306B - Alternat	123	11/25/2025	692.44	.00	692.44	10282509	12/19/2025
		10282025-09	86N/stk - AN822-6 steel fitti	124	11/25/2025	143.65	.00	143.65	10282509	12/19/2025
		10282025-09	86N/stk - PPBMC45 maste	125	11/25/2025	227.03	.00	227.03	10282509	12/19/2025
		10282025-09	N2104N - oil report	126	11/25/2025	40.00	.00	40.00	10282509	12/19/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		10282025-09	parts shipping	127	11/25/2025	40.90	.00	40.90	10282509	12/19/2025
		10282025-09	shop - all in one tool adapt	128	11/25/2025	103.33	.00	103.33	10282509	12/19/2025
		10282025-09	N410HA - GTN750Xi,Black	129	11/25/2025	15,030.00	.00	15,030.00	10282509	12/19/2025
		10282025-09	N410HA - Kit, GI 275 ADA	130	11/25/2025	3,521.25	.00	3,521.25	10282509	12/19/2025
		10282025-09	N410HA - Garmin Equip	131	11/25/2025	39,806.25	.00	39,806.25	10282509	12/19/2025
		10282025-09	N4306B - GMA345, Standa	132	11/25/2025	1,871.25	.00	1,871.25	10282509	12/19/2025
		10282025-09	N3699A - Install Kit, G500/	133	11/25/2025	97.50	.00	97.50	10282509	12/19/2025
		10282025-09	N4306B - GSB 15, Type-A	134	11/25/2025	337.50	.00	337.50	10282509	12/19/2025
		10282025-09	N3699A - GDU 1060,G500	135	11/25/2025	10,725.00	.00	10,725.00	10282509	12/19/2025
		10282025-09	N3699A - Garmin charge	136	11/25/2025	645.00	.00	645.00	10282509	12/19/2025
		10282025-09	N3699A - credit memo	137	11/25/2025	6,450.00	.00	6,450.00	10282509	12/19/2025
		10282025-09	N4306B - GTN650Xi	138	11/25/2025	10,346.25	.00	10,346.25	10282509	12/19/2025
		10282025-09	Scull - D2 mach watch	139	11/25/2025	1,124.99	.00	1,124.99	10282509	12/19/2025
		10282025-09	N3699A - GDU 700L,G500	140	11/25/2025	6,450.00	.00	6,450.00	10282509	12/19/2025
		10282025-09	Flight School - Acc,Power/	141	11/25/2025	285.00	.00	285.00	10282509	12/19/2025
		10282025-09	1 Inch 3 Ring Binders, - 12	142	11/25/2025	45.82	.00	45.82	10282509	12/19/2025
		10282025-09	Shop stk Microfiber towels	143	11/25/2025	60.41	.00	60.41	10282509	12/19/2025
		10282025-09	Rotary Tool Cutting Discs f	144	11/25/2025	14.30	.00	14.30	10282509	12/19/2025
		10282025-09	POWERTEC Spring Clamp	145	11/25/2025	25.42	.00	25.42	10282509	12/19/2025
		10282025-09	Nitrile gloves =, Medium	146	11/25/2025	88.98	.00	88.98	10282509	12/19/2025
		10282025-09	Skat blast filter outlet kit, w	147	11/25/2025	313.65	.00	313.65	10282509	12/19/2025
		10282025-09	Service to empty and used	148	11/25/2025	75.00	.00	75.00	10282509	12/19/2025
		10282025-09	Replacement AED batterie	149	11/25/2025	520.57	.00	520.57	10282509	12/19/2025
		10282025-31	Roof repairs for Hiles gara	1	11/04/2025	21.64	.00	21.64	10282531	12/19/2025
		122704-01	zoom video receipt	1	12/11/2025	2,199.00	.00	2,199.00	11601	01/16/2026
		122704-01	CEU Certification - IBC Ess	2	12/11/2025	720.00	.00	720.00	11601	01/16/2026
		122704-01	CEU Certification - BCO U	3	12/11/2025	60.00	.00	60.00	11601	01/16/2026
		122704-01	CEU for certification	4	12/11/2025	162.00	.00	162.00	11601	01/16/2026
		122704-01	1099 forms for 2025	5	12/11/2025	59.43	.00	59.43	11601	01/16/2026
		122704-01	John G bday lunch	6	12/11/2025	15.86	.00	15.86	11601	01/16/2026
		122704-01	John G bday lunch	7	12/11/2025	156.93	.00	156.93	11601	01/16/2026
		122704-01	Poinsettias for staff holiday	8	12/11/2025	51.00	.00	51.00	11601	01/16/2026
		122704-01	Supplies needed for a raffle	9	12/11/2025	48.62	.00	48.62	11601	01/16/2026
		122704-01	Gift Cards for raffle basket f	10	12/11/2025	359.33	.00	359.33	11601	01/16/2026
		122704-01	Gift Card for raffle	11	12/11/2025	50.00	.00	50.00	11601	01/16/2026
		122704-01	\$50.00 dollar gift card for r	12	12/11/2025	50.00	.00	50.00	11601	01/16/2026
		122704-01	Gift Cards for raffle	13	12/11/2025	55.00	.00	55.00	11601	01/16/2026
		122704-01	Gift Card for Raffle	14	12/11/2025	52.12	.00	52.12	11601	01/16/2026
		122704-01	Door prize for Xmas party	15	12/11/2025	101.99	.00	101.99	11601	01/16/2026
		122704-01	Door price Xmas party	16	12/11/2025	179.00	.00	179.00	11601	01/16/2026
		122704-01	Monthly- Credit Insights - B	17	12/11/2025	51.94	.00	51.94	11601	01/16/2026
		122704-01	Ad for Accounting/Budget	18	12/11/2025	108.40	.00	108.40	11601	01/16/2026
		122704-01	Ad for accounting/budget a	19	12/11/2025	532.27	.00	532.27	11601	01/16/2026
		122704-01	water del.	20	12/11/2025	151.21	.00	151.21	11601	01/16/2026
		122704-01	car wash	21	12/11/2025	24.00	.00	24.00	11601	01/16/2026
		122704-01	Monthly storage fees (Nov)	22	12/11/2025	.99	.00	.99	11601	01/16/2026
		122704-01	1/4" and 3/8" stamp set fo	23	12/11/2025	37.98	.00	37.98	11601	01/16/2026
		122704-01	USTIF capacity fee	24	12/11/2025	274.15	.00	274.15	11601	01/16/2026
		122704-01	Battery tender for vehicles/	25	12/11/2025	199.95	.00	199.95	11601	01/16/2026
		122704-01	Bolt and lock washers for F	26	12/11/2025	28.87	.00	28.87	11601	01/16/2026
		122704-01	Clothing allowance for PW	27	12/11/2025	2,797.00	.00	2,797.00	11601	01/16/2026
		122704-01	Water boots for Art Lyle fro	28	12/11/2025	171.94	.00	171.94	11601	01/16/2026
		122704-01	Trash bags for shop	29	12/11/2025	149.15	.00	149.15	11601	01/16/2026
		122704-01	Replacement headlight hou	30	12/11/2025	674.47	.00	674.47	11601	01/16/2026
		122704-01	Bushings for bank mower c	31	12/11/2025	10.98	.00	10.98	11601	01/16/2026
		122704-01	Propane refills for blacktop	32	12/11/2025	28.98	.00	28.98	11601	01/16/2026
		122704-01	Fence staples	33	12/11/2025	5.99	.00	5.99	11601	01/16/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		122704-01	Snow shovels	34	12/11/2025	79.96	.00	79.96	11601	01/16/2026
		122704-01	Town Hall xmas decoration	35	12/11/2025	61.92	.00	61.92	11601	01/16/2026
		122704-01	Lumber for dump bed sides	36	12/11/2025	33.38	.00	33.38	11601	01/16/2026
		122704-01	Cable ties	37	12/11/2025	15.99	.00	15.99	11601	01/16/2026
		122704-01	Batteries	38	12/11/2025	7.94	.00	7.94	11601	01/16/2026
		122704-01	Wreath for Town Hall	39	12/11/2025	284.00	.00	284.00	11601	01/16/2026
		122704-01	Zip ties	40	12/11/2025	8.00	.00	8.00	11601	01/16/2026
		122704-01	Cookies for Cookies with S	41	12/11/2025	377.88	.00	377.88	11601	01/16/2026
		122704-01	Cookies with Santa supplie	42	12/11/2025	676.16	.00	676.16	11601	01/16/2026
		122704-09	Black on White label Coffe	1	12/23/2025	80.12	.00	80.12	11609	01/16/2026
		122704-09	Pilot lounge creamer	2	12/23/2025	12.34	.00	12.34	11609	01/16/2026
		122704-09	bathroom Tissues/paper to	3	12/23/2025	132.50	.00	132.50	11609	01/16/2026
		122704-09	Coffee filters	4	12/23/2025	48.85	.00	48.85	11609	01/16/2026
		122704-09	Dixie cups coffee pods	5	12/23/2025	133.07	.00	133.07	11609	01/16/2026
		122704-09	Liquid Hand Soap Refill 24	6	12/23/2025	14.77	.00	14.77	11609	01/16/2026
		122704-09	Pizza	7	12/23/2025	102.45	.00	102.45	11609	01/16/2026
		122704-09	Fuel Storage Tank Fee	8	12/23/2025	150.00	.00	150.00	11609	01/16/2026
		122704-09	Hoddie Sweatshirts for res	9	12/23/2025	1,164.00	.00	1,164.00	11609	01/16/2026
		122704-09	Airport FBO Phones	10	12/23/2025	237.94	.00	237.94	11609	01/16/2026
		122704-09	Airport FBO internet (indoo	11	12/23/2025	293.22	.00	293.22	11609	01/16/2026
		122704-09	Hangar doors (2)	12	12/23/2025	8,923.53	.00	8,923.53	11609	01/16/2026
		122704-09	Wind sock replacements	13	12/23/2025	156.53	.00	156.53	11609	01/16/2026
		122704-09	Monthly Adobe subscriptio	14	12/23/2025	63.59	.00	63.59	11609	01/16/2026
		122704-09	Flight School Scheduling pr	15	12/23/2025	446.25	.00	446.25	11609	01/16/2026
		122704-09	Monthly subscribers email	16	12/23/2025	132.00	.00	132.00	11609	01/16/2026
		122704-09	Airport billing system	17	12/23/2025	121.90	.00	121.90	11609	01/16/2026
		122704-09	Flight School Scheduling s	18	12/23/2025	17.00	.00	17.00	11609	01/16/2026
		122704-09	Airport Trash pick up	19	12/23/2025	858.54	.00	858.54	11609	01/16/2026
		122704-09	Monthly floor mat service	20	12/23/2025	70.61	.00	70.61	11609	01/16/2026
		122704-09	Donuts w/ santa	21	12/23/2025	175.68	.00	175.68	11609	01/16/2026
		122704-09	Donuts w/ Santa	22	12/23/2025	108.08	.00	108.08	11609	01/16/2026
		122704-09	Aircraft and pilot Assn fee	23	12/23/2025	89.00	.00	89.00	11609	01/16/2026
		122704-09	Private Pilot Ground Schoo	24	12/23/2025	358.80	.00	358.80	11609	01/16/2026
		122704-09	Plane pass	25	12/23/2025	10.31	.00	10.31	11609	01/16/2026
		122704-09	Printed Jumbo postcard for	26	12/23/2025	74.20	.00	74.20	11609	01/16/2026
		122704-09	Victory XMAS dinner	27	12/23/2025	977.07	.00	977.07	11609	01/16/2026
		122704-09	Victory charge either for re	28	12/23/2025	600.00	.00	600.00	11609	01/16/2026
		122704-09	Contracted for flight school	29	12/23/2025	84.00	.00	84.00	11609	01/16/2026
		122704-09	contracted for flight school	30	12/23/2025	105.00	.00	105.00	11609	01/16/2026
		122704-09	Contracted for flight lesson	31	12/23/2025	196.00	.00	196.00	11609	01/16/2026
		122704-09	contracted for flight lesson	32	12/23/2025	154.00	.00	154.00	11609	01/16/2026
		122704-09	contracted for flight lesson	33	12/23/2025	77.00	.00	77.00	11609	01/16/2026
		122704-09	contracted to teach ground	34	12/23/2025	100.00	.00	100.00	11609	01/16/2026
		122704-09	contracted for flight lesson	35	12/23/2025	119.00	.00	119.00	11609	01/16/2026
		122704-09	contracted service for Fligh	36	12/23/2025	154.00	.00	154.00	11609	01/16/2026
		122704-09	Premium Label Supply Whi	37	12/23/2025	88.96	.00	88.96	11609	01/16/2026
		122704-09	Milton S-303VKIT HIGHFL	38	12/23/2025	7.95	.00	7.95	11609	01/16/2026
		122704-09	SHOP - BHA Metal and Sta	39	12/23/2025	78.97	.00	78.97	11609	01/16/2026
		122704-09	Milton S-314VKIT Kit, 14pc	40	12/23/2025	42.92	.00	42.92	11609	01/16/2026
		122704-09	Oil Press Gauge Refund fr	41	12/23/2025	380.00-	.00	380.00-	11609	01/16/2026
		122704-09	N9284W - Blacksteel brake	42	12/23/2025	635.76	.00	635.76	11609	01/16/2026
		122704-09	N3699A - 7274-2-3 CB (5)	43	12/23/2025	108.55	.00	108.55	11609	01/16/2026
		122704-09	N1311J - CCB-4320 Curtis	44	12/23/2025	45.40	.00	45.40	11609	01/16/2026
		122704-09	N1807T Oil analysis	45	12/23/2025	40.00	.00	40.00	11609	01/16/2026
		122704-09	Parts shipping	46	12/23/2025	75.50	.00	75.50	11609	01/16/2026
		122704-09	67C - sump S1258-1	47	12/23/2025	79.72	.00	79.72	11609	01/16/2026
		122704-09	STK - MS21075L08 nut	48	12/23/2025	7.27	.00	7.27	11609	01/16/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		122704-09	N3699A/stk - 203-3B Breyd	49	12/23/2025	36.98	.00	36.98	11609	01/16/2026
		122704-09	N1331J - BJ1000AS1M qui	50	12/23/2025	54.23	.00	54.23	11609	01/16/2026
		122704-09	N4305X- Kool Scoop left h	51	12/23/2025	186.11	.00	186.11	11609	01/16/2026
		122704-09	Plate nut drill Jig #6	52	12/23/2025	55.64	.00	55.64	11609	01/16/2026
		122704-09	Fairchild/420 - Flush drain	53	12/23/2025	140.69	.00	140.69	11609	01/16/2026
		122704-09	N3699A - 28V Bi-Color LE	54	12/23/2025	144.00	.00	144.00	11609	01/16/2026
		122704-09	stk - 751-872 GASKET qty	55	12/23/2025	92.97	.00	92.97	11609	01/16/2026
		122704-09	Pony 3''' & 4''' clamps 6''' J	56	12/23/2025	74.50	.00	74.50	11609	01/16/2026
		122704-09	N3699A - Fuel senders	57	12/23/2025	2,205.00	.00	2,205.00	11609	01/16/2026
		122704-09	N4305X/stk - 751-872 GAS	58	12/23/2025	66.21	.00	66.21	11609	01/16/2026
		122704-09	Refund	59	12/23/2025	205.00	.00	205.00	11609	01/16/2026
		122704-09	part	60	12/23/2025	.19	.00	.19	11609	01/16/2026
		122704-09	N9167C - Hardware (wash	61	12/23/2025	124.80	.00	124.80	11609	01/16/2026
		122704-09	Parts shipping	62	12/23/2025	149.09	.00	149.09	11609	01/16/2026
		122704-09	N413SL - Fuel senders (4)	63	12/23/2025	2,205.00	.00	2,205.00	11609	01/16/2026
		122704-09	N65021 - Artex ELT 345 Ba	64	12/23/2025	300.15	.00	300.15	11609	01/16/2026
		122704-09	AN2552-3A Power Recept	65	12/23/2025	104.47	.00	104.47	11609	01/16/2026
		122704-09	Supplies	66	12/23/2025	17.20	.00	17.20	11609	01/16/2026
		122704-09	N21517 - Oil dipstick gaske	67	12/23/2025	211.66	.00	211.66	11609	01/16/2026
		122704-09	N3699A - Beech Wingtip Ki	68	12/23/2025	3,100.00	.00	3,100.00	11609	01/16/2026
		122704-09	Restoration - #1307096 C	69	12/23/2025	68.60	.00	68.60	11609	01/16/2026
		122704-09	Terminal board nut & termi	70	12/23/2025	121.36	.00	121.36	11609	01/16/2026
		122704-09	Refund	71	12/23/2025	702.78-	.00	702.78-	11609	01/16/2026
		122704-09	N3699A - Dual Yoke contro	72	12/23/2025	5,727.00	.00	5,727.00	11609	01/16/2026
		122704-09	Super-Conductive 101 Cop	73	12/23/2025	142.23	.00	142.23	11609	01/16/2026
		122704-09	N12517 - Baffle assy AF05	74	12/23/2025	151.68	.00	151.68	11609	01/16/2026
		122704-09	N3699A/stk - 7274-2-5 Circ	75	12/23/2025	415.40	.00	415.40	11609	01/16/2026
		122704-09	N3699A - XPDR Antenna	76	12/23/2025	43.87	.00	43.87	11609	01/16/2026
		122704-09	Metal Sealing Washers 7/1	77	12/23/2025	49.89	.00	49.89	11609	01/16/2026
		122704-09	N369AA - Instrument panel	78	12/23/2025	1,470.00	.00	1,470.00	11609	01/16/2026
		122704-09	6061 Alum 90deg Angle w/	79	12/23/2025	54.51	.00	54.51	11609	01/16/2026
		122704-09	Threaded drill bits	80	12/23/2025	113.75	.00	113.75	11609	01/16/2026
		122704-09	N3699A - MCI Max Power	81	12/23/2025	523.74	.00	523.74	11609	01/16/2026
		122704-09	N3699A/STK - 7274-2-2 C	82	12/23/2025	175.00	.00	175.00	11609	01/16/2026
		122704-09	N3699A/stk - 7274-2-1 Circ	83	12/23/2025	105.55	.00	105.55	11609	01/16/2026
		122704-09	N3699A - 7271-8-30 Circuit	84	12/23/2025	220.36	.00	220.36	11609	01/16/2026
		122704-09	N63524 - BP-1010 ELT bat	85	12/23/2025	117.00	.00	117.00	11609	01/16/2026
		122704-09	N3699A - 1 35-380132-73	86	12/23/2025	118.27	.00	118.27	11609	01/16/2026
		122704-09	N3699A - harness	87	12/23/2025	9,114.00	.00	9,114.00	11609	01/16/2026
		122704-09	09F/STK - 10amp fuse, Tac	88	12/23/2025	537.67	.00	537.67	11609	01/16/2026
		122704-09	part shipping	89	12/23/2025	17.81	.00	17.81	11609	01/16/2026
		122704-09	Shop 9V batteries	90	12/23/2025	26.89	.00	26.89	11609	01/16/2026
		122704-09	524/stk - TCM generator, L	91	12/23/2025	1,310.05	.00	1,310.05	11609	01/16/2026
		122704-09	524/STK - MS35769-48 ga	92	12/23/2025	26.82	.00	26.82	11609	01/16/2026
		122704-09	N3869Q - OPT-1 oil press/t	93	12/23/2025	785.00	.00	785.00	11609	01/16/2026
		122704-09	STK 1 UREM40E-12PK TE	94	12/23/2025	1,011.83	.00	1,011.83	11609	01/16/2026
		122704-09	69Q/stk 1 EI PT-100GA-T	95	12/23/2025	446.65	.00	446.65	11609	01/16/2026
		122704-09	2 AVL-TKS-5 GAL AVL TKS	96	12/23/2025	380.84	.00	380.84	11609	01/16/2026
		122704-09	Aluminum Foil Tape	97	12/23/2025	10.58	.00	10.58	11609	01/16/2026
		122704-09	Restoration - AN to Inverte	98	12/23/2025	32.21	.00	32.21	11609	01/16/2026
		122704-09	Vintage glass gascolator	99	12/23/2025	107.11	.00	107.11	11609	01/16/2026
		122704-09	parts shipping	100	12/23/2025	72.33	.00	72.33	11609	01/16/2026
		122704-09	WACO - K10-00276-05 Kit,	101	12/23/2025	2,996.25	.00	2,996.25	11609	01/16/2026
		122704-09	N7209F - 010-11686-40 A	102	12/23/2025	71.25	.00	71.25	11609	01/16/2026
		122704-09	N8891V - 010-02481-01 G	103	12/23/2025	10,563.75	.00	10,563.75	11609	01/16/2026
		122704-09	N8891V - 010-01823-50 Ki	104	12/23/2025	9,892.50	.00	9,892.50	11609	01/16/2026
		122704-09	N252TSE - 010-01946-01	105	12/23/2025	2,805.00	.00	2,805.00	11609	01/16/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date	
		122704-09	N8326D - 010-01322-11 FI	106	12/23/2025	1,383.75	.00	1,383.75	11609	01/16/2026	
		122704-09	N252TSE - 010-01068-21	107	12/23/2025	10,815.00	.00	10,815.00	11609	01/16/2026	
		122704-09	N3699A - GTX345R,Stand	108	12/23/2025	4,946.25	.00	4,946.25	11609	01/16/2026	
		122704-09	STK - 909-D0000-00 Shun	109	12/23/2025	180.00	.00	180.00	11609	01/16/2026	
		122704-09	N410HA - GDU 1060,G500	110	12/23/2025	10,725.00	.00	10,725.00	11609	01/16/2026	
		122704-09	Scott Rags In A Box (7526	111	12/23/2025	115.36	.00	115.36	11609	01/16/2026	
		122704-09	Shop Towels	112	12/23/2025	72.04	.00	72.04	11609	01/16/2026	
		122704-09	Shop towels	113	12/23/2025	69.92	.00	69.92	11609	01/16/2026	
		122704-09	Snow Shovels	114	12/23/2025	88.98	.00	88.98	11609	01/16/2026	
		122704-09	2.5qt measure container	115	12/23/2025	34.77	.00	34.77	11609	01/16/2026	
		122704-09	Shop - 3x5 4mil bags	116	12/23/2025	38.12	.00	38.12	11609	01/16/2026	
		122704-09	Restoration Paint Spray G	117	12/23/2025	92.74	.00	92.74	11609	01/16/2026	
		122704-09	Monthly parts cleaner servi	118	12/23/2025	219.58	.00	219.58	11609	01/16/2026	
		122704-31	Return of some hardware n	1	12/18/2025	25.96-	.00	25.96-	11631	01/16/2026	
		122704-31	Insulation return. Product w	2	12/18/2025	921.48-	.00	921.48-	11631	01/16/2026	
		122704-31	Hardware for Smedley Pre	3	12/18/2025	14.94	.00	14.94	11631	01/16/2026	
		122704-31	hardware for insulation inst	4	12/18/2025	47.94	.00	47.94	11631	01/16/2026	
		122704-31	Screws	5	12/18/2025	12.98	.00	12.98	11631	01/16/2026	
		122704-31	Insulation for Smedley Gar	6	12/18/2025	965.36	.00	965.36	11631	01/16/2026	
		122704-31	Garbage removal from Sm	7	12/18/2025	132.24	.00	132.24	11631	01/16/2026	
		122704-31	Garbage removal from Sm	8	12/18/2025	113.97	.00	113.97	11631	01/16/2026	
		122704-31	Garbage removal from Sm	9	12/18/2025	129.63	.00	129.63	11631	01/16/2026	
		122704-31	Portable heater for Smedle	10	12/18/2025	399.00	.00	399.00	11631	01/16/2026	
		Total 10140:					259,143.68	.00	259,143.68		
10290	DiRocco Bros, Inc.	GRANT-C92	RFR#7 Grant# C92000365	1	07/28/2025	543,060.24	.00	543,060.24	Multiple	Multiple	
		Total 10290:					543,060.24	.00	543,060.24		
		Grand Totals:					831,324.88	.00	831,324.88		

Report Criteria:
 Detail report type printed

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									
1351 CCATO									
26-1025	1	2026 CCATO Dues	Invoice	01/07/2026	01/26/2026	400.00		400.00	01-400-420
6630 PSATS									
186528-B6L4	1	PSATS membership fee	Invoice	12/19/2025	01/19/2026	2,578.00		2,578.00	01-400-420
2001 Delaware Valley Health Trust									
30923	1	Medical/Rx & Dental - Manager	Invoice	01/01/2026	02/01/2026	2,200.00		2,200.00	01-401-156
30923	2	Medical/Rx & Dental - Finance	Invoice	01/01/2026	02/01/2026	4,100.00		4,100.00	01-402-156
10353 Bee Bergvall & Co.									
45319	1	Progress Billing Through December 31,	Invoice	01/16/2026	01/26/2026	3,000.00		3,000.00	01-402-311
9703 H.A. Thompson Co.									
1*448477	1	Public Employee Bond/Blk 03.09.25-03.	Invoice	01/15/2026	01/26/2026	500.00		500.00	01-402-353
5810 PA MUNICIPAL RETIREMENT SYSTEM									
12172025	1	Lopez, Tania - enrollment fee	Invoice	12/19/2025	01/19/2026	20.00		20.00	01-402-420
9196 GFOA - PA									
3197416	1	GFOA-PA Annual Statewide Meeting -	Invoice	12/22/2025	01/19/2026	600.00		600.00	01-402-460
10377 Tania Lopez									
6944.12.18.2	1	12/18/2025 Caselle	Invoice	01/07/2026	01/26/2026	69.44		69.44	01-402-460
9268 Berkheimer Tax Administrator									
276	1	Amusement Tax-276	Invoice	01/16/2026	01/26/2026	66.95		66.95	01-403-450
4495 Lamb McErlane, PC									
287676,2876	1	130174-0001 General	Invoice	01/16/2026	01/26/2026	7,175.00		7,175.00	01-404-314
287676,2876	2	Acct #130174-0267 NGH - Splash	Invoice	01/16/2026	01/26/2026	2,183.25		2,183.25	01-404-314
287676,2876	3	130174-0268 Toughkenamon Streetsca	Invoice	01/16/2026	01/26/2026	181.04		181.04	01-404-314
2001 Delaware Valley Health Trust									
30923	3	Medical/Rx & Dental - General	Invoice	01/01/2026	02/01/2026	4,275.00		4,275.00	01-406-156
9479 W.B. Mason Co., Inc.									
258859454	1	Copy paper	Invoice	12/19/2025	01/19/2026	153.00		153.00	01-406-210
9599 Amazon Capital Services									
1796	1	Office Supplies such as plastic forks an	Invoice	01/21/2026	01/21/2026	129.06		129.06	01-406-210
17F9	1	Office supplies such as tissues, Amazo	Invoice	01/21/2026	01/21/2026	230.63		230.63	01-406-210
1LXN-VKPW-	1	Office Supplies (Power strip, space hea	Invoice	01/15/2026	01/26/2026	89.57		89.57	01-406-210
10157 Gerbron Wholesale									
261245	1	2 box trash can liners, 5 cases c fold pa	Invoice	01/16/2026	01/26/2026	333.78		333.78	01-406-210
4300 Kennett Copy & More, Inc.									
32018	1	Poster Board for Staff Holiday Party	Invoice	01/07/2026	01/26/2026	20.99		20.99	01-406-229
9278 Pitney Bowes Bank Inc Reserve Account									
01.7.2026	1	Postage Charges	Invoice	01/21/2026	01/26/2026	502.25		502.25	01-406-325
6170 PENNSYLVANIA MUNICIPAL LEAGUE									
06869-L3575	1	L3P Membership	Invoice	12/19/2025	01/19/2026	2,727.12		2,727.12	01-406-341
9627 U.S. Bank Equipment Finance									
570457036	1	Contract #500-0639672-000	Invoice	12/19/2025	01/19/2026	528.96		528.96	01-406-383
572530947	1	Contract #500-0639672-000	Invoice	01/16/2026	01/26/2026	433.54		433.54	01-406-383
1680 COMCAST CABLE									
00100311003	1	Admin Business Voice Acct 708888302	Invoice	12/22/2025	01/19/2026	786.00		786.00	01-407-321
0010031448	1	Admin Business Voice Acct 708892019	Invoice	01/16/2026	01/26/2026	88.76		88.76	01-407-321
1683 Comcast Business Voice									
8499101360	1	acct 8499 10 136 0060732	Invoice	01/21/2026	01/26/2026	375.64		375.64	01-407-321
8499101360	1	Acct 8499101360172206 Public Works	Invoice	01/21/2026	01/26/2026	291.71		291.71	01-407-321
8499101360	1	Acct 8499101360172206 Public Works	Invoice	12/22/2025	01/19/2026	291.29		291.29	01-407-321
9707 AT&T Mobility, LLC									
12092025	1	Foundation Account: 60915817	Invoice	12/19/2025	01/19/2026	466.91		466.91	01-407-324

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
2873138497	1	Foundation Account: 60915817	Invoice	01/16/2026	01/26/2026	473.27		473.27	01-407-324
1683 Comcast Business Voice									
8499101360	1	acct 8499 10 136 0060732	Invoice	12/22/2025	01/19/2026	375.27		375.27	01-407-325
7010 PC Solutions, Inc.									
CW124861	1	Maintenance Agreement Contact 1-1-1	Invoice	01/15/2026	01/26/2026	695.00		695.00	01-407-452
CW124920	1	Microsoft 365 Monthly Billing December	Invoice	01/15/2026	01/26/2026	431.80		431.80	01-407-452
CW124967	1	Agreement-NGT System Hardware Mo	Invoice	01/15/2026	01/26/2026	65.00		65.00	01-407-452
CW125056	1	Unfi Protect GF Ultra 4MP Outdoor Nig	Invoice	01/15/2026	01/26/2026	1,390.06		1,390.06	01-407-452
CW125056	2	Ubiquiti 16-Port Poe Switch	Invoice	01/15/2026	01/26/2026	427.15		427.15	01-407-452
CW125056	3	WD 22TB Purple Pro 7200 Internal Sur	Invoice	01/15/2026	01/26/2026	1,342.82		1,342.82	01-407-452
CW125056	4	Cable	Invoice	01/15/2026	01/26/2026	25.00		25.00	01-407-452
CW125056	5	Tech Services by Project	Invoice	01/15/2026	01/26/2026	3,035.00		3,035.00	01-407-452
CW125099	1	SOPHOS CMS Monthly Supscription	Invoice	01/15/2026	01/26/2026	120.00		120.00	01-407-452
CW125099	2	SOPHOS SPS Monthly Supscription	Invoice	01/15/2026	01/26/2026	54.76		54.76	01-407-452
CW125099	3	SOPHOS System Hardware Monthly S	Invoice	01/15/2026	01/26/2026	68.90		68.90	01-407-452
CW125099	4	SOPHOS Email Monthly Supscription	Invoice	01/15/2026	01/26/2026	102.00		102.00	01-407-452
CW125099	5	SOPHOS Central Phish Threat Monthly	Invoice	01/15/2026	01/26/2026	57.00		57.00	01-407-452
CW125154	1	Maintenance Agreement Contact 1-1-1	Invoice	01/15/2026	01/26/2026	745.00		745.00	01-407-452
CW125216	1	SOPHOS MSP Agreement New Garden	Invoice	01/15/2026	01/26/2026	431.80		431.80	01-407-452
CW125263	1	Agreement-NGT System Hardware Mo	Invoice	01/15/2026	01/26/2026	65.00		65.00	01-407-452
4975 Bowman Consulting Group, Ltd									
20851	2	Project 310010-25-001 Limestone Rd (Invoice	01/15/2026	01/26/2026	900.00		900.00	01-408-312
20851	4	Project 310647-01-001 Main St & Newa	Invoice	01/15/2026	01/26/2026	6,426.25		6,426.25	01-408-312
8570 AECOM Technical Services, Inc.									
2001096147	1	Project 60738744 - Thompson Property	Invoice	12/22/2025	01/19/2026	1,919.00		1,919.00	01-408-312
2001096151	1	Project 60764711 NGT White Clay Poin	Invoice	12/22/2025	01/19/2026	303.00		303.00	01-408-312
9281 Pennoni Associates, Inc									
1000525-12.	2	NGTWP00101 White Clay Point	Invoice	01/07/2026	01/26/2026	420.00		420.00	01-408-312
1000525-12.	3	NGTWP00158 Copperleaf Ridge	Invoice	01/07/2026	01/26/2026	3,937.50		3,937.50	01-408-312
1000525-12.	4	NGTWP00163 Stonebridge at Longwoo	Invoice	01/07/2026	01/26/2026	1,530.00		1,530.00	01-408-312
1000525-12.	5	NGTWP00170 Pleasantville Farm	Invoice	01/07/2026	01/26/2026	711.00		711.00	01-408-312
1000525-12.	6	NGTWP00174 New Garden Elementar	Invoice	01/07/2026	01/26/2026	225.25		225.25	01-408-312
4975 Bowman Consulting Group, Ltd									
20851	1	Project 310010-01-001	Invoice	01/15/2026	01/26/2026	4,967.50		4,967.50	01-408-313
20851	3	Project 310010-25-002 Truck Restrictio	Invoice	01/15/2026	01/26/2026	2,742.25		2,742.25	01-408-313
515188	1	Project 310647-01-001	Invoice	01/15/2026	01/26/2026	100.00		100.00	01-408-313
9281 Pennoni Associates, Inc									
1000525-12.	1	NGTWP00000 General	Invoice	01/07/2026	01/26/2026	294.00		294.00	01-408-313
1000525-12.	7	NGTWP00186 Crossan, 1131 & 1161 N	Invoice	01/07/2026	01/26/2026	210.00		210.00	01-408-313
1000525-12.	8	NGTWP07026 Kuon, 11 Middletown Ln.	Invoice	01/07/2026	01/26/2026	84.00		84.00	01-408-313
1000525-12.	9	NGTWP07029 Louden, 629 Newark Ro	Invoice	01/07/2026	01/26/2026	703.00		703.00	01-408-313
1000525-12.	10	NGTWP07031 1506 Yeatman's Station	Invoice	01/07/2026	01/26/2026	378.00		378.00	01-408-313
1000525-12.	11	NGTWP07033 Ramos, 288 Starr Road	Invoice	01/07/2026	01/26/2026	420.00		420.00	01-408-313
1000525-12.	13	NGTWP21020 Stormwater	Invoice	01/07/2026	01/26/2026	204.50		204.50	01-408-313
4710 Lowe's									
568	1	extension cord for main office desk	Invoice	01/16/2026	01/26/2026	5.68		5.68	01-409-210
6992 R.M. Crossan Fuel									
189098	1	100 gal initial fill for new admin building	Invoice	01/16/2026	01/26/2026	362.00		362.00	01-409-235
1590 Colledge Tire & Auto									
0163689	1	Yearly state inspection for 2009 Ford R	Invoice	01/22/2026	01/26/2026	99.47		99.47	01-409-250
6090 PECO ENERGY CO.									
489631	7	3527657000-Sign Shop	Invoice	01/15/2026	01/26/2026	13.88		13.88	01-409-360
489631	15	8742762222-Garage	Invoice	01/15/2026	01/26/2026	1,287.37		1,287.37	01-409-360
6992 R.M. Crossan Fuel									
F189098	1	Low Sulfur Diesel-TWP Bldg Generator	Invoice	12/19/2025	01/19/2026	362.00		362.00	01-409-360
6090 PECO ENERGY CO.									
489631	2	1678601111-Park 2	Invoice	01/15/2026	01/26/2026	188.73		188.73	01-409-361

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
489631	6	3075856000-8934 Gap Newport Pike	Invoice	01/15/2026	01/26/2026	71.71		71.71	01-409-361
489631	8	4515992000-NG Pavilion	Invoice	01/15/2026	01/26/2026	11.98		11.98	01-409-361
489631	9	4618038000-Quonset Hut	Invoice	01/15/2026	01/26/2026	190.07		190.07	01-409-361
489631	11	5737084000 Barn	Invoice	01/15/2026	01/26/2026	46.18		46.18	01-409-361
489631	16	9435935000-NG Park Restrooms	Invoice	01/15/2026	01/26/2026	340.54		340.54	01-409-361
489631	17	9519743000-NG Park Lites	Invoice	01/15/2026	01/26/2026	48.86		48.86	01-409-361
489631	3	1843918000-NGT	Invoice	01/15/2026	01/26/2026	1,428.67		1,428.67	01-409-362
489631	12	5871166000-Lite Sle Landenberg	Invoice	01/15/2026	01/26/2026	824.92		824.92	01-409-362
489631	13	7644501111-0 McCue Rd	Invoice	01/15/2026	01/26/2026	44.14		44.14	01-409-362
317 Aqua Pennsylvania									
002658243-1	1	Acct #002658243 1500256 - 299 Starr	Invoice	01/16/2026	01/26/2026	242.60		242.60	01-409-364
002658261-1	1	Acct #002658261 1500259 - 8938 Gap	Invoice	01/16/2026	01/26/2026	217.66		217.66	01-409-364
1510 Chester Water Authority									
4865845.486	1	Acct #02575078989 8938 Gap Newport	Invoice	01/16/2026	01/26/2026	563.20		563.20	01-409-364
4865845.486	2	Acct #02580000299 - 299 Starr Road	Invoice	01/16/2026	01/26/2026	96.48		96.48	01-409-364
4865845.486	3	Acct #02580079055 299 Starr Road Fir	Invoice	01/16/2026	01/26/2026	215.22		215.22	01-409-364
1810 Cook's Service Company, Inc									
1177868	1	Inv.117768 Removed an old GFI front	Invoice	12/19/2025	01/19/2026	230.00		230.00	01-409-373
500907	1	No Heat in meeting room-299 Starr Rd	Invoice	01/07/2026	01/26/2026	314.00		314.00	01-409-373
7502 Sinton Air Cond & Heating									
53735	1	Repairs of HVAC Units #6 & #9	Invoice	01/07/2026	01/26/2026	2,362.00		2,362.00	01-409-373
445 Austin Pruitt Fire & Safety									
45516	1	Fire extinguisher inspection	Invoice	01/07/2026	01/26/2026	65.00		65.00	01-409-450
5150 Mike Singleton's Superior									
12.30.2025	1	Vole & Pest Township Bldng-December	Invoice	01/16/2026	01/26/2026	225.00		225.00	01-409-450
1490 Brandywine Valley SPCA									
ANNUAL23	1	Chesco Annual and Monthly	Invoice	01/16/2026	01/26/2026	6,056.96		6,056.96	01-410-450
2001 Delaware Valley Health Trust									
30923	4	Medical/Rx & Dental - Codes	Invoice	01/01/2026	02/01/2026	3,000.00		3,000.00	01-413-156
1120 Building Inspection									
011756	1	Inv 011756: Building Inspections	Invoice	12/19/2025	01/19/2026	1,430.00		1,430.00	01-413-451
9295 Unruh,Turner,Burke & Frees,PC									
231603	1	Inv.231603 Pierson, II. Mark D.-Zoning	Invoice	01/16/2026	01/26/2026	1,045.50		1,045.50	01-414-314
181 Republic Services #319									
0319-001152	1	Refuse Twp Bldng	Invoice	01/16/2026	01/21/2026	35.92		35.92	01-426-450
0319-001152	2	Recycling Twp Bldng	Invoice	01/16/2026	01/21/2026	30.51		30.51	01-426-450
0319-001152	3	Refuse PW	Invoice	01/16/2026	01/21/2026	160.00		160.00	01-426-450
0319-001152	4	Recycling PW	Invoice	01/16/2026	01/21/2026	400.02		400.02	01-426-450
2001 Delaware Valley Health Trust									
30923	5	Medical/Rx & Dental - Public Works	Invoice	01/01/2026	02/01/2026	10,500.00		10,500.00	01-430-156
2217 Dixie Land Energy, LLC									
1058109,105	1	765.9 gallons of Diesel Fuel	Invoice	01/07/2026	01/26/2026	1,997.71		1,997.71	01-430-235
1058109,105	2	800 gallons of Gasoline	Invoice	01/07/2026	01/26/2026	1,678.85		1,678.85	01-430-235
1076345,107	1	700 gallons of Diesel Fuel	Invoice	01/16/2026	01/26/2026	1,786.89		1,786.89	01-430-235
1076345,107	2	1,025 gallons of Gasoline	Invoice	01/16/2026	01/26/2026	2,170.30		2,170.30	01-430-235
5540 CINTAS CORPORATION #100									
4252802039	1	Weekly uniforms (12-11)	Invoice	12/22/2025	01/19/2026	404.21		404.21	01-430-238
425-3578799	1	Weekly uniforms (12-18)	Invoice	01/07/2026	01/26/2026	404.21		404.21	01-430-238
425-3578799	2	Weekly uniforms (12-26)	Invoice	01/07/2026	01/26/2026	417.02		417.02	01-430-238
425-3578799	3	Weekly uniforms (1-02)	Invoice	01/07/2026	01/26/2026	409.83		409.83	01-430-238
4255788706,	1	Weekly uniforms (1-08)	Invoice	01/16/2026	01/26/2026	409.83		409.83	01-430-238
4255788706,	2	Weekly uniforms (1-15)	Invoice	01/16/2026	01/26/2026	409.83		409.83	01-430-238
2419 E.M. Kutz, Inc									
46465	1	Two PTO solenoids for trucks	Invoice	12/19/2025	01/19/2026	540.00		540.00	01-430-250
2885 G & E Welding Supply									
242044	1	Tank Rental (Nov.)	Invoice	12/19/2025	01/19/2026	33.75		33.75	01-430-250

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
10022 Motter, Andrew									
388864	1	Boot allowance for Andrew Motter	Invoice	12/19/2025	01/19/2026	150.00		150.00	01-430-261
10363 Robert Polen									
MB528052	1	2025Boot Reimbursement for Robert P	Invoice	01/07/2026	01/26/2026	115.00		115.00	01-430-261
1520 Clark & Sons Inc.									
119452	1	Repair to Sign shop #2 door	Invoice	01/07/2026	01/26/2026	375.00		375.00	01-430-373
9440 Premium Power Services, LLC									
45099	1	Repair to shop generator	Invoice	01/15/2026	01/26/2026	730.00		730.00	01-430-373
2885 G & E Welding Supply									
242609	1	Tank Rental (Dec.)	Invoice	01/16/2026	01/26/2026	33.75		33.75	01-430-374
3130 Gravely Hockessin Inc.									
93028	1	Filler caps for chainsaws	Invoice	12/22/2025	01/19/2026	17.48		17.48	01-430-374
4474 L & L Carquest									
9577-188313	1	Battery for light tower	Invoice	01/07/2026	01/26/2026	195.00		195.00	01-430-374
9577-188632	1	Fuel filters for John Deere loader	Invoice	01/16/2026	01/26/2026	76.76		76.76	01-430-374
8925 Wilhelm's Service Center									
91085	1	Hydraulic hoses for plows and John De	Invoice	01/16/2026	01/26/2026	452.20		452.20	01-430-374
445 Austin Pruitt Fire & Safety									
45513	1	Fire extinguisher maintenance and insp	Invoice	12/19/2025	01/19/2026	447.00		447.00	01-430-450
10379 Drivengood LLC									
469	1	CDL training for Kenny Reed	Invoice	01/15/2026	01/26/2026	4,350.00		4,350.00	01-430-460
280 American Rock Salt Company									
0811468	1	142.54 tons of Rock Salt	Invoice	01/07/2026	01/26/2026	12,071.71		12,071.71	01-432-245
0818078	1	248.29 tons of Rock Salt	Invoice	01/16/2026	01/26/2026	21,027.67		21,027.67	01-432-245
6310 PETER LUMBER CO.									
2601-003488	1	30 cement bricks for inlet repair	Invoice	01/16/2026	01/26/2026	21.45		21.45	01-436-245
9495 Gap Power									
2059097	1	Asphalt saw/blade rental	Invoice	10/30/2025	11/17/2025	166.00		166.00	01-436-383
2059097		Chk No: 32263 (1)	Calculated	11/14/2025				166.00-	01-200200
2059097		Chk No: 32263 (1)	Calculated	10/30/2025				166.00	01-200200
5824 PA One Call System Inc.									
1128542	1	Monthly notifications (Nov.)	Invoice	12/19/2025	01/19/2026	120.58		120.58	01-436-450
25-1358395	1	Monthly notifications-December 2025	Invoice	01/16/2026	01/26/2026	131.06		131.06	01-436-450
6785 Quantum Environmental Enterpri, Inc.									
8104	1	Video of pipes in Toughkenamon	Invoice	01/16/2026	01/26/2026	1,800.00		1,800.00	01-436-450
9599 Amazon Capital Services									
17F9	2	Blue Ray Disc for Parks Event	Invoice	01/21/2026	01/21/2026	19.98		19.98	01-454-245
52131	1	Ratchet straps and pavilion sign holder	Invoice	01/16/2026	01/21/2026	371.33		371.33	01-454-245
52131	2	Pop-up tent for park events	Invoice	01/16/2026	01/21/2026	149.98		149.98	01-454-245
445 Austin Pruitt Fire & Safety									
45514	1	Park fire extinguisher inspections	Invoice	12/22/2025	01/19/2026	280.50		280.50	01-454-261
10243 Races2Run									
11222025	1	5K race organizer fees	Invoice	12/22/2025	01/19/2026	948.70		948.70	01-454-451
6990 R. M. CROSSAN INC. (SERVICE NOT FUEL)									
166413	1	Heater replacement in women's bathroo	Invoice	12/22/2025	01/19/2026	1,501.73		1,501.73	01-454-720
10053 JRJ Construction, Inc									
2434	2	Improvements General Parks	Invoice	01/22/2026	01/26/2026	10,542.87		10,542.87	01-454-720
2434	1	Building improvements-parks	Invoice	01/22/2026	01/26/2026	7,907.13		7,907.13	01-454-732
Total 01:						178,359.55	.00	178,359.55	
03									
1510 Chester Water Authority									
4864067	1	Acct #02821078400 - Public Fire Hydra	Invoice	01/16/2026	01/26/2026	7,804.50		7,804.50	03-448-383
Total 03:						7,804.50	.00	7,804.50	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
09									
2001 Delaware Valley Health Trust									
30923	7	Medical/Rx & Dental - Airport Admin	Invoice	01/01/2026	02/01/2026	4,500.00		4,500.00	09-440-156
365 Ascent Aviation Group, Inc.									
1174309	1	Inv 1174309 - 100LL AvGas delivery 1/1	Invoice	01/21/2026	01/26/2026	35,293.50		35,293.50	09-440-233
M333898	1	Inv M333898 - Avgas Refueler truck ren	Invoice	01/21/2026	01/26/2026	700.00		700.00	09-440-233
9905 First Insurance Funding									
138194246	1	11/23 - Aircraft Insurance payemnt Loan	Invoice	12/19/2025	01/19/2026	2,272.42		2,272.42	09-440-356
1510 Chester Water Authority									
4845387	1	Inv 4845387 - Airport Base charge + co	Invoice	01/21/2026	01/26/2026	883.96		883.96	09-440-360
4845387	2	Acct 00000007783 - Past Due Balance	Invoice	01/21/2026	01/26/2026	401.57		401.57	09-440-360
4865596	1	Inv 4865596 - 11/25-12/30 Base water	Invoice	01/21/2026	01/26/2026	891.80		891.80	09-440-360
6090 PECO ENERGY CO.									
1284081222.	1	1284081222-1235 Newark Rd-Airport	Invoice	01/16/2026	01/26/2026	44.73		44.73	09-440-360
3424923333-	1	3424923333-Airport Way East Hanger	Invoice	01/07/2026	01/26/2026	173.17		173.17	09-440-360
2100 Decks-N-More, LLC									
517	1	Inv 517 - Airport repair work; hangars 1	Invoice	01/07/2026	01/26/2026	6,537.27		6,537.27	09-440-370
445 Austin Pruitt Fire & Safety									
45515	1	Inv 45515 - Airport Extinguisher Inspecti	Invoice	01/21/2026	01/26/2026	420.50		420.50	09-440-450
2409 EcoClean By Design									
725122025	1	Inv 1804 - Airport FBO weekly cleaning	Invoice	01/15/2026	01/21/2026	725.00		725.00	09-440-450
5150 Mike Singleton's Superior									
12/22/2025	1	Inv 12/22/25 - Jan Airport FBO pest ser	Invoice	01/21/2026	01/26/2026	230.00		230.00	09-440-450
6990 R. M. CROSSAN INC. (SERVICE NOT FUEL)									
166656	1	Inv 166656 - Plumbing Diagnostic trip (Invoice	01/21/2026	01/26/2026	150.00		150.00	09-440-450
9050 Wm. P. McGovern, Inc.									
187225,2279	1	Inv 187225 Porta unit service + winteriz	Invoice	01/21/2026	01/26/2026	333.00		333.00	09-440-450
187225,2279	2	Inv 2279613 - Pump septic system w/ E	Invoice	01/21/2026	01/26/2026	708.50		708.50	09-440-450
10359 Lyon Pro Pilot Services									
1.15.26.240	2	Inv 12/17/25 - contracted labor to teach	Invoice	01/21/2026	01/26/2026	100.00		100.00	09-440-450
9312 Deerfield Mowing & Propery Mnt									
2588	1	Inv 2588 - Snow plowing (12/14 storm)	Invoice	01/21/2026	01/26/2026	2,030.00		2,030.00	09-440-452
9528 D & M Fireworks									
2554-2026	1	Inv 2554 - 2026 Firework Deposit 8/8/2	Invoice	01/21/2026	01/26/2026	3,350.00		3,350.00	09-440-455
9905 First Insurance Funding									
012026-2164	1	1/23 - Aircraft Insur. Installment paymen	Invoice	01/06/2026	01/21/2026	2,164.21		2,164.21	09-441-356
138194246	2	12/23 - Aircraft Insur. payment Load # 1	Invoice	12/19/2025	01/19/2026	2,164.21		2,164.21	09-441-356
9916 Hontanon, Ramon									
014,0015	1	Inv 0014 - Contracted labor Intro Flight	Invoice	01/21/2026	01/26/2026	35.00		35.00	09-441-450
014,0015	2	Inv 0015 - contacted labor for Intro flight	Invoice	01/21/2026	01/26/2026	35.00		35.00	09-441-450
9932 Porter, Robert									
12/3/2025	1	Inv 12/3/25 - contracted to teach Groun	Invoice	01/21/2026	01/26/2026	100.00		100.00	09-441-450
10110 Alan Fox									
N20420.1220	1	N20420 Aircraft leaseback 80% revenu	Invoice	01/21/2026	01/26/2026	5,197.00		5,197.00	09-441-450
10359 Lyon Pro Pilot Services									
1.15.26.240	1	Inv 12/13 - contracted labor for Flight sc	Invoice	01/21/2026	01/26/2026	35.00		35.00	09-441-450
1.15.26.240	3	Inv 12/20 1194 - contracted labor for Fli	Invoice	01/21/2026	01/26/2026	35.00		35.00	09-441-450
1.15.26.240	4	Inv 1194 - Inv 1194 contracted labor for	Invoice	01/21/2026	01/26/2026	35.00		35.00	09-441-450
1.15.26.240	5	Inv 1198 - contracted labor for intro fligh	Invoice	01/21/2026	01/26/2026	35.00		35.00	09-441-450
10369 Andrew Happer									
2586.4163	1	Inv for contracted labor giving intro fligh	Invoice	01/21/2026	01/26/2026	4,163.00		4,163.00	09-441-450
2325 Dunn, Courtland									
FEB2026,MA	1	Flight School Installment - Feb 2026	Invoice	01/21/2026	01/21/2026	2,700.00		2,700.00	09-441-451
FEB2026,MA	2	Flight School Installment - Mar 2026	Invoice	01/21/2026	01/21/2026	2,700.00		2,700.00	09-441-451
2001 Delaware Valley Health Trust									
30923	8	Medical/Rx & Dental - Airport Maint	Invoice	01/01/2026	02/01/2026	3,800.00		3,800.00	09-447-156

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
95 Aero Performance									
7521994	1	Inv 7521994 - Inner tubes 600-6 (2) and	Invoice	01/21/2026	01/26/2026	524.69		524.69	09-447-251
9824 Roberts, Bruce									
25-11	1	Inv 25-11, contracted labor for N65021	Invoice	01/21/2026	01/26/2026	1,184.00		1,184.00	09-447-251
9851 Flightline Drug Testing									
25012250,26	1	Inv 25012250 Admin fee for 6 active D	Invoice	01/21/2026	01/26/2026	35.70		35.70	09-447-252
25012250,26	2	Inv 26001263 - Admin fees for 6 active	Invoice	01/21/2026	01/26/2026	39.00		39.00	09-447-252
Total 09:						84,727.23	.00	84,727.23	
30									
9440 Premium Power Services, LLC									
44611	1	2nd half of \$103,824.00 total for new ge	Invoice	12/22/2025	01/19/2026	51,912.00		51,912.00	30-409-702
10245 CashFlow Lease									
306142	1	Rental Charge	Invoice	01/15/2026	01/26/2026	8,618.00		8,618.00	30-430-700
9281 Pennoni Associates, Inc									
1000525-12.	12	NGTWP21018 Mercer Mill Road SWM	Invoice	01/07/2026	01/26/2026	888.00		888.00	30-446-700
10292 A.K. Petersheim Builders, LLC									
10102025	1	Final payment for Quonset Hut repairs	Invoice	12/22/2025	01/19/2026	9,996.00		9,996.00	30-454-700
Total 30:						71,414.00	.00	71,414.00	
31									
6888 Red Tail Restoration & Land Mg, LLC									
11102025	1	MRT & LWT invasive plant managemen	Invoice	12/22/2025	01/19/2026	950.00		950.00	31-461-450
1680 COMCAST CABLE									
260593299	1	935415573-Garage at Smedley Preserv	Invoice	01/16/2026	01/26/2026	413.77		413.77	31-461-451
2001 Delaware Valley Health Trust									
30923	6	Medical/Rx & Dental - Parks	Invoice	01/01/2026	02/01/2026	2,100.00		2,100.00	31-461-451
6090 PECO ENERGY CO.									
489631	1	164349700-Shop Avondale	Invoice	01/15/2026	01/26/2026	99.12		99.12	31-461-451
489631	4	1879281222-Ampt Avondale	Invoice	01/15/2026	01/26/2026	42.11		42.11	31-461-451
489631	5	18808515000- Barn 1	Invoice	01/15/2026	01/26/2026	41.72		41.72	31-461-451
489631	10	5620985000 Pool	Invoice	01/15/2026	01/26/2026	49.57		49.57	31-461-451
489631	14	7677741222-Lambourne House	Invoice	01/15/2026	01/26/2026	166.74		166.74	31-461-451
10374 Datel Communication Inc.									
9469	1	628 Church Rd, Security Camera install	Invoice	12/19/2025	01/19/2026	2,250.00		2,250.00	31-461-451
9312 Deerfield Mowing & Property Mnt									
2586	1	Snow plowing and salting for NGH to w	Invoice	12/22/2025	01/19/2026	2,070.00		2,070.00	31-461-453
4975 Bowman Consulting Group, Ltd									
20851	5	313534-01-002 Church Rd/McCue Roa	Invoice	01/15/2026	01/26/2026	5,815.00		5,815.00	31-461-454
Total 31:						13,998.03	.00	13,998.03	
Total :						356,303.31	.00	356,303.31	
Grand Totals:						356,303.31	.00	356,303.31	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-200200	166.00	166.00-	.00
01-400-420	2,978.00	.00	2,978.00

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-401-156	2,200.00	.00	2,200.00
01-402-156	4,100.00	.00	4,100.00
01-402-311	3,000.00	.00	3,000.00
01-402-353	500.00	.00	500.00
01-402-420	20.00	.00	20.00
01-402-460	669.44	.00	669.44
01-403-450	66.95	.00	66.95
01-404-314	9,539.29	.00	9,539.29
01-406-156	4,275.00	.00	4,275.00
01-406-210	936.04	.00	936.04
01-406-229	20.99	.00	20.99
01-406-325	502.25	.00	502.25
01-406-341	2,727.12	.00	2,727.12
01-406-383	962.50	.00	962.50
01-407-321	1,833.40	.00	1,833.40
01-407-324	940.18	.00	940.18
01-407-325	375.27	.00	375.27
01-407-452	9,056.29	.00	9,056.29
01-408-312	16,372.00	.00	16,372.00
01-408-313	10,103.25	.00	10,103.25
01-409-210	5.68	.00	5.68
01-409-235	362.00	.00	362.00
01-409-250	99.47	.00	99.47
01-409-360	1,663.25	.00	1,663.25
01-409-361	898.07	.00	898.07
01-409-362	2,297.73	.00	2,297.73
01-409-364	1,335.16	.00	1,335.16
01-409-373	2,906.00	.00	2,906.00
01-409-450	290.00	.00	290.00
01-410-450	6,056.96	.00	6,056.96
01-413-156	3,000.00	.00	3,000.00
01-413-451	1,430.00	.00	1,430.00
01-414-314	1,045.50	.00	1,045.50
01-426-450	626.45	.00	626.45
01-430-156	10,500.00	.00	10,500.00
01-430-235	7,633.75	.00	7,633.75
01-430-238	2,454.93	.00	2,454.93
01-430-250	573.75	.00	573.75
01-430-261	265.00	.00	265.00
01-430-373	1,105.00	.00	1,105.00
01-430-374	775.19	.00	775.19
01-430-450	447.00	.00	447.00
01-430-460	4,350.00	.00	4,350.00
01-432-245	33,099.38	.00	33,099.38
01-436-245	21.45	.00	21.45
01-436-383	166.00	.00	166.00
01-436-450	2,051.64	.00	2,051.64
01-454-245	541.29	.00	541.29
01-454-261	280.50	.00	280.50
01-454-451	948.70	.00	948.70
01-454-720	12,044.60	.00	12,044.60
01-454-732	7,907.13	.00	7,907.13
03-448-383	7,804.50	.00	7,804.50
09-440-156	4,500.00	.00	4,500.00
09-440-233	35,993.50	.00	35,993.50

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
09-440-356	2,272.42	.00	2,272.42
09-440-360	2,395.23	.00	2,395.23
09-440-370	6,537.27	.00	6,537.27
09-440-450	2,667.00	.00	2,667.00
09-440-452	2,030.00	.00	2,030.00
09-440-455	3,350.00	.00	3,350.00
09-441-356	4,328.42	.00	4,328.42
09-441-450	9,670.00	.00	9,670.00
09-441-451	5,400.00	.00	5,400.00
09-447-156	3,800.00	.00	3,800.00
09-447-251	1,708.69	.00	1,708.69
09-447-252	74.70	.00	74.70
30-409-702	51,912.00	.00	51,912.00
30-430-700	8,618.00	.00	8,618.00
30-446-700	888.00	.00	888.00
30-454-700	9,996.00	.00	9,996.00
31-461-450	950.00	.00	950.00
31-461-451	5,163.03	.00	5,163.03
31-461-453	2,070.00	.00	2,070.00
31-461-454	5,815.00	.00	5,815.00
Grand Totals:	356,469.31	166.00-	356,303.31

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
10/25	332.00	166.00-	166.00
12/25	88,829.13	.00	88,829.13
01/26	267,308.18	.00	267,308.18
Grand Totals:	356,469.31	166.00-	356,303.31

Report Criteria:

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Avondale Fire Company FY25 Q4 Report

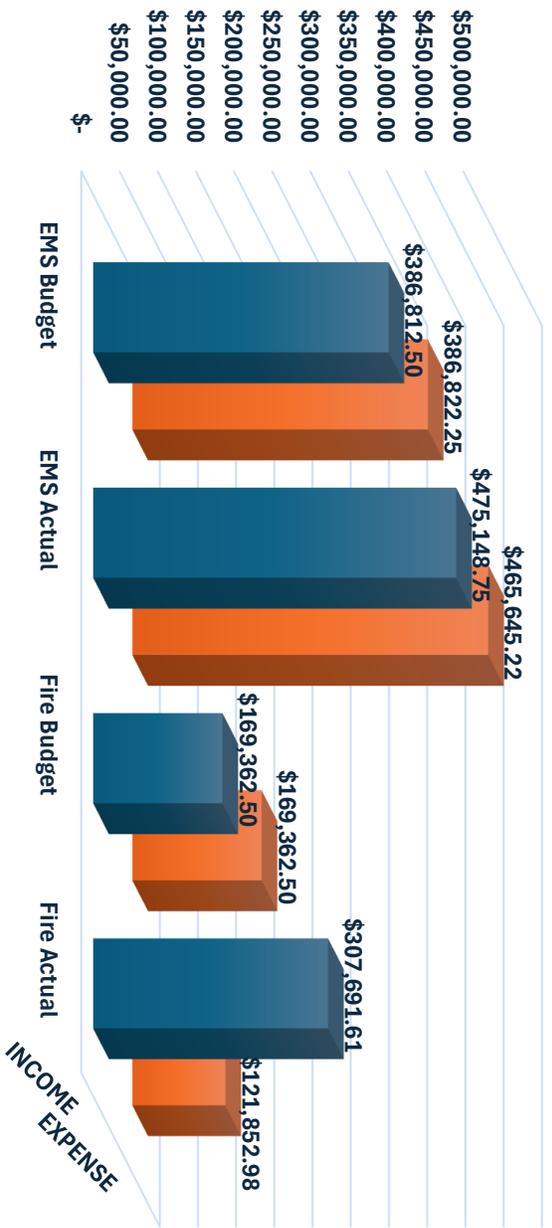
February 2, 2026





Avondale Fire Company Q4 Financials

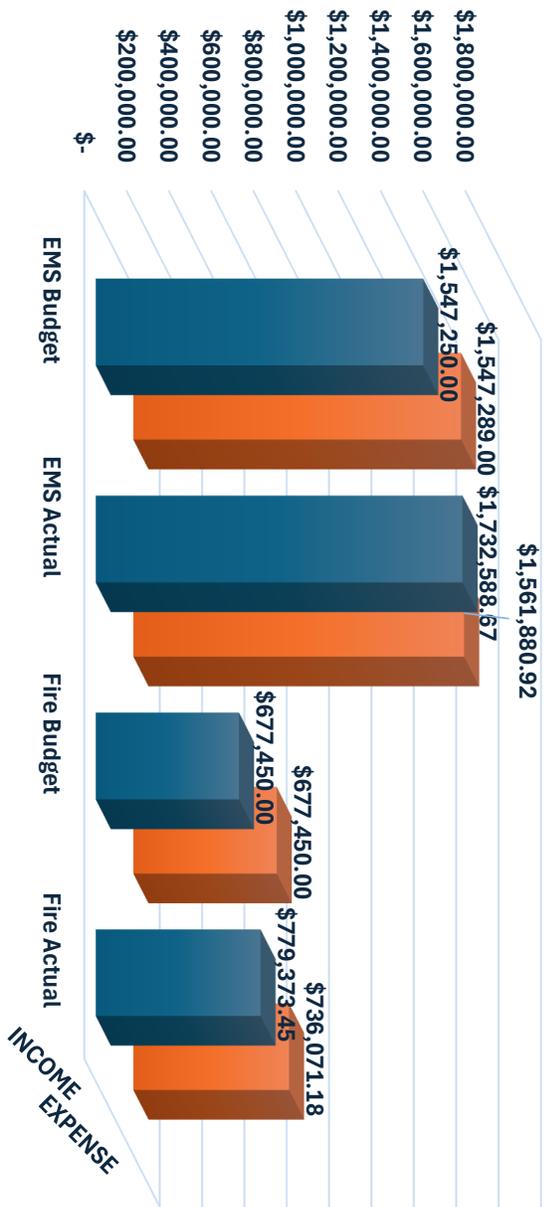
AFC Fire & EMS – FY25 Q4 Budget to Actuals





Avondale Fire Company Q4 Financials

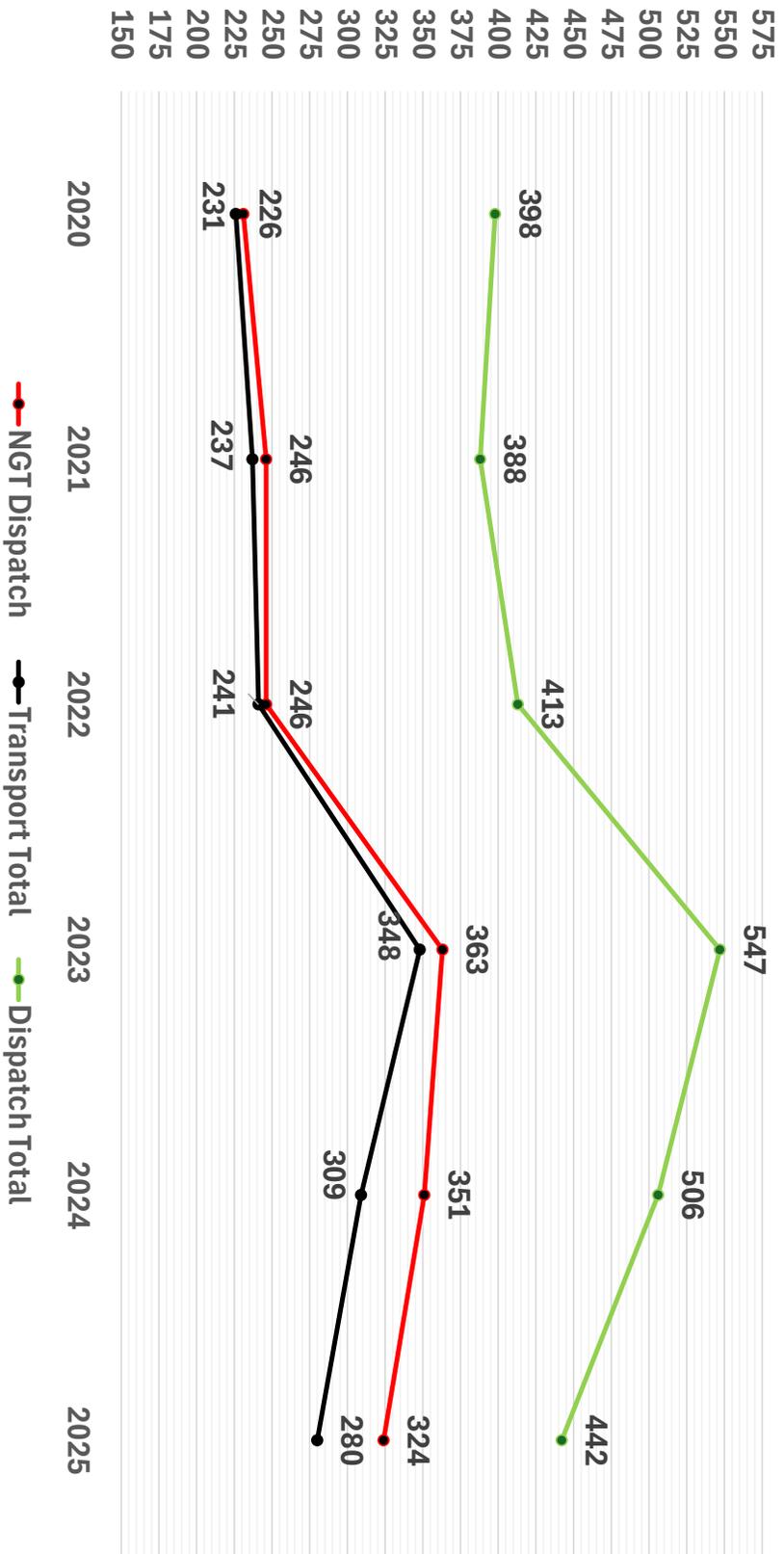
AFC Fire & EMS – FY25 Budget to YTD Actuals





Avondale Fire Company Q4 EMS

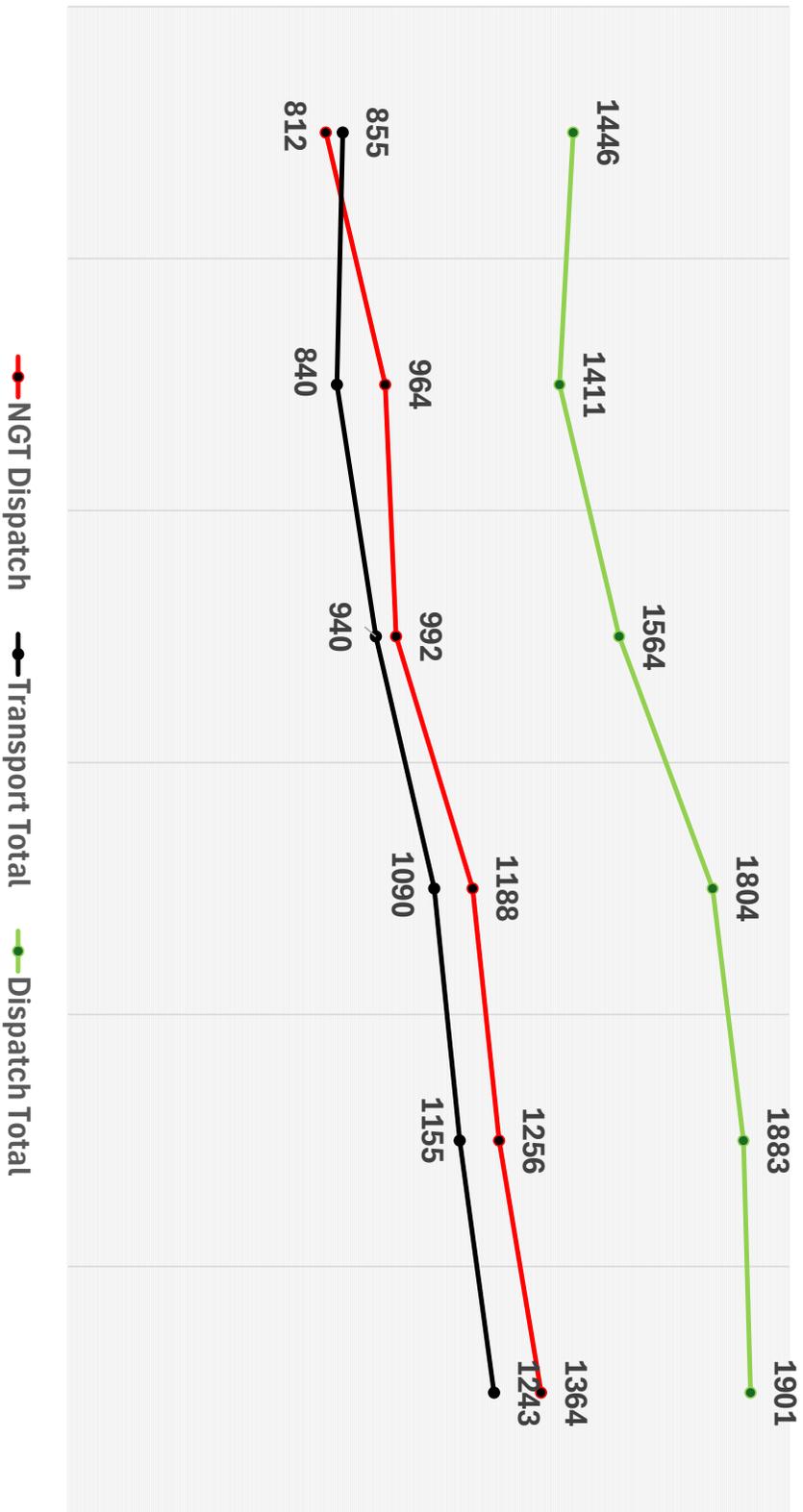
Avondale EMS 4th Quarter YoY Comparison





Avondale Fire Company Q4 EMS

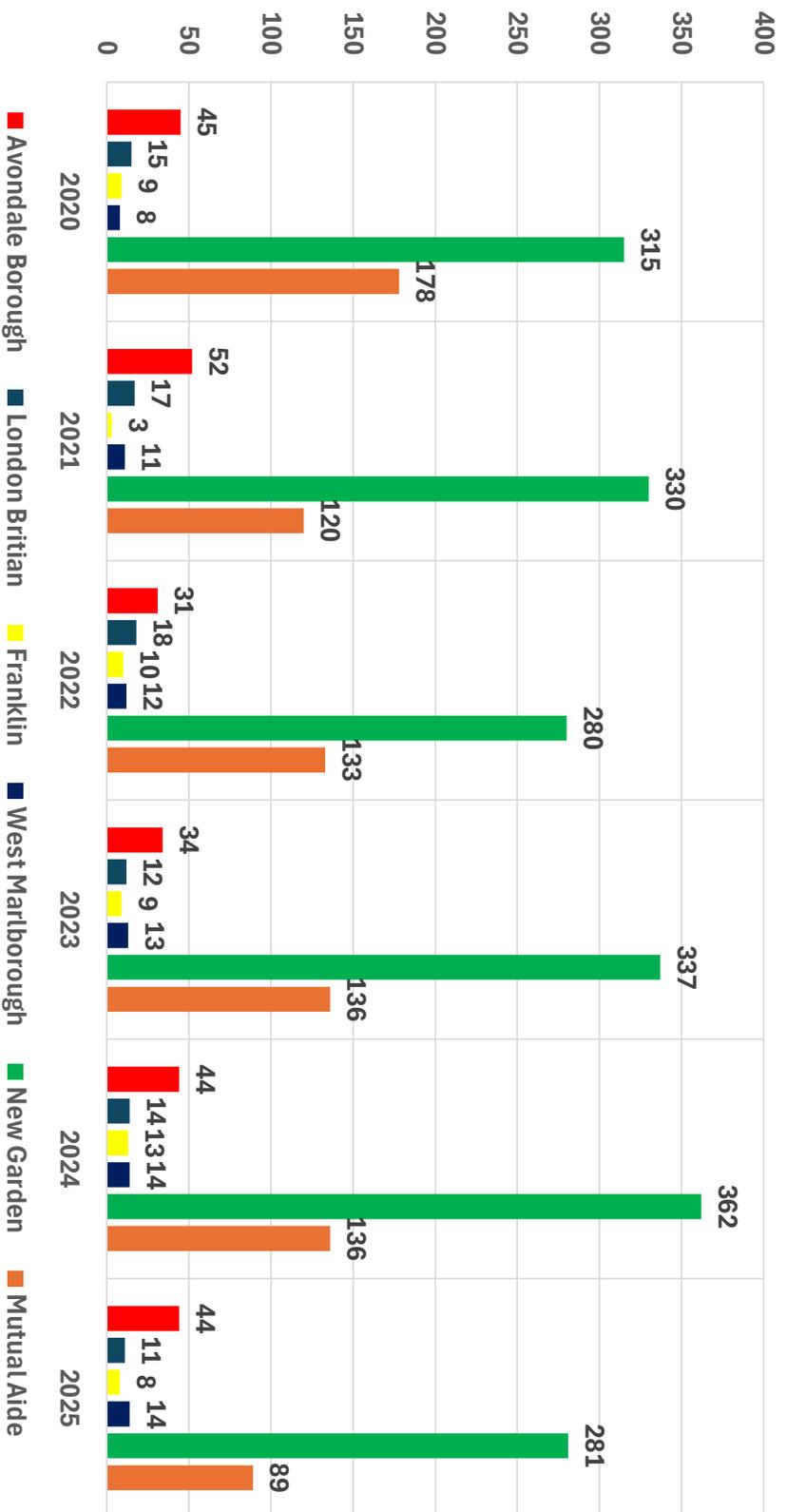
Avondale EMS Year End YoY Comparison FY20-25





Avondale Fire Company – Q4 Fire

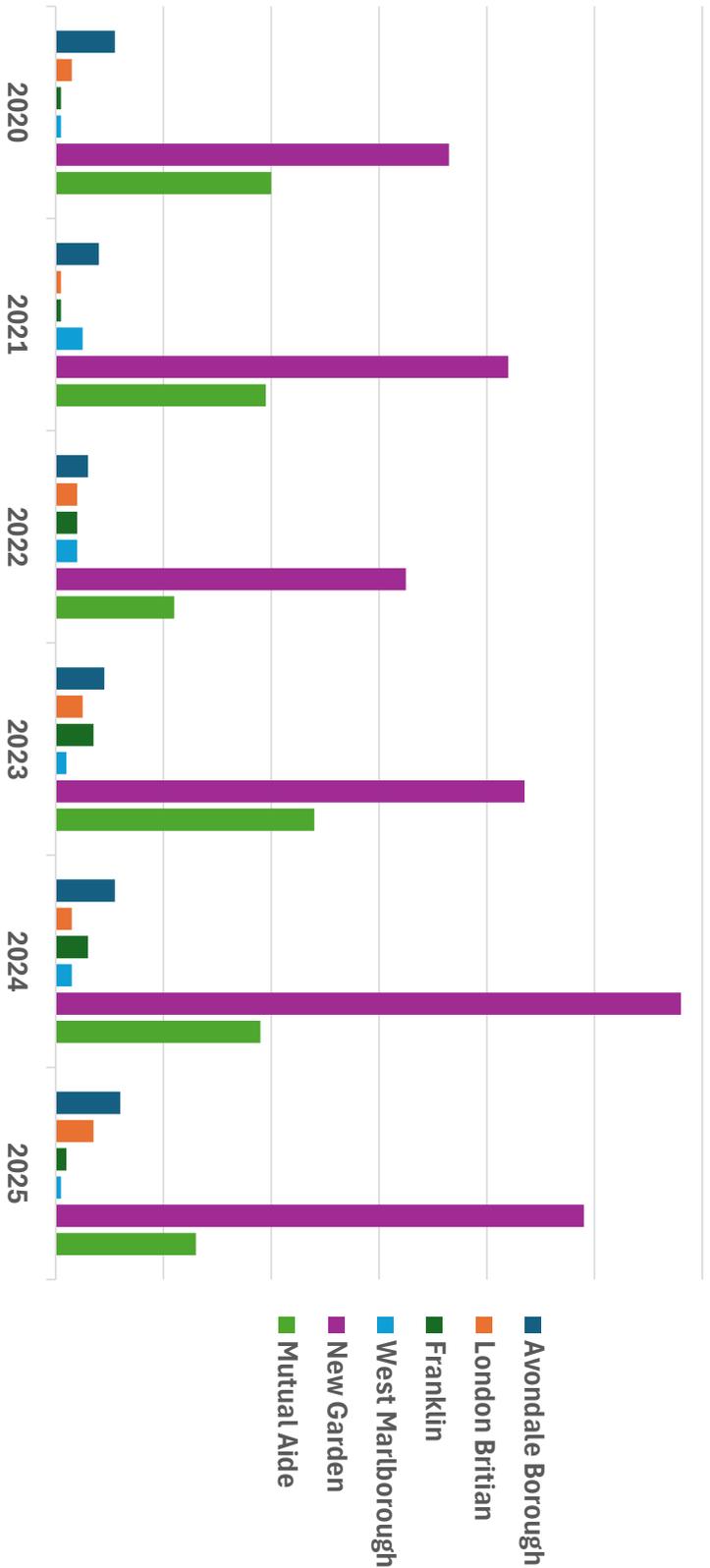
AFC FIRE Year to Date Calls for Service by Municipality





Avondale Fire Company – Q4 Fire

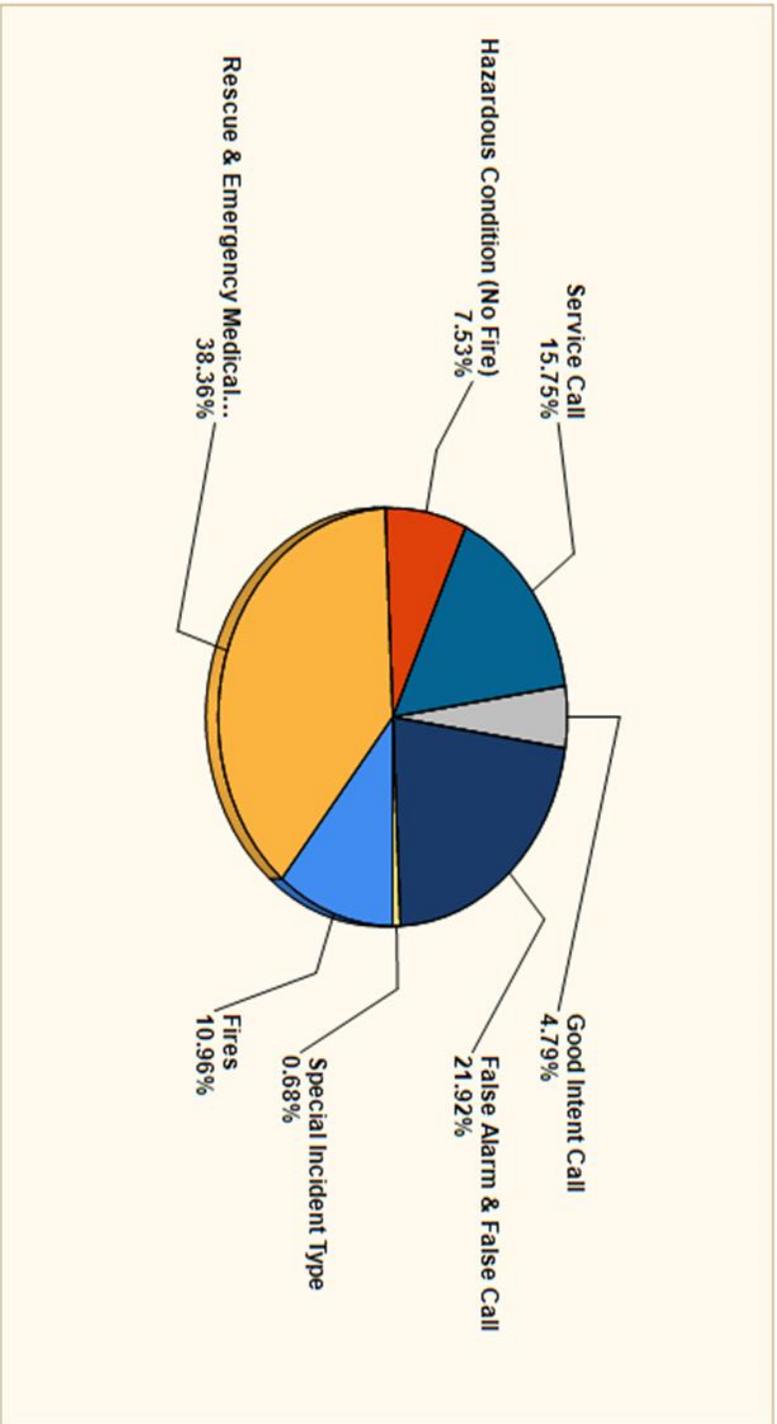
FY25 Q4 Fire Incidents by Municipality





Avondale Fire Company – Q4 Fire

AFC Fire – FY25 Q4 Fire Incident Types



2025 ANNUAL REPORT



8934 Gap Newport Pike, Landenberg PA
(610)268-2907
POLICEOFFICE@SCCRPD.ORG

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INTRODUCTION

The Annual Report is comprehensive in nature and is designed to provide the Southern Chester County Regional Public Safety Commission, Managers, Command Staff, and Community a wide-range perspective of the department’s activity. That includes, calls for service and overall progress. This report is a collective effort primarily produced by the command staff members pictured below.



Chief Joseph Greenwalt

Lt. Joseph Versagli

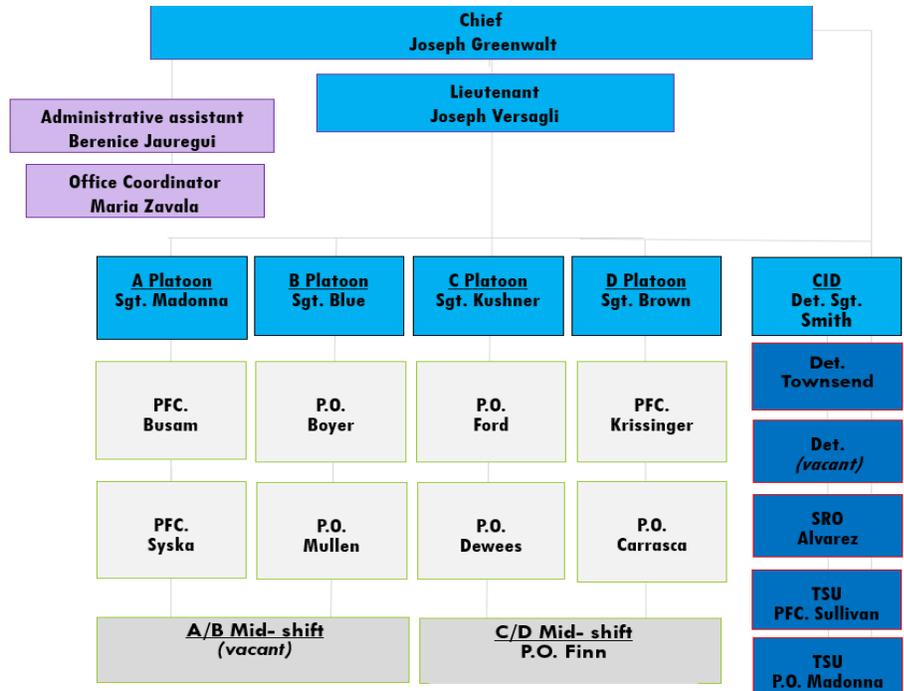
Admin, Berenice Jauregui

DEPARTMENT STRUCTURE:

SCCRPD ORGANIZATIONAL CHART 2025



- 13 - Patrol Officers
- 5- Sergeants
- 5- Special Services
- 2- Executive/ Administration
- 2- Fulltime Civilian/ Administration
- 1- Part- time Sworn/ Special Services



MISSION STATEMENT

The Southern Chester County Regional Police Department exists to preserve life and property, to enforce the law, to solve our communities' problems, and to protect the right of all citizens to live in a safe and peaceful environment.

CORE VALUES

Human Life-

We give our first priority to situations that threaten life and treat all persons with courtesy and respect. We make our decisions and take action with the intention of minimizing any danger to innocent citizens.

Integrity-

We hold ourselves to high standards of moral and ethical conduct. We support the principles embodied in the Constitution of the United States and the Constitution of the Commonwealth of Pennsylvania.

Justice-

We protect and respect the rights of all people while treating all persons fairly and without favoritism. We display a helpful, caring and cooperative attitude toward the people we serve. We go beyond merely responding to calls for service in an attempt to provide an impartial service dedicated to solving community problems.

Duty-

We believe that it is each employee's duty to be committed to the Law Enforcement Code of Ethics, dedicated to serving our community, self-disciplined, and interested in improving their level of knowledge and

PART 1



<u>Offense:</u>	<u>New Garden</u>	<u>Avondale</u>	<u>West Grove</u>	<u>2025</u>	<u>2024</u>	<u>2023</u>
Homicide	0	0	0	0	1	0
Rape	1	0	1	2	3	3
Robbery	1	0	0	1	2	2
Aggravated Assault	1	1	1	3	0	0
Burglary	5	0	2	7	9	11
Theft	38	4	5	47	38	66
Auto theft	2	0	0	2	1	0
Arson	0	0	2	2	2	0
Year:	48	5	11	64	57	82

PART 2



<u>Offense:</u>	<u>New Garden</u>	<u>Avondale</u>	<u>West Grove</u>	<u>2025</u>	<u>2024</u>	<u>2023</u>
Simple Assault/ Harassment	27	6	11	44	58	54
Rec stolen property	0	0	1	1	0	1
Vandalism	0	0	0	0	0	0
Weapon offenses	0	1	0	1	0	2
Fraud	34	3	4	41	38	50
Sex offense	2	1	2	5	3	6
Alcohol related	2	0	0	2	5	6
Drugs	17	7	1	25	26	32
Disorderly conduct	1	0	0	1	1	3
Juvenile	6	0	6	12	24	25
Trespass	9	1	2	12	13	15
Other	19	2	9	30	25	67
Year:	117	21	36	174	193	261



CALLS FOR SERVICE

<u>Calls for service:</u>	<u>New Garden</u>	<u>Avondale</u>	<u>West Grove</u>	<u>2025</u>	<u>2024</u>	<u>2023</u>
Alarm	248	27	40	315	340	439
Animal	84	9	16	109	98	86
Recovered property	8	0	7	15	18	22
Disturbance	113	29	45	187	165	215
Traffic related	290	69	49	408	366	307
Assist other PD	29	5	8	42	37	32
Assist EMS/FIRE	1,081	74	127	1,282	985	1091
Suspicious	237	22	48	307	270	265
Domestic	46	15	23	84	82	72
Other	572	69	91	732	742	730
Year	2,708	319	454	3,481	3103	3259

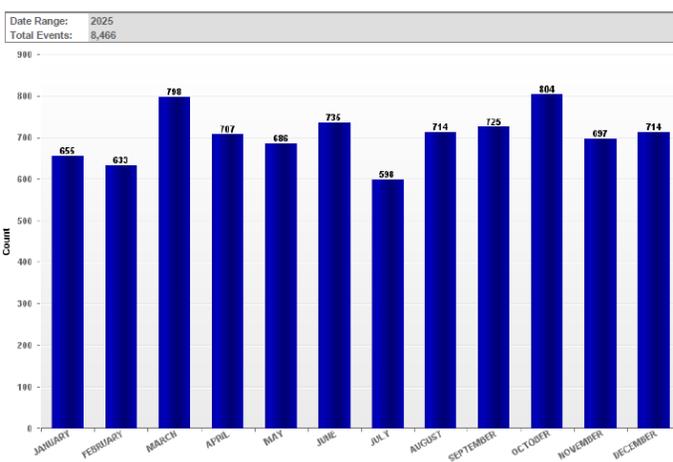
DEPARTMENT EMERGENCY SERVICES

Chester County Department of Emergency Services

Southern Chester County Regional Police Department



Event Count by Month of Year

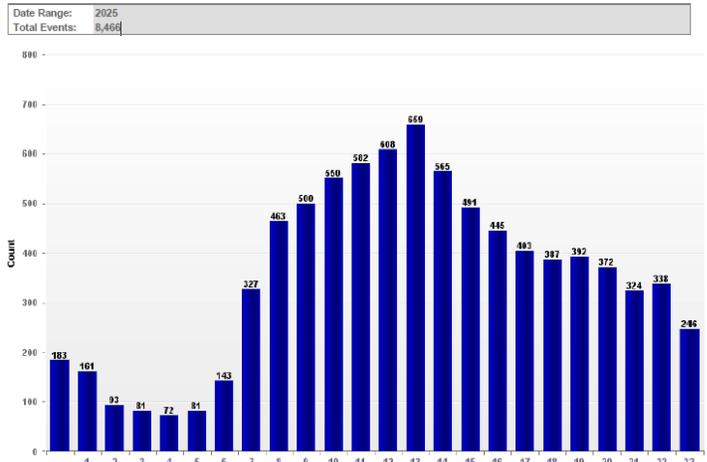


Chester County Department of Emergency Services

Southern Chester County Regional Police Department



Event Count by Hour of the Day

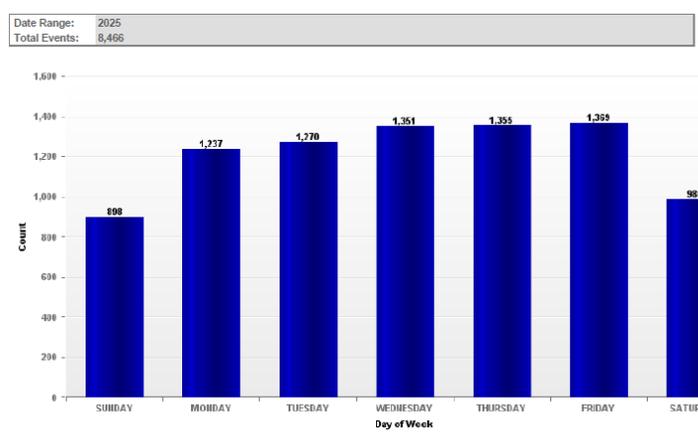


Chester County Department of Emergency Services

Southern Chester County Regional Police Department



Event Count by Day of Week

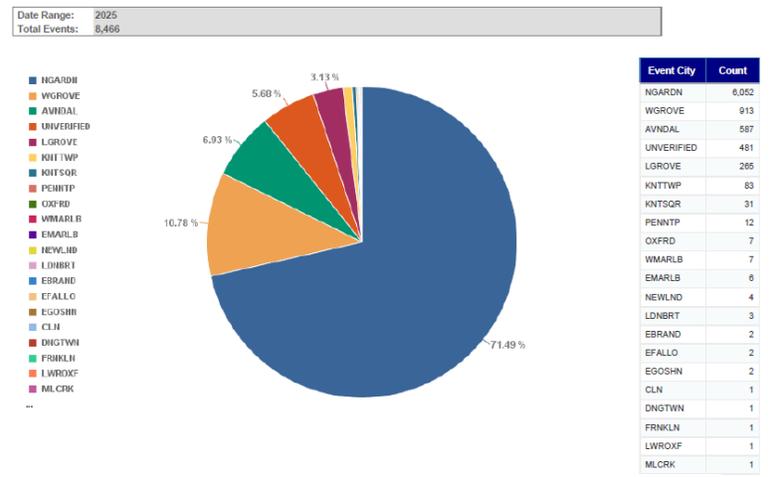


Chester County Department of Emergency Services

Southern Chester County Regional Police Department



Event Count by Municipality

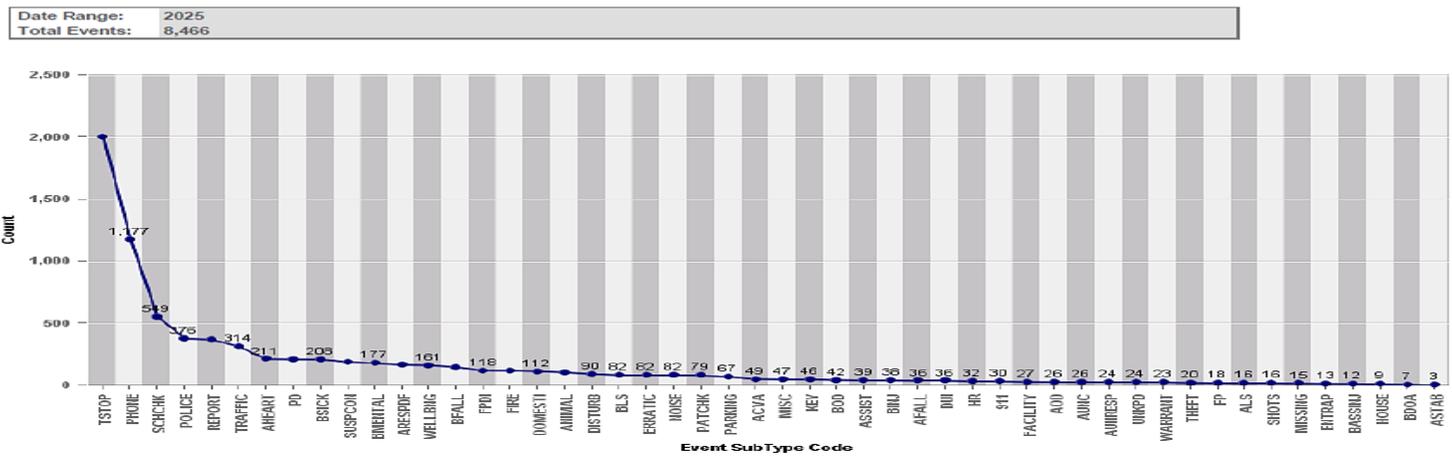


Chester County Department of Emergency Services

Southern Chester County Regional Police Department



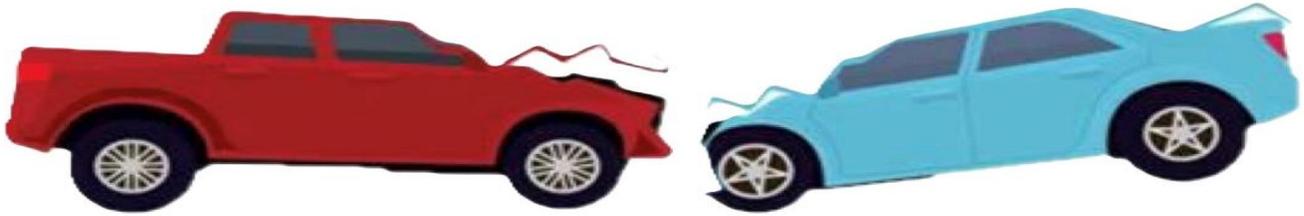
Event Count by Type





TRAFFIC REPORT

<u>Traffic Stops</u>	<u>New Garden</u>	<u>Avondale</u>	<u>West grove</u>	<u>Annual</u>
<u>Citations 2025</u>	929	129	209	1,267
<u>Citations 2024</u>	802	205	222	1,229
<u>Citations 2023</u>	984	133	182	1299
<u>Warnings 2025</u>	750	152	139	1,041
<u>Warnings 2024</u>	705	209	185	1,099
<u>Warnings 2023</u>	626	141	156	923
<u>DUI 2025</u>	34	6	8	48
<u>DUI 2024</u>	55	12	5	72
<u>DUI 2023</u>	56	9	6	71



ACCIDENT INVESTIGATION

<u>Accidents</u>	<u>New Garden</u>	<u>Avondale</u>	<u>West Grove</u>	<u>2025</u>	<u>2024</u>	<u>2023</u>
Reportable	77	5	11	93	111	100
Non-reportable	65	28	13	106	192	187
Hit & run	12	0	2	14	17	11
Fatal	1	0	0	1	0	0
Unfounded	12	0	0	12	4	14
Township Owned	1	2	0	3	1	4
Year:	168	35	26	229	325	316



TRAFFIC SAFETY UNIT

TSU is comprised of 2 full- time officers, PFC. Sullivan and P.O. Madonna. P.O. Madonna was deployed with the Army National Guard for Quarter 1 and Quarter 2 of 2025.

Together they conduct traffic studies, speed details, commercial vehicle inspections, etc. TSU helps make important decisions on how to best control traffic. The data listed in the table below displays all they accomplished in 2025.

	<u>P.O. Sullivan</u>	<u>P.O. Madonna</u>	<u>Annual Total:</u>
<u>Citations</u>	275	172	447
<u>Warnings</u>	182	160	342
<u>Accidents</u>	7	6	13
<u>Traffic Studies/ details</u>	19	-	19
<u>Speed Details</u>	4	1	5
<u>Truck Inspections</u>	73	6	79
<u>Weight details</u>	8	-	8
<u>Stop Sign Details</u>	11	4	15

CRIMINAL INVESTIGATIONS DIVISION

CID is currently comprised of 1 full-time investigator, Det. Greg Smith, and 1 part-time investigator, Det. Rich Townsend. CID also handles background investigations and has primary control of department evidence inventory.

****Special Note**** - "Investigations Cleared" may reflect a higher number than "Investigations Assigned." This is due to clearance of investigations that have been assigned in previous quarters and even previous years.



Det. Sgt. Greg Smith

TO Date Statistics	Totals			
Investigations Assigned	33	<i>By Percentage</i>		
Investigations Cleared	29	87.87%		
Investigations Active	3	9.00%		
Investigations Inactive	1	3.13%		
Case Type	Totals	Total Cleared	Total Active	Total Inactive
Murder/Manslaughter	0	0	0	0
Kidnap	0	0	0	0
Rape/Sexual Assaults	3	3	0	0
Theft	1	0	1	0
Robbery	0	0	0	0
PERSON	0	0	0	0
BUSINESS	0	0	0	0
Assault; includes harassment, reckless endangering, etc.	1	1	0	0
Burglary	1	1	0	0
RESIDENTIAL	0	0	0	0
BUSINESS	1	1	0	0
Auto Theft	0	0	0	0
Arson	0	0	0	0
Fraud/Forgery	0	0	0	0
Criminal Mischief	0	0	0	0
Assist Other Agency	3	2	1	0
Death Investigation	0	0	0	0
Drug Offense/ACT 64/MDTF	0	0	0	0
Missing Person	0	0	0	0
Megan's Law Investigation	0	0	0	0
PICS/Firearms Violation	0	0	0	0
Miscellaneous; 47's, 104's, etc.	16	15	0	1
Cold Case Investigation	0	0	0	0
Other:	8	7	1	0
TOTALS	33	29	3	1



Det. Rich Townsend

TO Date Statistics	Totals			
Investigations Assigned	19	<i>By Percentage</i>		
Investigations Cleared	16	84.21%		
Investigations Active	3	15.78%		
Investigations Inactive	0	0.00%		
Case Type	Totals	Total Cleared	Total Active	Total Inactive
Murder/Manslaughter	0	0	0	0
Kidnap	0	0	0	0
Rape/Sexual Assaults	1	1	0	0
Theft	0	0	0	0
Robbery	0	0	0	0
PERSON	0	0	0	0
BUSINESS	0	0	0	0
Assault; includes harassment, reckless endangering, etc.	0	0	0	0
Burglary	1	1	0	0
RESIDENTIAL	1	1	0	0
BUSINESS	0	0	0	0
Auto Theft	0	0	0	0
Arson	0	0	0	0
Fraud/Forgery	1	0	1	0
Criminal Mischief	0	0	0	0
Assist Other Agency	0	0	0	0
Death Investigation	0	0	0	0
Drug Offense/ACT 64/MDTF	0	0	0	0
Missing Person	0	0	0	0
Megan's Law Investigation	0	0	0	0
PICS/Firearms Violation	0	0	0	0
Miscellaneous; 47's, 104's, etc.	10	10	0	0
Cold Case Investigation	0	0	0	0
Other:	6	4	2	0
TOTALS	19	16	3	0



Officer Nicole Ford

TO Date Statistics	Totals			
Investigations Assigned	6	By Percentage		
Investigations Cleared	5	83.33%		
Investigations Active	1	16.67%		
Investigations Inactive	0	0.00%		
Case Type	Totals	Total Cleared	Total Active	Total Inactive
Murder/Manslaughter	0	0	0	0
Kidnap	0	0	0	0
Rape/Sexual Assaults	0	0	0	0
Theft	5	4	1	0
Robbery	0	0	0	0
PERSON	0	0	0	0
BUSINESS	0	0	0	0
Assault; includes harassment, reckless endangering, etc.	0	0	0	0
Burglary	0	0	0	0
RESIDENTIAL	0	0	0	0
BUSINESS	0	0	0	0
Auto Theft	0	0	0	0
Arson	0	0	0	0
Fraud/Forgery	0	0	0	0
Criminal Mischief	0	0	0	0
Assist Other Agency	0	0	0	0
Death Investigation	0	0	0	0
Drug Offense/ACT 64/MDTF	0	0	0	0
Missing Person	0	0	0	0
Megan's Law Investigation	0	0	0	0
PICS/Firearms Violation	0	0	0	0
Miscellaneous; 47's, 104's, etc.	1	1	0	0
Cold Case Investigation	0	0	0	0
Other:	0	0	0	0
TOTALS	6	5	1	0



SRO Jose Alvarez

TO Date Statistics	Totals			
Investigations Assigned	5	<i>By Percentage</i>		
Investigations Cleared	5	100%		
Investigations Active	0	0.00%		
Investigations Inactive	0	0.00%		
Case Type	Totals	Total Cleared	Total Active	Total Inactive
Murder/Manslaughter	0	0	0	0
Kidnap	0	0	0	0
Rape/Sexual Assaults	1	1	0	0
Theft	0	0	0	0
Robbery	0	0	0	0
PERSON	0	0	0	0
BUSINESS	0	0	0	0
Assault; includes harassment, reckless endangering, etc.	0	0	0	0
Burglary	0	0	0	0
RESIDENTIAL	0	0	0	0
BUSINESS	0	0	0	0
Auto Theft	0	0	0	0
Arson	0	0	0	0
Fraud/Forgery	0	0	0	0
Criminal Mischief	0	0	0	0
Assist Other Agency	0	0	0	0
Death Investigation	0	0	0	0
Drug Offense/ACT 64/MDTF	0	0	0	0
Missing Person	0	0	0	0
Megan's Law Investigation	0	0	0	0
PICS/Firearms Violation	0	0	0	0
Miscellaneous; 47's, 104's, etc.	4	4	0	0
Cold Case Investigation	0	0	0	0
Other:	0	0	0	0
TOTALS	5	5		

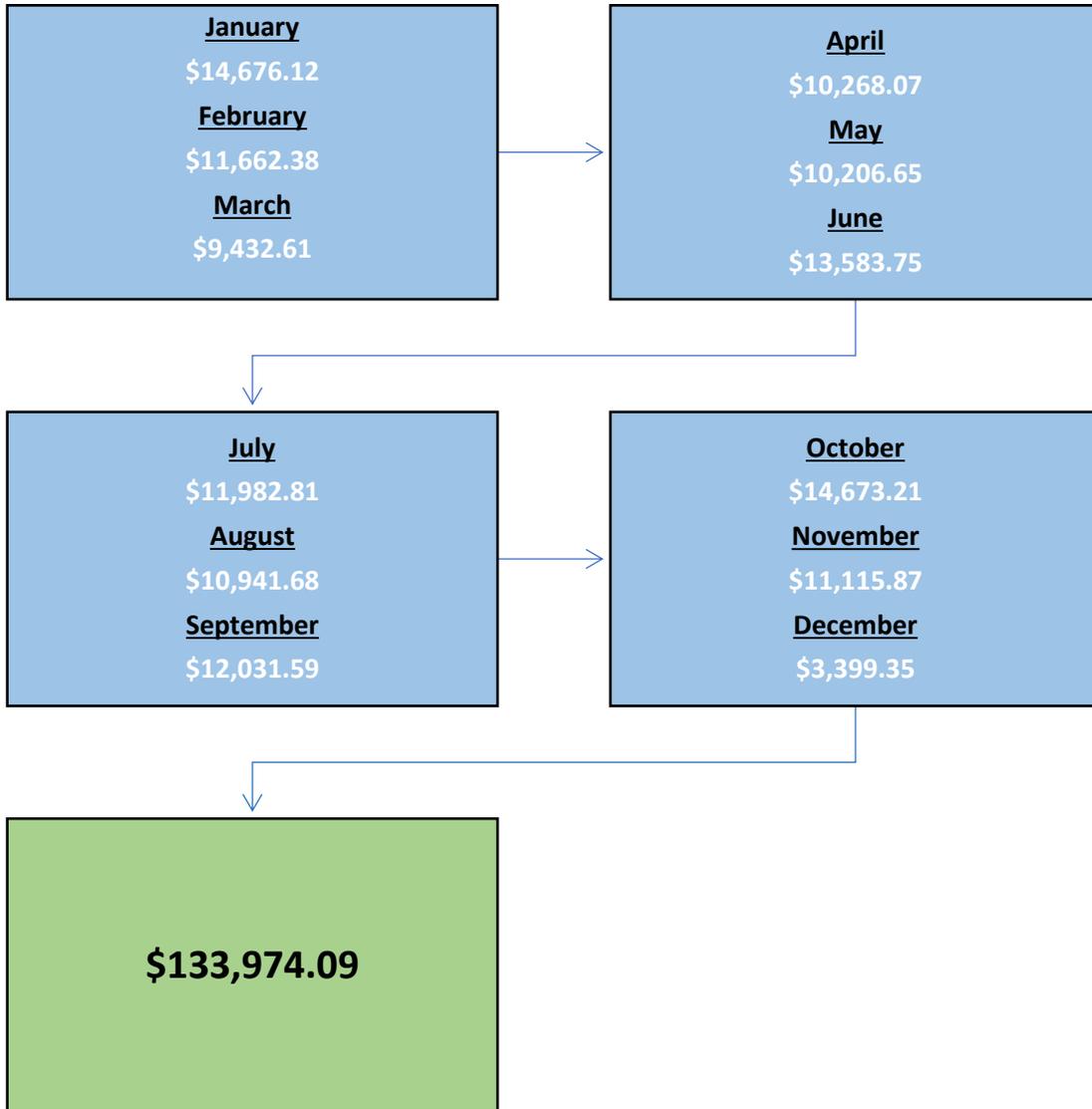


PFC. Stephen Syska

TO Date Statistics	Totals			
Investigations Assigned	2	<i>By Percentage</i>		
Investigations Cleared	2	100%		
Investigations Active	0	0%		
Investigations Inactive	0	0%		
Case Type	Totals	Total Cleared	Total Active	Total Inactive
Murder/Manslaughter	0	0	0	0
Kidnap	0	0	0	0
Rape/Sexual Assaults	0	0	0	0
Theft	0	0	0	0
Robbery	0	0	0	0
<i>PERSON</i>	0	0	0	0
<i>BUSINESS</i>	0	0	0	0
Assault; <i>includes harassment, reckless endangering, etc.</i>	0	0	0	0
Burglary	0	0	0	0
<i>RESIDENTIAL</i>	0	0	0	0
<i>BUSINESS</i>	0	0	0	0
Auto Theft	0	0	0	0
Arson	2	2	0	0
Fraud/Forgery	0	0	0	0
Criminal Mischief	0	0	0	0
Assist Other Agency	0	0	0	0
Death Investigation	0	0	0	0
Drug Offense/ACT 64/MDTF	0	0	0	0
Missing Person	0	0	0	0
Megan's Law Investigation	0	0	0	0
PICS/Firearms Violation	0	0	0	0
Miscellaneous; <i>47's, 104's, etc.</i>	0	0	0	0
Cold Case Investigation	0	0	0	0
Other:	0	0	0	0
TOTALS	2	2	0	0

hasn't changed since 1st Quarter

REVENUE



	Court Fees	Report Fees	Parking violations	Extra Duty	Annual
TOTAL	\$62,417.35	\$3,350.00	\$1,685.00	\$66,521.74	\$133,974.09

CHESTER COUNTY LETHALITY ASSESSMENT PROGRAM (LAP)

POLICE RESPONDING TO A DOMESTIC VIOLENCE INCIDENT ASK THE VICTIM A SERIES OF QUESTIONS. THE RESPONSE TO THE QUESTIONS ARE USED TO DETERMINE THE POTENTIAL LETHALITY OF THE SITUATION.

INTENTIONALLY BLANK

USE OF FORCE / RESPONSE TO RESISTENCE

REPORTING QUARTER	Hands-On/Compliance Holds	OC Spray	ECW/Taser	Baton	Display of Firearm	Deadly Force	PENDING REVIEW	INCIDENT TOTALS	OFFICERS INVOLVED
1st	3	0	1	0	2	0	0	3	4
2nd	4	0	2	1	1	0	0	5	7
3rd	0	0	1	0	1	0	0	2	3
4th	2	0	2	0	2	0	0	5	11
Totals	9	0	6	1	6	0	0	15	25

***The number of incidents may not correspond to the total number of uses of force, as a single incident may involve multiple uses of force.

Through professionalism in routine encounters and effective de-escalation techniques, **the need for force to gain compliance was limited to 15 through out the year.** All of the incidents were reviewed and found to be in compliance with force guidelines and department policy. There were **no citizen complaints** filed by members of the community against our officers during year of 2025.

DEPARTMENT TRAINING COMPLETED

DURING 2025

1 st Quarter 2025		
Order #	Description	Personnel Assigned
25-01	2025 Mandatory In-Service Training – Act 180s	All Sworn Personnel
25-02	2025 MCSAP Update Training	PFC Raymond Sullivan
25-03	Internal Affairs Investigations	Det. Sgt. Gregory Smith
25-04	Chester County Emergency Response Team Training	PFC Sullivan and PFC Krissinger
25-05	CCERT Qualifications and Scenario-Based Training	PFC Sullivan and PFC Krissinger
25-06	Trap mate – Criminal Interdiction and Hidden Compartment Training	PO Zackary Mullen
25-07	Instrument Operator Certification – Datamaster/Intox DMT	PO Boyer and PO Dewees
25-08	Assessing and Responding to Anonymous Threats in K-12 Schools	PO Jose Alvarez
25-09	Glock Armorer Recertification	Chief Greenwalt and Lt. Versagli
25-10	Child Protective Seat (CPS) Update Class	PO Nicole Ford
25-11	Low-Light Shooting	Lt. Versagli and Sgt. Brown
25-12	Policy Review – UOF, DTI, De-Escalation, Pursuits, Missing Persons	All Sworn Personnel
25-13	FBI-LEEDA Command Leadership Institute	Sgt. Kushner and Sgt. Blue
25-14	Policy Review – Domestic Violence	All Sworn Personnel
25-15	Drug Interdiction and Conducting the Complete Traffic Stop	Sgt. Benjamin Brown
25-16	Sex Assault Investigations Training	PO Nicole Ford
25-17	Advanced Homicide Symposium: Child Homicide	PO Stephen Syska
25-18	FBI-LEEDA Supervisor Leadership Institute	Det. Sgt. Smith and Sgt. Madonna
25-19	Response to the Non-Criminal Barricade: Disengagement and Special Relationships	Lt. Versagli, Sgt. Kushner and Sgt. Madonna
25-20	Field Training Officer Course	PO Christopher Galle
25-21	Taser 10 Transition Training	B Platoon
25-22	Taser 10 Transition Training	A Platoon
25-23	Taser 10 Transition Training	D Platoon
25-24	Taser 10 Transition Training	C Platoon
25-25	Taser 10 Transition Training	Admin/CIU/TSU/SRO
25-26	Implementing and Enhancing Bystander Reporting in K-12 Schools	PO Jose Alvarez
25-27	Avon Grove Charter School Full-Scale Active Threat Drill	Chief Greenwalt, Lt. Versagli, Det. Sgt. Smith, PFC Sullivan, and PO Alvarez
2 nd Quarter 2025		
25-28	Spring Firearms Qualifications	B and D Platoons

25-29	Spring Firearms Qualifications	A and C Platoons
25-30	Spring Firearms Qualifications	Admin, TSU, CID, SRO
25-31	Use of Force and Control Tactics Training	A and B Platoons
25-32	Use of Force and Control Tactics Training	C and D Platoons
25-33	Use of Force and Control Tactics Training	Admin, TSU, CID, SRO
25-34	Search and Seizure	PO Joshua Dewees
25-35	Officer Involved Shooting Training	Chief Greenwalt and Sgt. Blue
25-36	Major Incident Tabletop Training	Chief Greenwalt, Lt. Versagli, Det. Sgt. Smith, Sgt. Kushner, Sgt. Brown, Sgt. Madonna and Sgt. Blue.
25-37	How to Do Validations Right	Berenice Jauregui
25-38	Field Training Checklist/Policy Review and Sign-Off	PO Analinda Aguilera
25-39	Mobile for Public Safety – Police Training	PO Analinda Aguilera
25-40	CPR/First Aid Recertification	Chief Greenwalt, Lt. Versagli, Det. Sgt. Smith, Det. Townsend
25-41	Life-Vac Training	All Sworn Personnel
25-42	Interview and Interrogation	PFC Stephen Syska
3rd Quarter 2025		
25-43	ALERRT – Active Attack Integrated Response (AAIR) Course	Det. Sgt. Smith and PO Carrasca
25-44	Officer Involved Shooting Seminar	Lt. Versagli and Det. Sgt. Smith
25-45	SFST Instructor Class	PFC Stephen Syska
25-46	Care Under Fire – Life Saving Measures for the Patrol Officer	Sgt. Blue and PFC Krissingner
25-47	Tactical Communications: Realistic De-Escalation	PFC Stephen Syska
25-48	Scenario-Based Realistic De-Escalation	PFC Stephen Syska
25-49	Navigating Celebrite Reader Reports for Criminal Investigators and Prosecutors	Det. Sgt Gregory Smith
25-50	Fundamentals of On-Scene Vehicle Collision Investigations	PO David Madonna
25-51	Field Training Checklist/Policy Review and Sign-Off	PO Kevin Finn
25-52	Baton Training – Police One Academy	All Sworn Personnel
4th Quarter 2025		
25-53	Stop Stick Training	A Platoon
25-54	Stop Stick Training	B Platoon
25-55	Stop Stick Training	C Platoon
25-56	Stop Stick Training	D Platoon
25-57	Stop Stick Training	Administration/TSU/CIU/SRO
25-58	Low-Light Firearms Qualification	A and B Platoons
25-59	Low-Light Firearms Qualification	Administration/TSU/CIU/SRO
25-60	Low-Light Firearms Qualification	C and D Platoons
25-61	NarcoRanger – Proactive Training for Patrol and LE	PO Zackary Mullen
25-62	Releasing and Redacting Records	Berenice Jauregui
25-63	Implicit Bias Training	All Personnel
25-64	Simunition Scenario Instructor and Safety Certification Course	Sgt. Benjamin Brown
25-65	Taser 10 Transition and Familiarization Course	PO Kevin Finn and PO Luke Piskun

UPDATES

New Hires:

- P.O. Kevin Finn
- P.O. Luke Piskun
- Office Coordinator, Maria Zavala



Internship:

- Michelle Ortiz completed her internship with SCCRPD for West Chester University.



Toy Drive:

- Donations were received from residents and businesses including Tractor Supply & 7/11.
- The toys were donated to 2 non-profit day cares in communities we serve.
 - o Tick Tock Early Learning Center in Avondale.
 - o Bright Beginnings Education center in Toughkenamon.



HOW TO CONTACT US...



Emergencies: 9-1-1

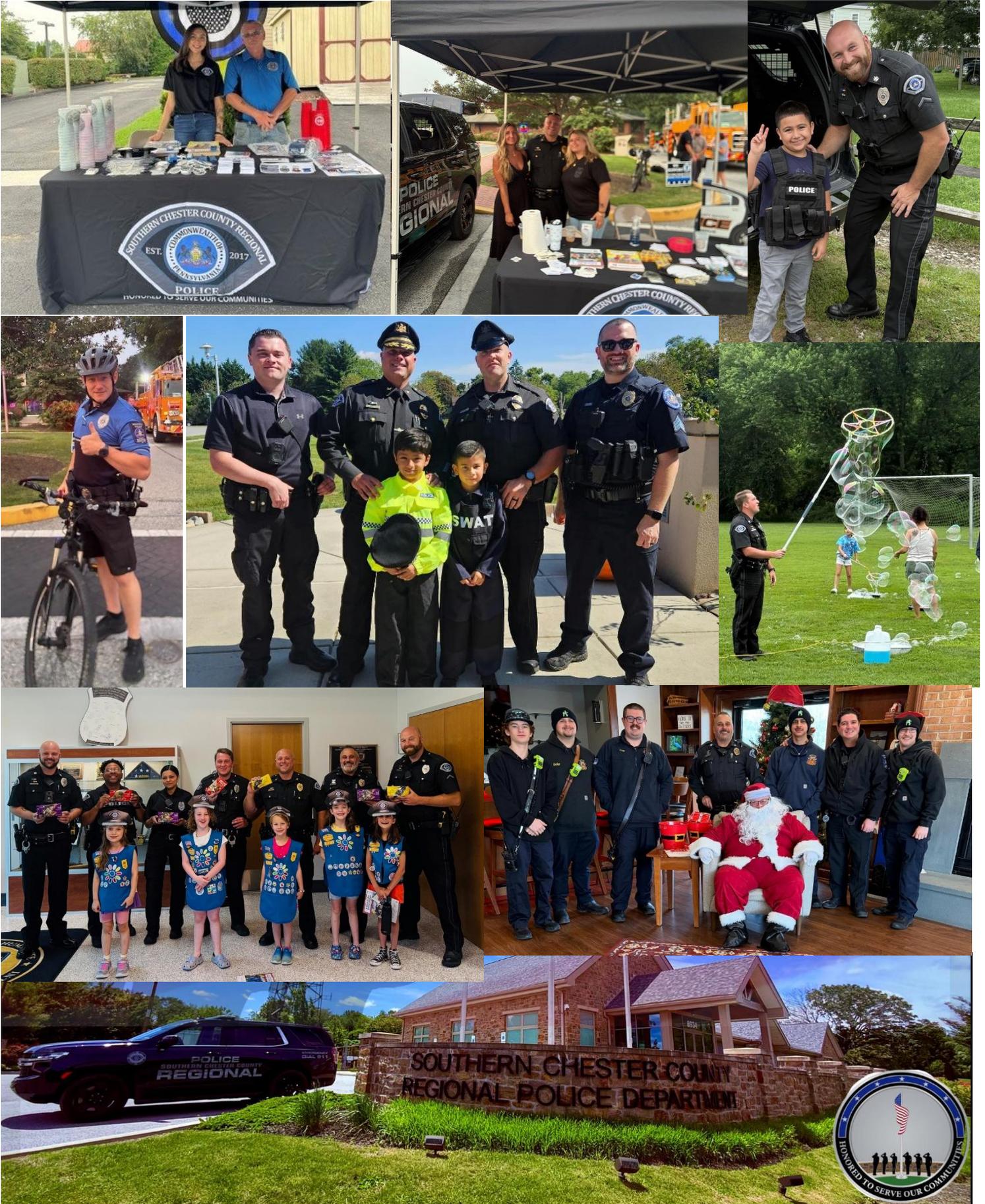
Non- Emergencies: (610) 268-3171

Office Email: policeoffice@sccrpd.org

Office number: (610) 268-2907

Crimewatch Website: <https://chester.crimewatchpa.com/sccrpd>

Public Safety Commissioner meetings: 2nd Thursday of every month



Monthly Director Report

December 2025



Upcoming Calendar of Events

Major Public Meetings

- Zoning Ordinance & Map Update - Public Hearing #4 Monday, February 23, 2026
 - Start time @ 7 PM
- Board of Supervisors review of the Planning Commission Zoning Ordinance & Map recommendation
- Presentation by zoning consultant (Michael Baker International)
- If satisfied, can motion to move forward and initiate the 45-day review period for the CCPC per the PA MPC
- If not, table motion to the following BOS monthly meeting (March 16th)
- BOS has until the April 20th 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

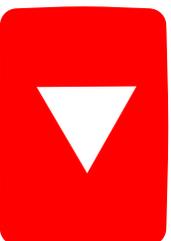
- President's Day

Monday, February 16, 2026



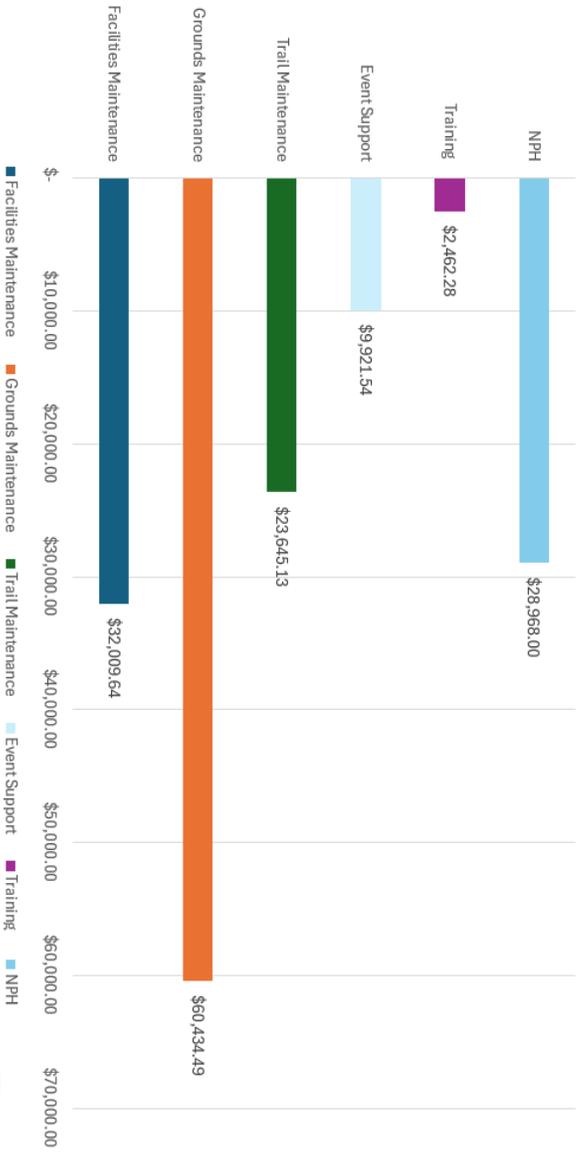
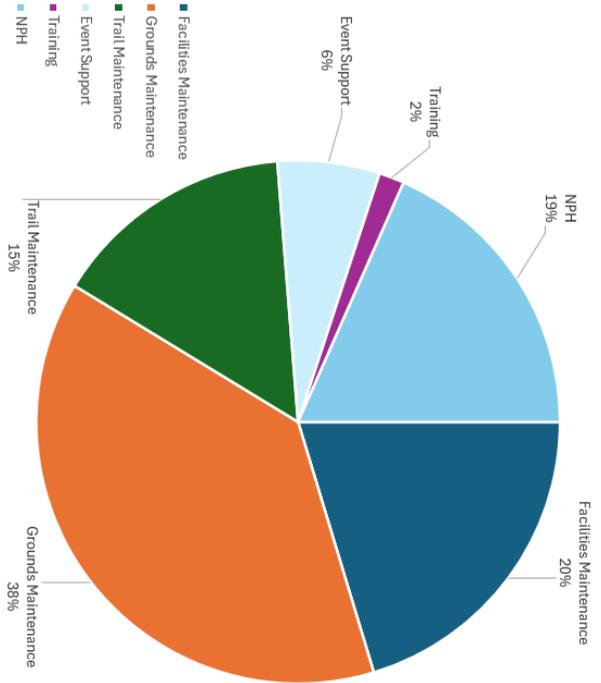
Communications

FACEBOOK		November	December
Post Reach		130,252	29,756
Post Engagement		736	1,777
New Page Likes		90	18
YOUTUBE		November	December
Total Subscribers		158	161
Total Views		343	322
Watch Time Hours		107.6	64.6
WEBSITE		November	December
Total Views		10,152	7,411
Users		4,542	2,597
Viewed News Flash		79	89
Viewed Agendas/Minutes		673	695
Viewed Forms, Permits & Fees		241	242
Viewed Calendar		355	289



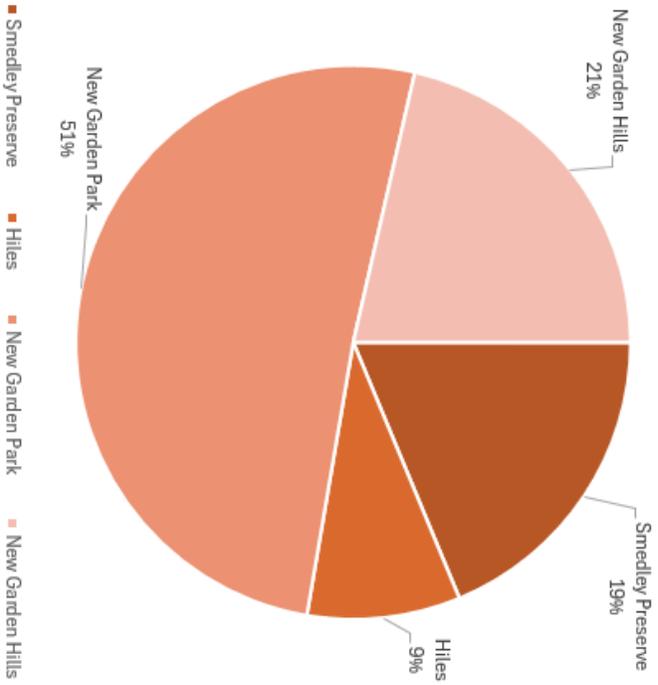
Parks & Open Space

2025 Total Labor Dollars (\$157,441.08)

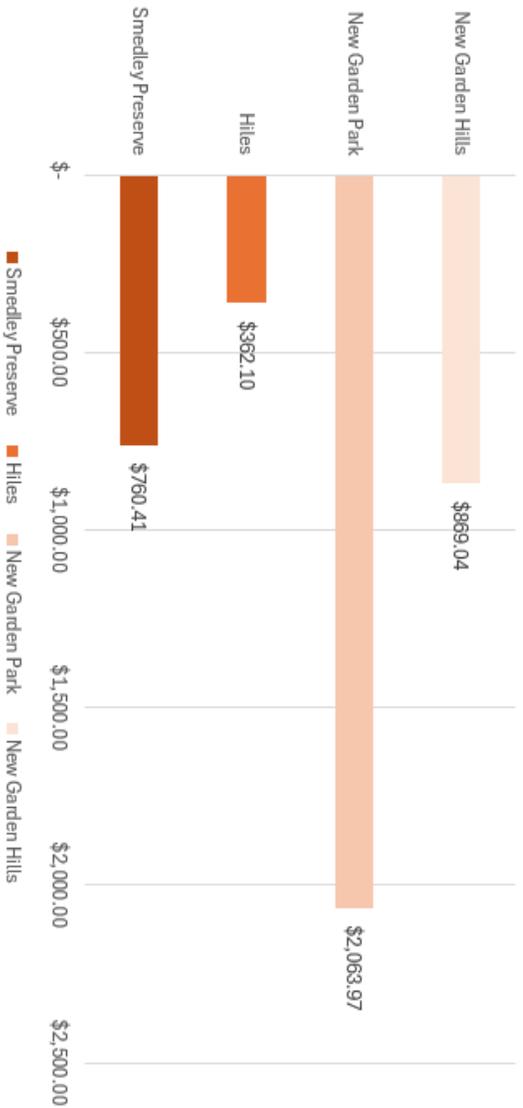


Parks & Open Space

Grounds (35% of December labor)

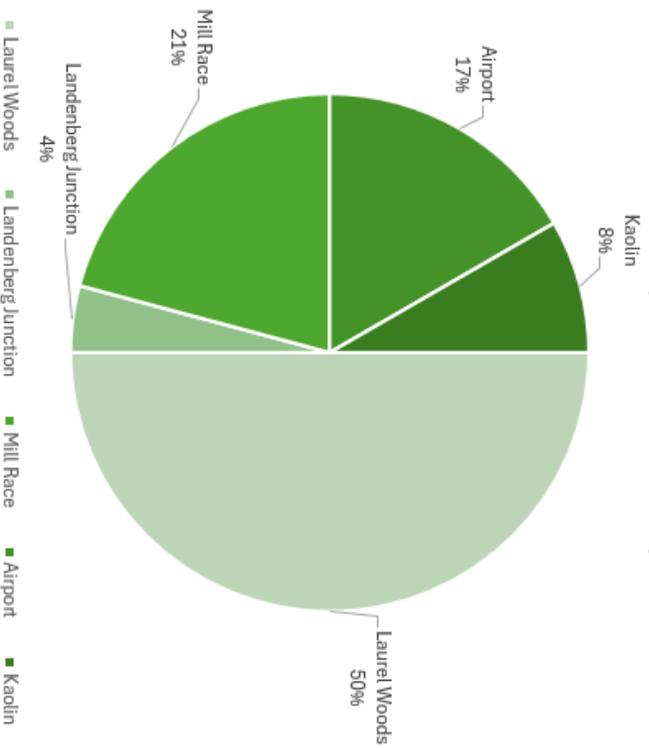


Grounds Labor Dollars (\$4,055.52)

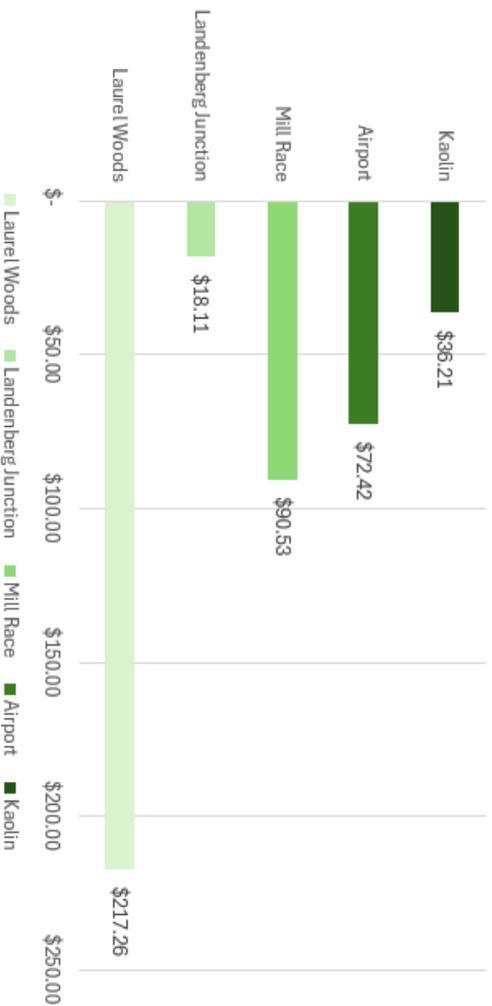


Parks & Open Space

Trails (4% of December Labor)

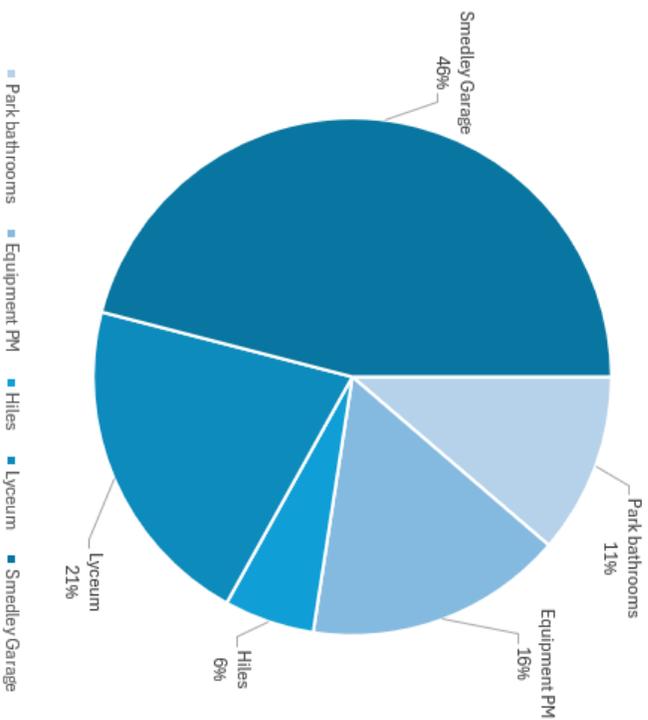


Trails Labor Dollars (\$434.52)

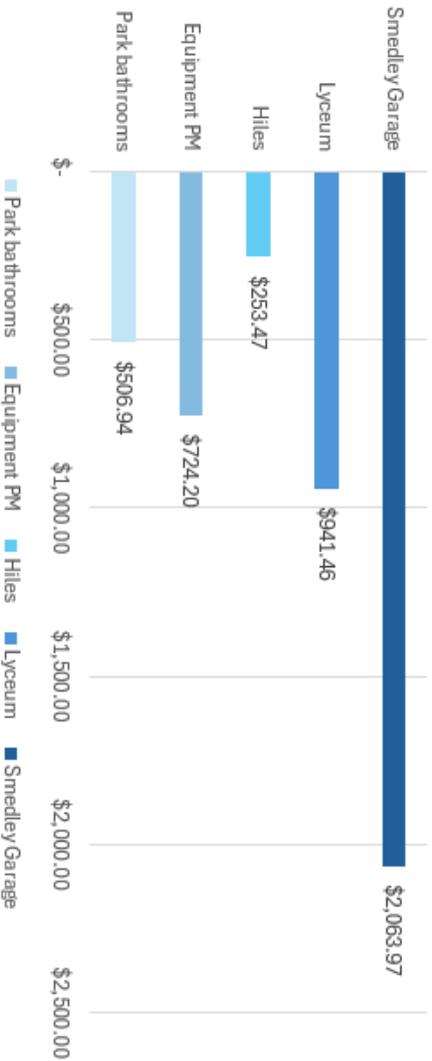


Parks & Open Space

Facilities (38% of December labor)

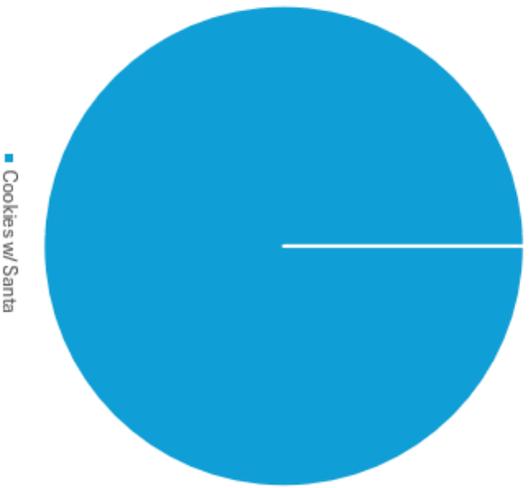


Facilities Labor Dollars (\$4,490.04)

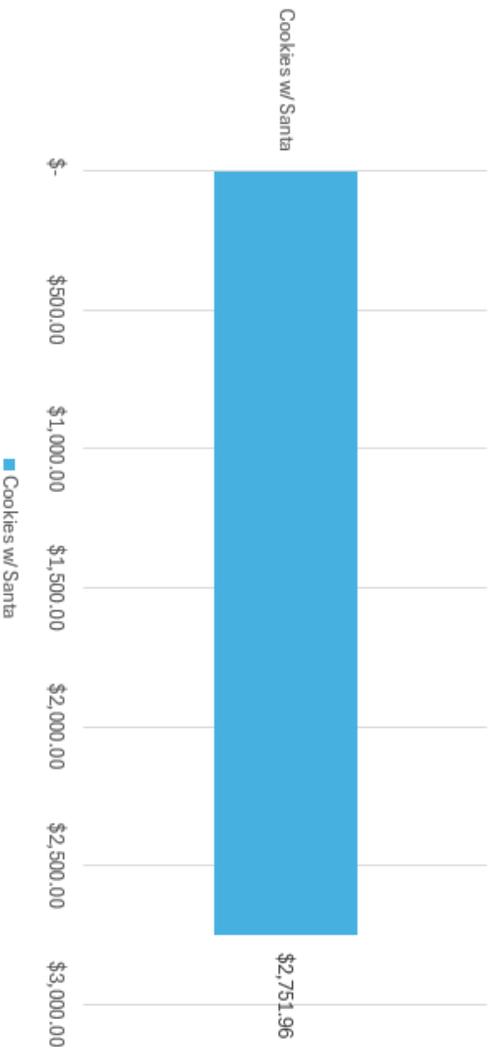


Parks & Open Space

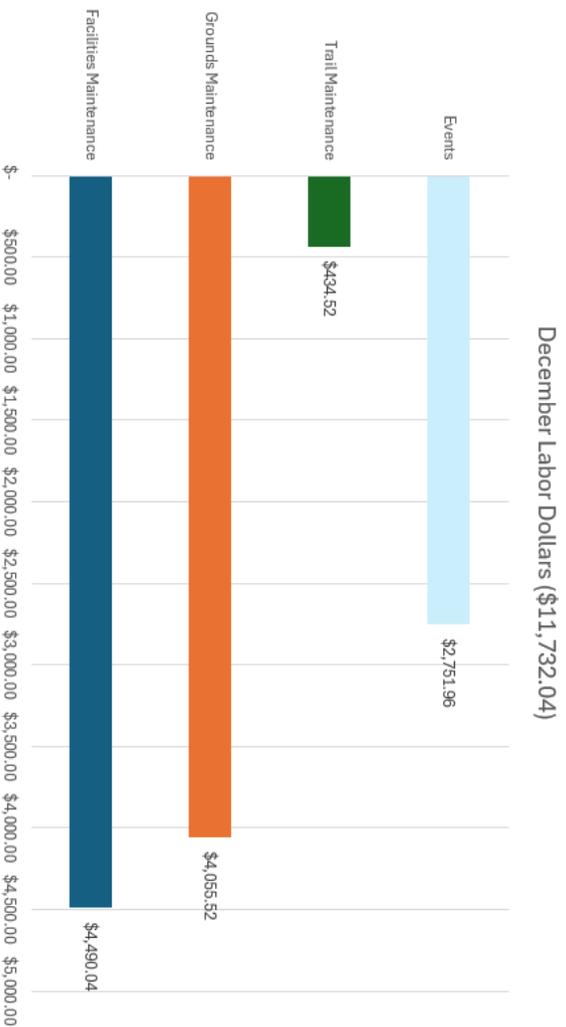
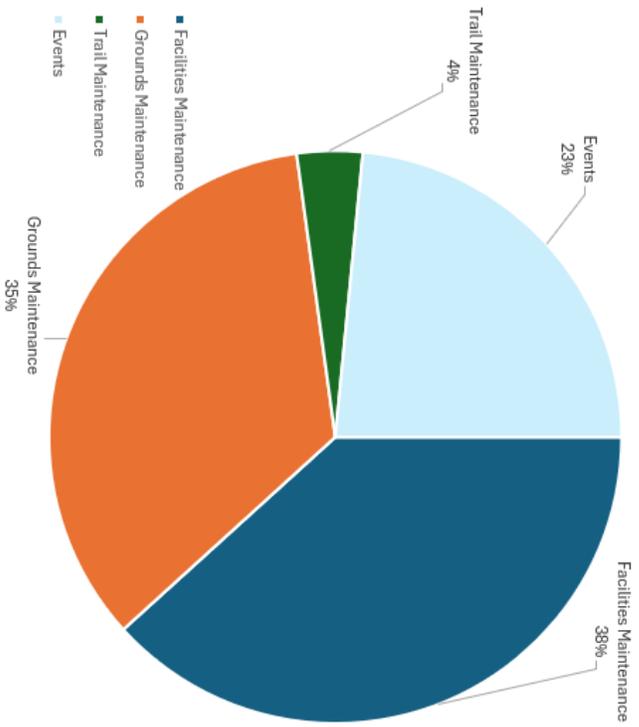
Events (23% of December Labor)



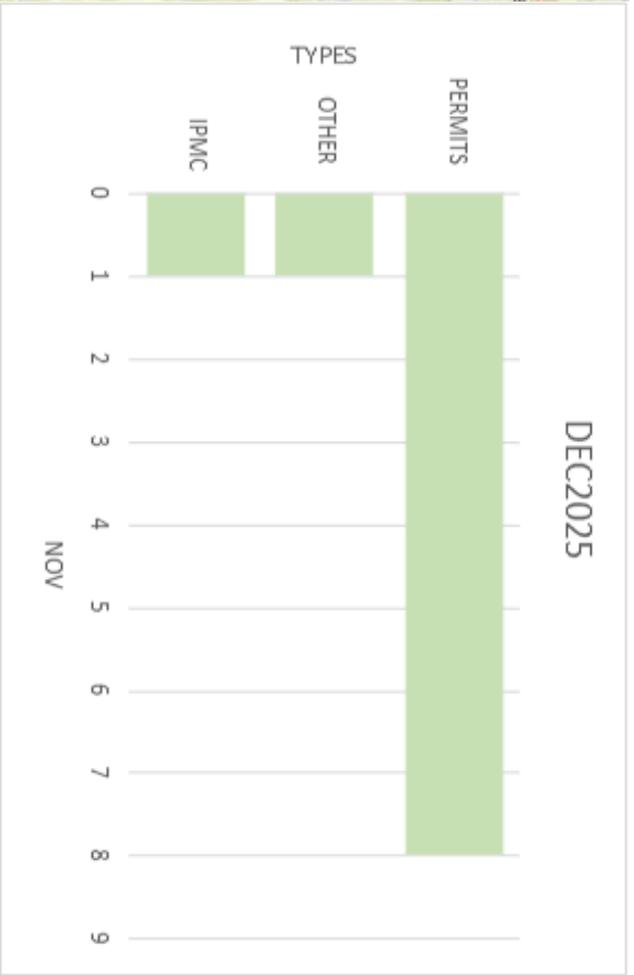
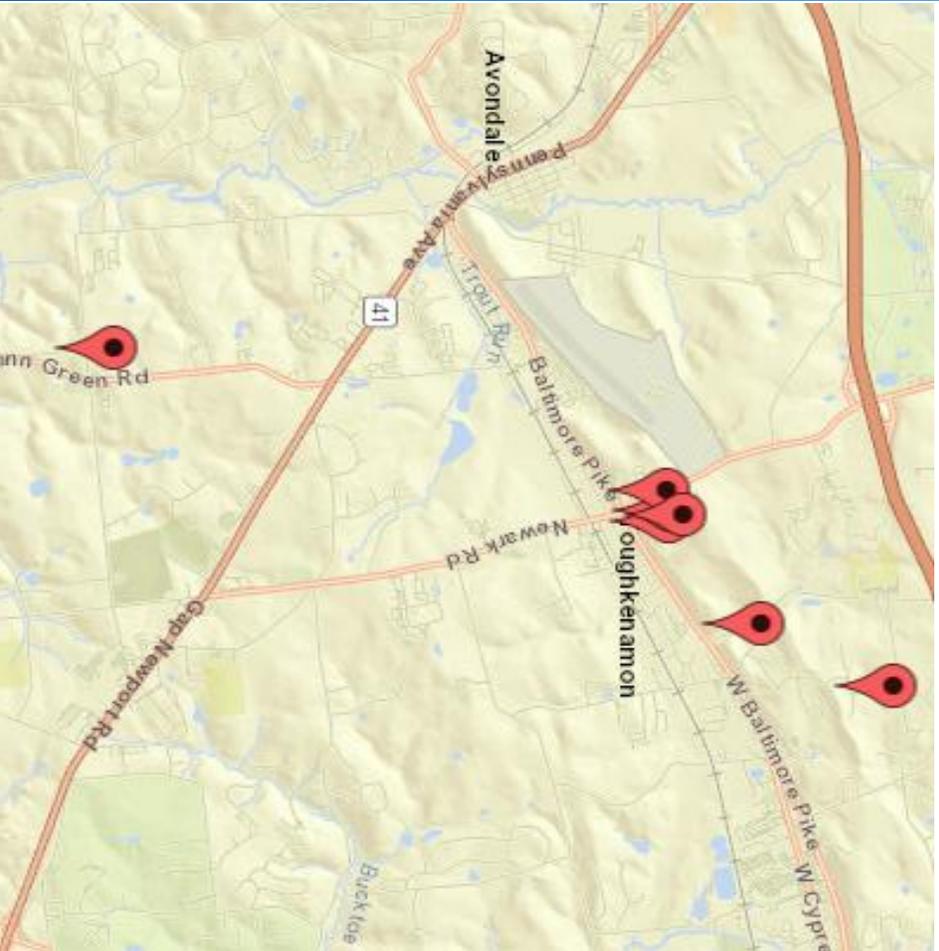
Events Labor Dollars (\$2,751.96)



Parks & Open Space



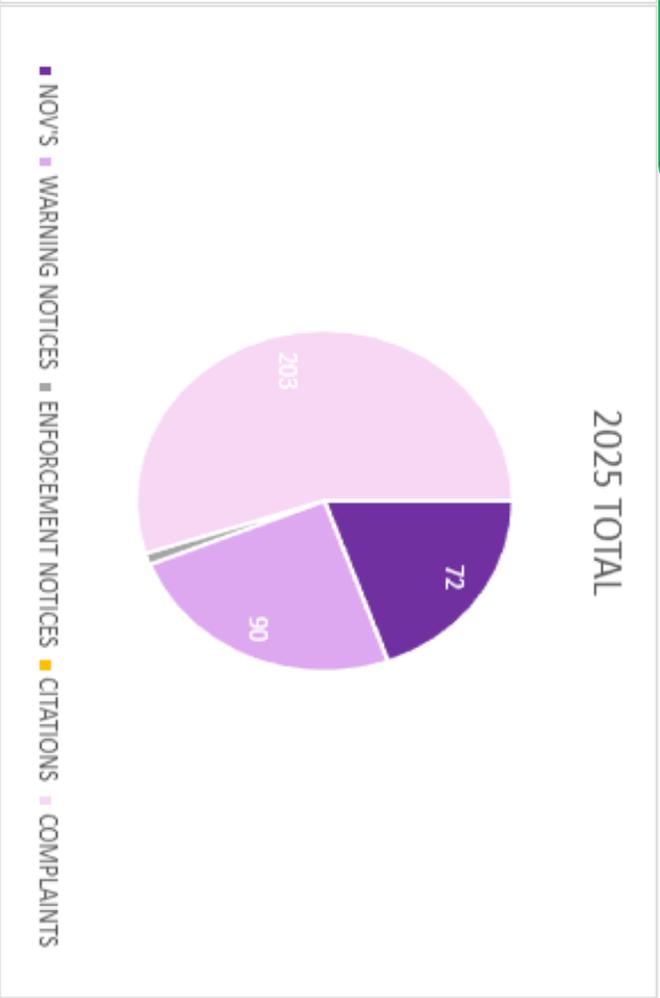
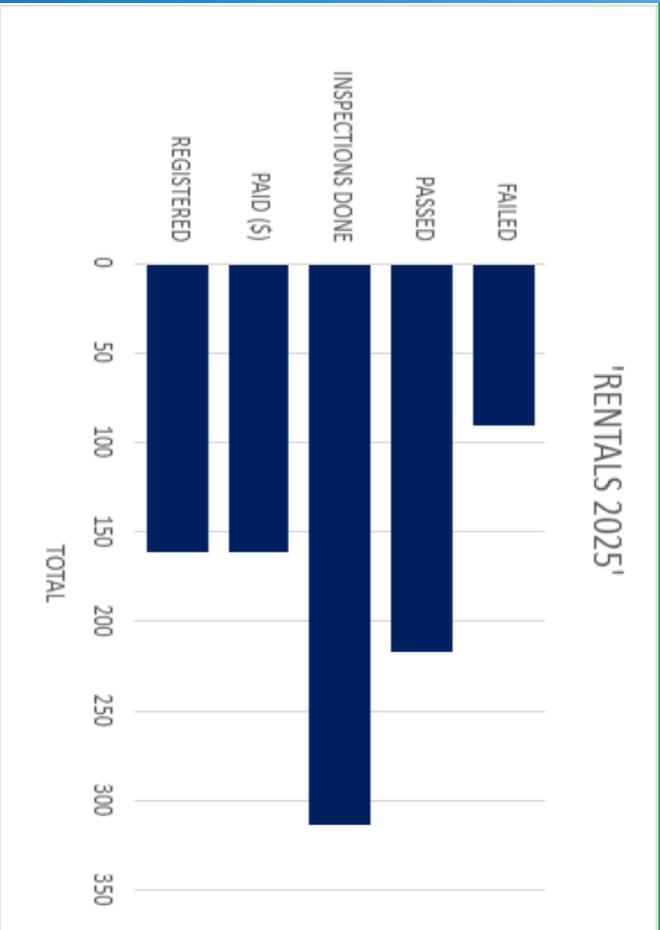
Community Development



- Zoning Enforcement - 8 infractions**
- Building w/o permits
 - Non-permitted uses



Community Development



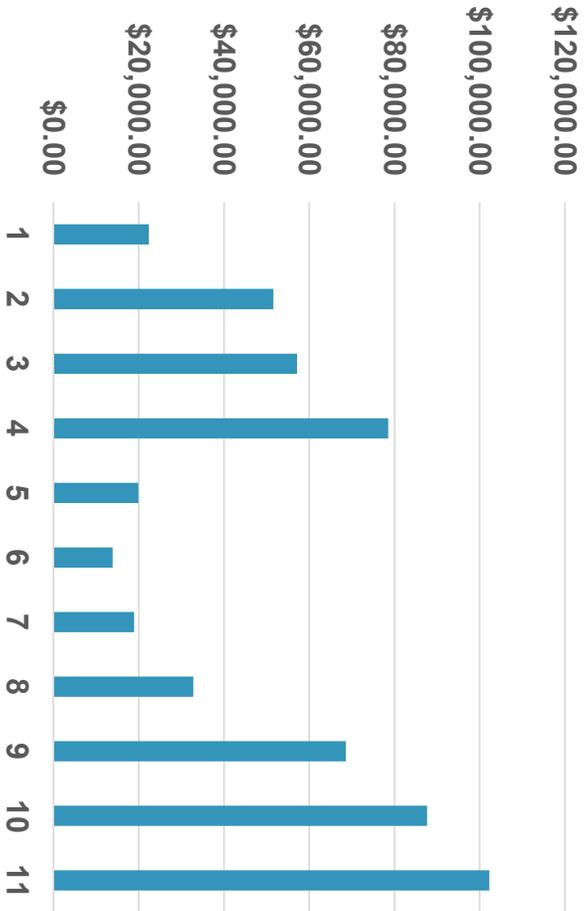
Code Enforcement - 369 Issues YTD

- 203 complaints only
- 90 escalated to warning notices
- 72 escalated to NOV
- <5 escalated to enforcement/citations

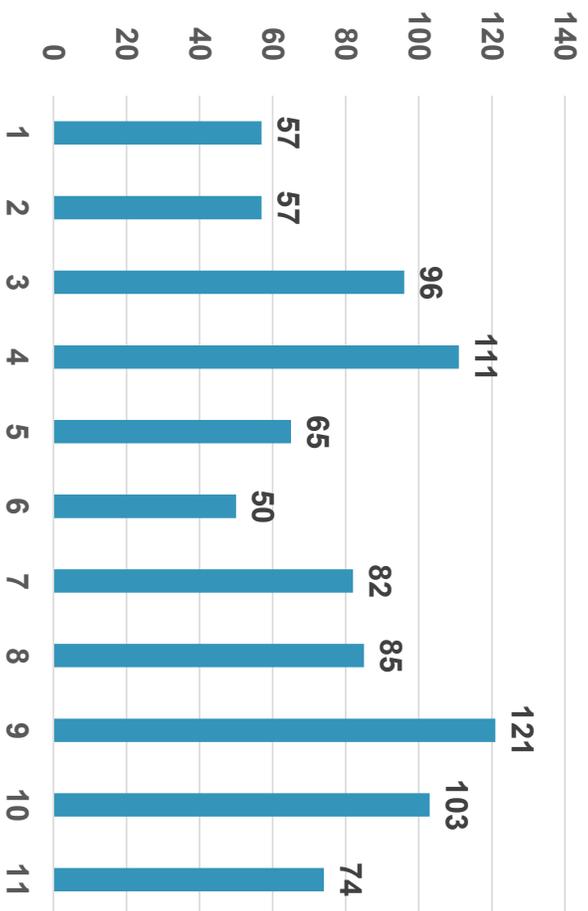


Community Development

Permit Fees

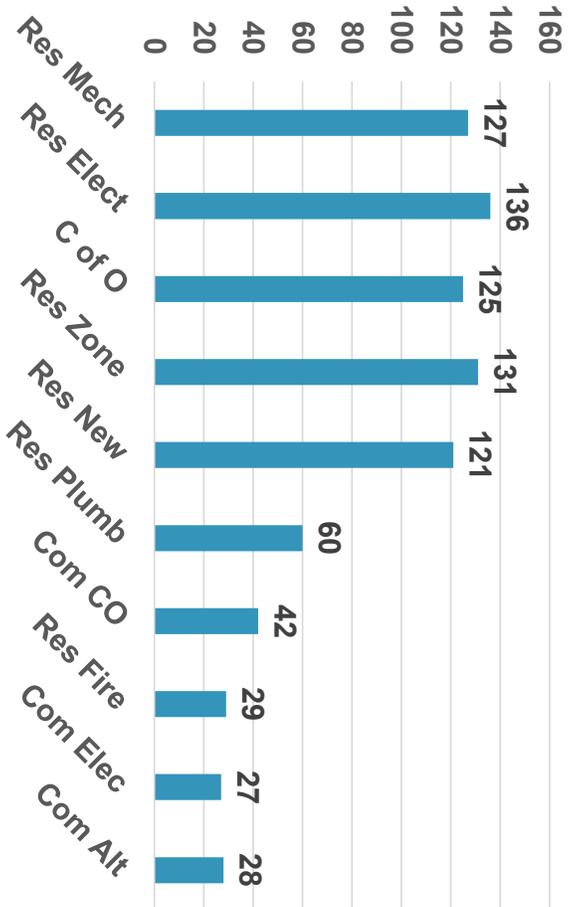


Permits by Month

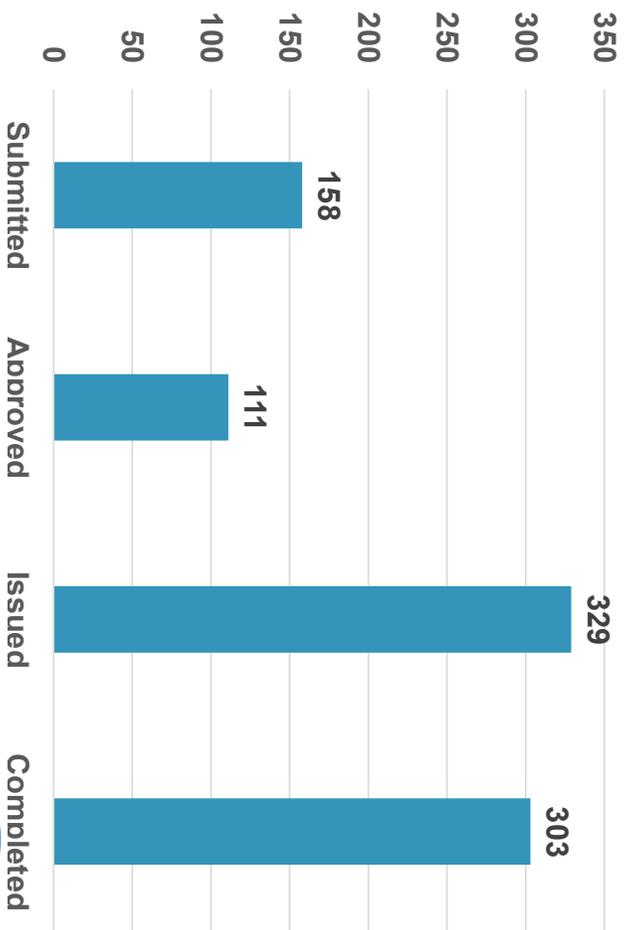


Community Development

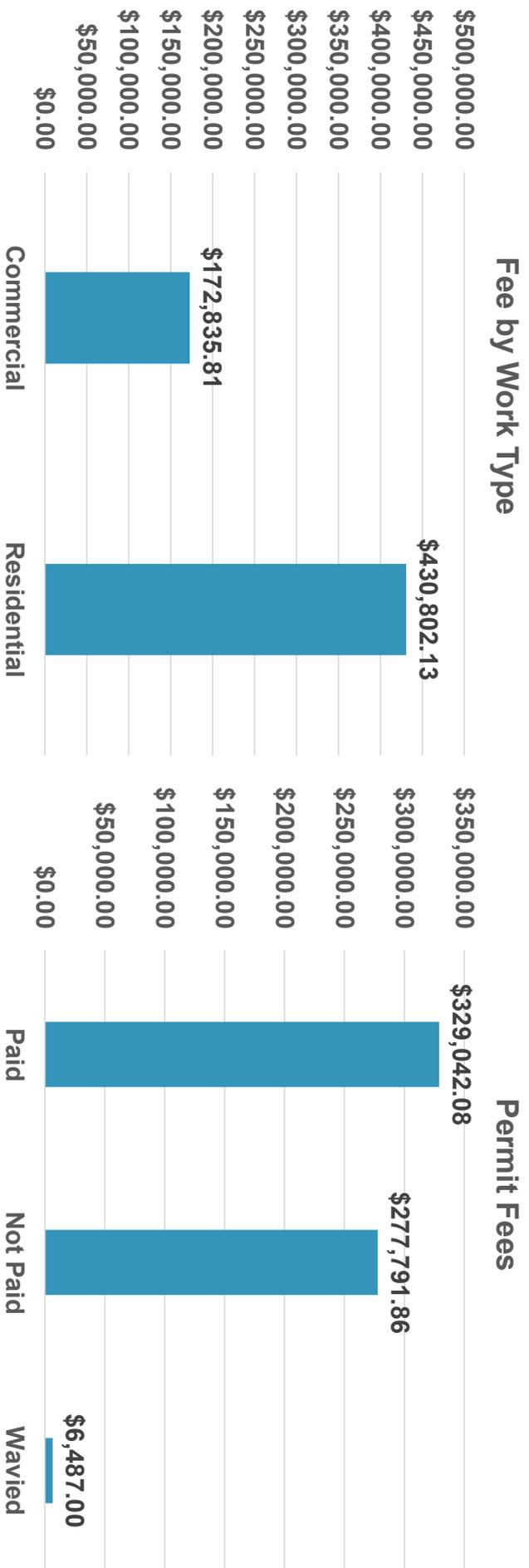
of Permits by Type - Top 10



Status of Permits

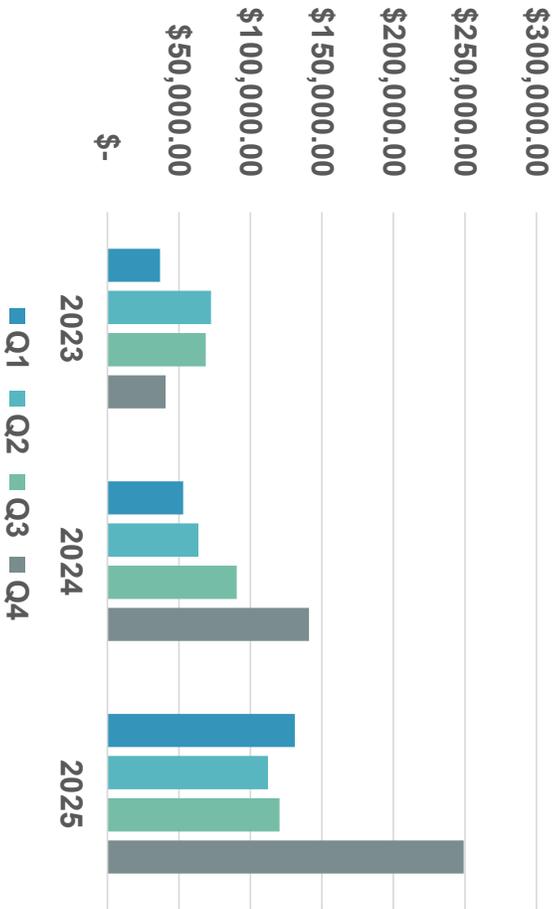


Community Development

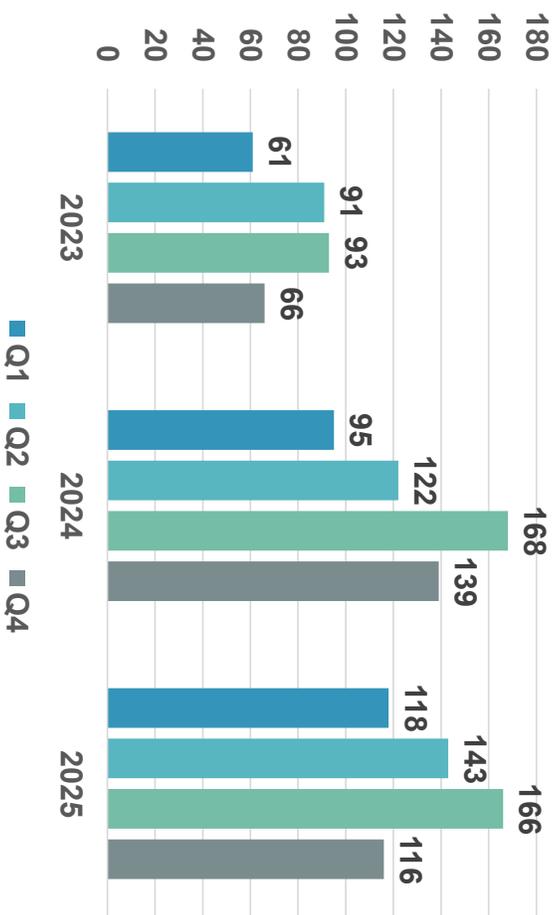


Community Development

Fees per Quarter



Permits





New Garden Flying Field (N57)

Fuel Sales QT POD

	2023	2024	2025
January	\$ 20,917.00	\$ 15,804.92	\$ 13,722.78
February	\$ 20,909.00	\$ 28,371.00	\$ 19,753.78
March	\$ 25,306.58	\$ 28,906.23	\$ 30,307.95
April	\$ 28,569.81	\$ 29,612.63	\$ 27,032.00
May	\$ 43,733.00	\$ 33,200.00	\$ 34,876.73
June	\$ 33,656.00	\$ 40,163.13	\$ 31,171.54
July	\$ 47,291.00	\$ 43,125.00	\$ 47,570.71
August	\$ 46,110.00	\$ 39,993.00	\$ 55,723.64
September	\$ 29,210.00	\$ 31,378.00	\$ 39,720.27
October	\$ 41,928.10	\$ 47,840.00	\$ 34,204.00
November	\$ 35,796.72	\$ 28,433.49	\$ 27,022.62
December	\$ 32,174.63	\$ 18,877.00	\$ 23,123.09
YTD Total	\$405,601.84	\$385,704.40	\$384,229.11

Maintenance Shop Rev

	2023	2024	2025
January	\$ 48,434.00	\$ 36,584.63	\$ 45,727.58
February	\$ 80,128.00	\$ 53,393.04	\$ 133,525.72
March	\$ 121,698.70	\$ 47,972.67	\$ 87,661.79
April	\$ 50,844.38	\$ 51,925.63	\$ 56,436.49
May	\$ 45,865.82	\$ 51,148.88	\$ 65,452.45
June	\$ 27,493.89	\$ 46,532.39	\$ 31,823.63
July	\$ 116,149.00	\$ 124,213.95	\$ 63,657.05
August	\$ 72,035.00	\$ 134,287.67	\$ 81,156.44
September	\$ 79,075.82	\$ 71,815.39	\$ 20,243.75
October	\$ 62,832.26	\$ 70,945.61	\$ 61,761.71
November	\$ 79,230.46	\$ 18,540.87	\$ 88,729.46
December	\$ 46,251.95	\$ 61,398.88	\$ 58,445.77
YTD Total	\$830,039.28	\$768,759.61	\$794,621.84

Garmin Sales

	Office on the web Frame	2025
January	\$114,893.00	\$ 34,168.00
February	\$ 12,047.16	\$ 15,254.00
March	\$ 12,759.00	\$ 6,651.14
April	\$ 6,547.25	\$ 44,716.37
May	\$ 67,651.00	\$ 26,109.00
June	\$ 1,967.25	\$ 27,551.00
July	\$ 252.00	\$ 14,172.08
August	\$ 4,043.25	
September	\$ 5,524.00	
October	\$ 11,492.75	\$ 65,437.00
November	\$108,673.00	\$ 94,523.30
December	\$ -	\$ 52,931.15
YTD Total	\$345,849.66	\$381,513.04

2025 Budget Fuel Sales
 - Total 2025 Sales (Includes Flight School) \$384,229.11
 - Total 2025 Flight School - \$114,847.82



New Garden Flying Field (N57)

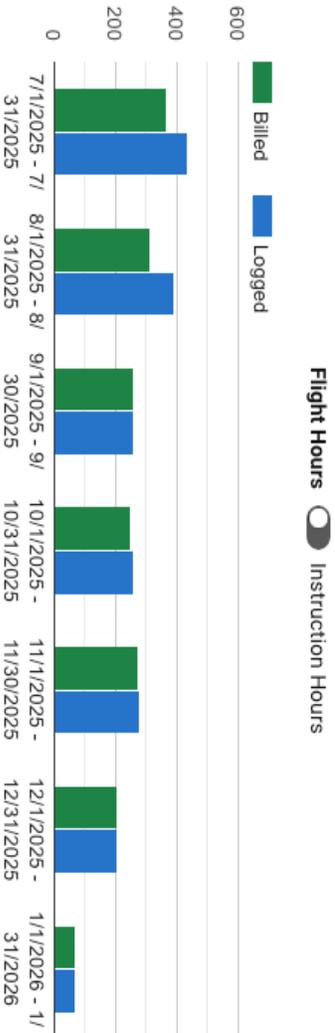
12/1/2025 - 12/31/2025

12/1/2024 - 12/31/2024

Flight and Instruction Revenue

\$31,118.30		\$29,466.55	
Flight	Instruction	Flight	Instruction
\$29,886.30	\$1,232.00	\$28,140.55	\$1,326.00
Total Hours Billed		Total Hours Billed	
Flight Hours	Instruction Hours	Flight Hours	Instruction Hours
203.8 hrs	17.6 hrs	212.7 hrs	22.1 hrs
		↑ 5.61%	↓ 4.18%
			↓ 20.36%

Total Hours Billed vs Total Hours Logged

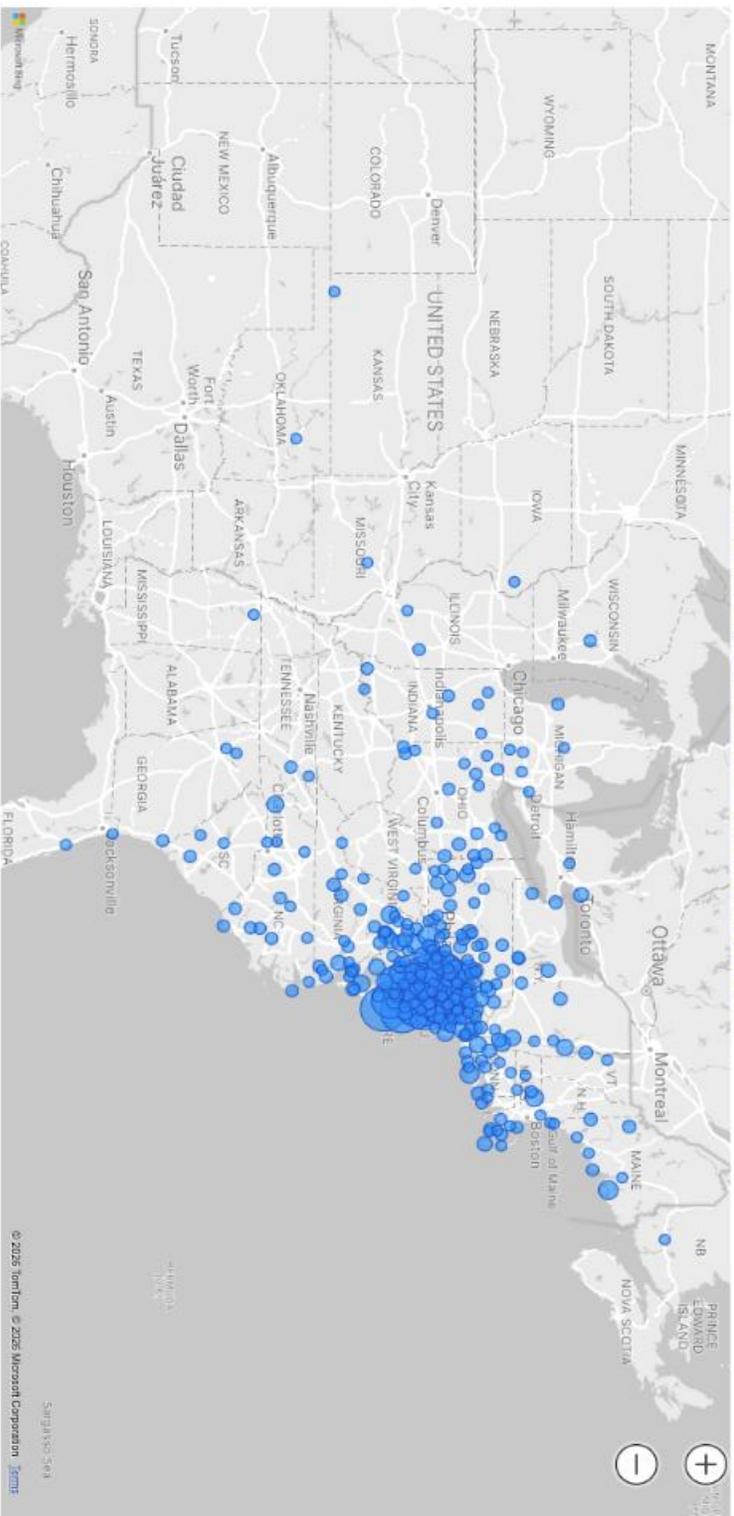


New Garden Flying Field (N57)

New Garden Airport (KN57)

A Gateway to Our Community

Where They Come From - Where They Go To



New Garden Flying Field (N57)

Date Range Selection

5/1/2025 12/31/2024

New Garden Airport (KN57) Aircraft Operations Data

Ops Last Calendar Year
24,924

Ops YTD
(Blank)



By Month

By Day

By Time



Runway Used

24 6 UND

Press CTRL for Multiple Selection

OP50 W10

Ground Tracks

Local Aircraft Tracks

Historical Comparison

Provided By:



For More Information:

info@airportmonitoring.com
855-ShepGA (543-5742)



New Garden Flying Field (N57)

Date Range Selection

5/1/2025 — 12/31/2025

Operations Count for Date Range

Based A/C	12,263
Non-Based A/C	12,661
Business Ops	0

Select Business(es) (Ctrl-click for multiple):

Search

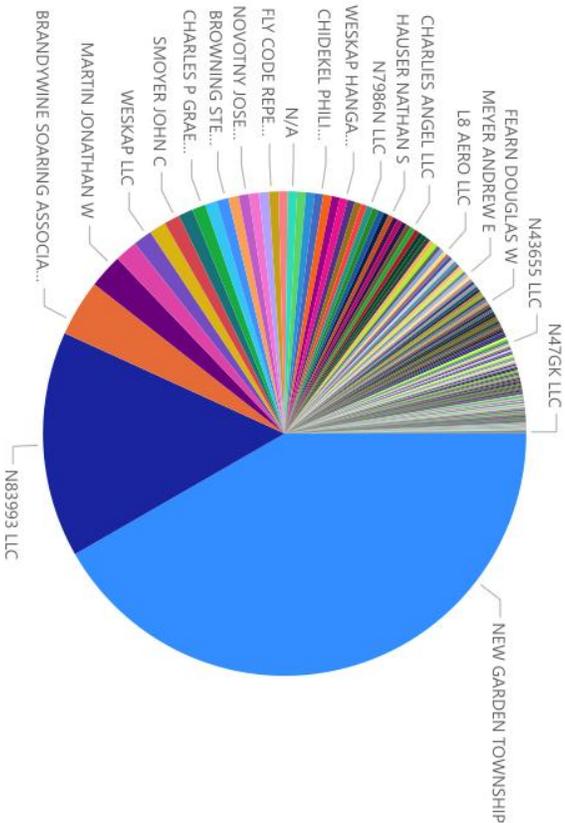
Select all

- 172 BLUE WINGS LLC
- 314 AVIATION LLC
- 33 ROMEO INC

5010 Aligned Count for Date Range

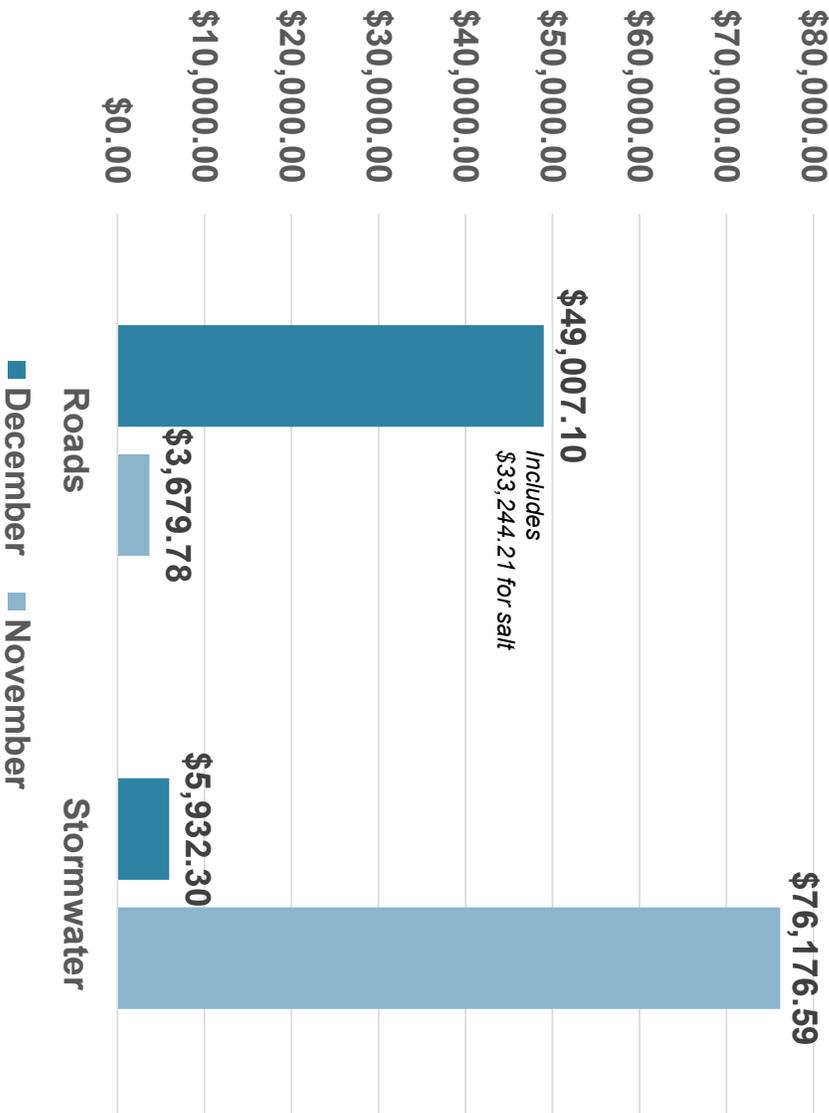
New Garden Airport (KN57)
Aircraft Operations Data

100 Air Carrier	(Blank)
102 Air Taxi	25
103 GA Local	10,324
104 GA Itinerant	14,600
105 Military	141
Total Ops (will not add up)	24,924

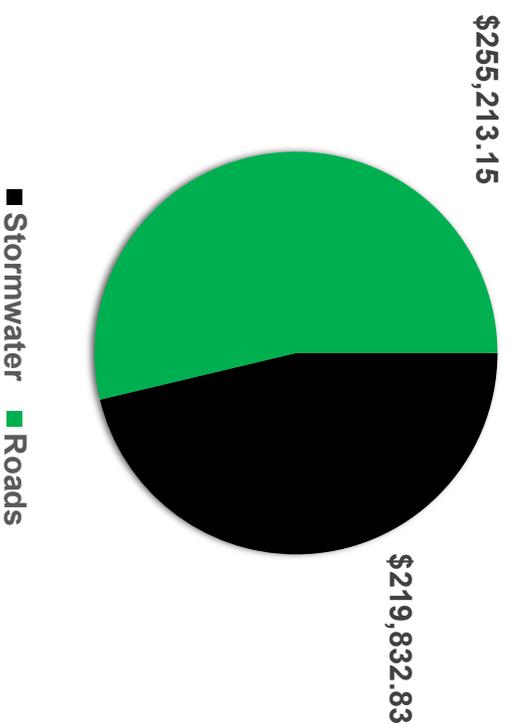


Public Works

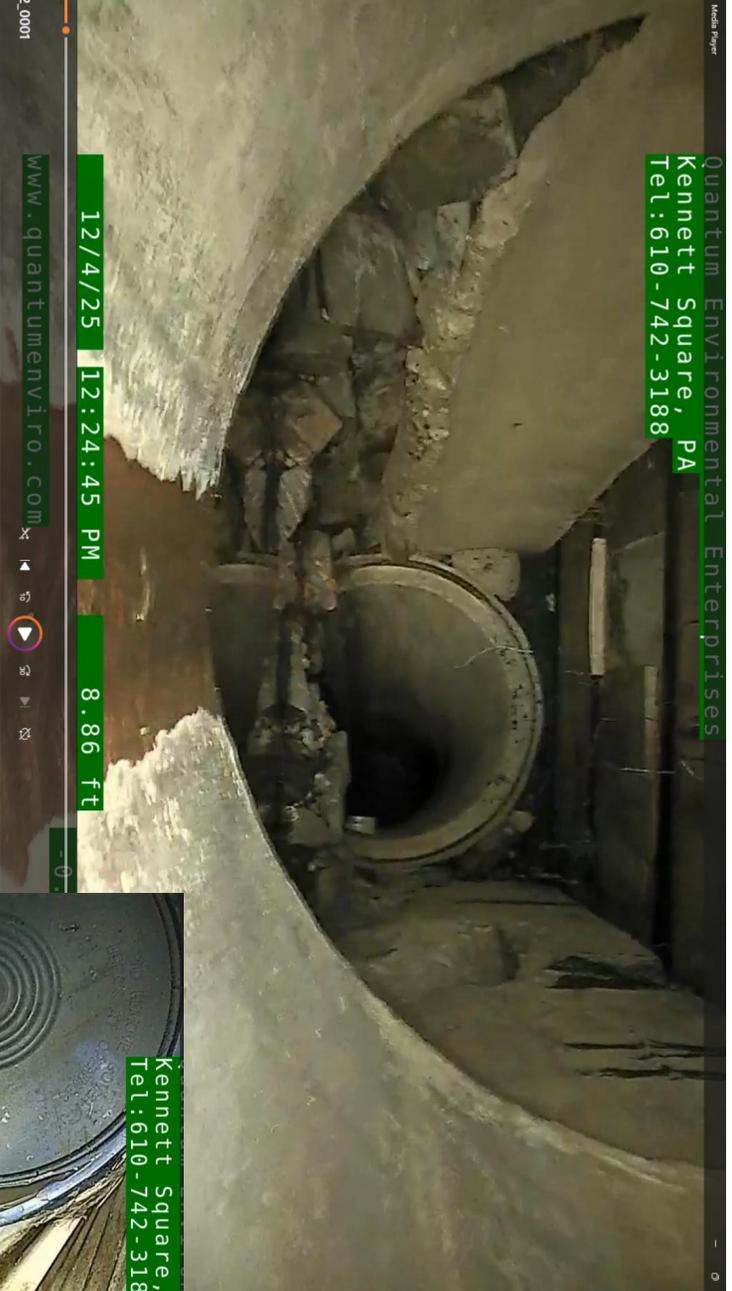
Maintenance Costs – Labor and Materials



Year To Date



Public Works





Public Works



**TOWNSHIP OF NEW GARDEN
COUNTY OF CHESTER, COMMONWEALTH OF PENNSYLVANIA**

RESOLUTION No. 2026-001

**DECLARATION OF EMERGENCY REGARDING THE PHORID FLY INFESTATION AND EMISSION OF
HYDROGEN SULFIDE (H₂S) AS A TRUE PUBLIC HEALTH AND ECONOMIC EMERGENCY**

WHEREAS, On December 13, 2024, the Mayor and Council of the Borough of Kennett Square issued an Declaration identifying the phorid fly infestation to be a true public emergency and,

WHEREAS, Kennett Township, Avondale Borough, West Grove Borough, and New Garden Township subsequently issued Emergency Declarations identifying the phorid fly infestation to be a true public emergency and,

WHEREAS, The Secretary of Agriculture, for the Commonwealth of Pennsylvania, The Hon. Russell Redding, in an effort to mitigate the phorid fly infestation, subsequently issued a Quarantine Order for New Garden and Kennett Townships and,

WHEREAS, In addition to the production of mushrooms causing the phorid fly infestation, there is also a regional concern regarding the poor, if not dangerous, air quality issue caused by the emissions of Hydrogen Sulfide (H₂S) emanating from mushroom agriculture-related composting facilities and,

WHEREAS, The Pennsylvania Department of Environmental Protection conducted a multi-year data collection study to measure the levels of Hydrogen Sulfide (H₂S) emanating from agricultural properties, resulting in the Pennsylvania Department of Health's Letter Health Consultation Report, which stated that the potential health impact is an acute health hazard for short-term respiratory effects, particularly in sensitive populations and,

WHEREAS, New Garden Township partnered with West Chester University to conduct a similar multi-year data collection study to measure the levels of Hydrogen Sulfide (H₂S) emanating from agricultural properties, resulting in the University's measurable levels of H₂S being thirty-three times (33x) higher than those levels measured in the Pennsylvania Department of Environmental Protection study and,

WHEREAS, The Pennsylvania Department of Agriculture awarded \$377,000 in Conservation Research Funds in 2024 to support the American Mushroom Institute and West Chester University to continue data collection studies to measure the levels of Hydrogen Sulfide (H₂S) emanating from agricultural properties at multiple locations within the Township and,

WHEREAS, The Pennsylvania Department of Agriculture has provided resources and support for the research, development, and implementation of mitigation technologies and tools for which we are thankful and,

WHEREAS, Penn State University Extension has dedicated resources, faculty, staff, and students to research and find solutions to mitigate the phorid fly infestation and,

WHEREAS, Several mushroom growers have collaborated with and tested new products and techniques to mitigate the phorid fly for which we are thankful and,

WHEREAS, All of these efforts have yet to provide a solution to the problem, and our communities continue to be severely and negatively impacted by the phorid fly and air quality, including:

- Extreme discomfort
- Unsanitary conditions
- Unsuitable living conditions
- A negative financial impact requiring spending thousands of dollars to attempt to mitigate the nuisance and,

WHEREAS, We acknowledge that:

- Agriculture is the number one industry in the Commonwealth
- The mushroom growing and related industries are the number one agricultural and economic engine in Southern Chester County
- The mushroom industry has been thriving in our communities since the late 1800s
- Over 2,000 mushroom growing rooms exist in Southern Chester County, creating thousands of jobs and ancillary businesses and,

WHEREAS, We are joining the regional municipalities that are impacted by these issues to create a unified voice and use our combined resources to work together to protect our residents and businesses from the phorid fly infestation and poor air quality and,

THEREFORE, We compel our Federal and State legislatures and the Department of Agriculture to quickly and aggressively take action to:

- Fund research for additional mitigation controls for the phorid fly and provide funding for the identified mitigation controls as identified by the Department of Agriculture-funded American Mushroom Institute study on Hydrogen Sulfide (H₂S) emissions from composting facilities
 - Research and funding must include:
 - Reduction and elimination of the Phorid fly at growing facilities
 - Reduction and elimination of Hydrogen Sulfide (H₂S) at composting facilities
- Implement emergency action to require growers and composters to use all available tools and technology to eliminate the phorid fly and the emission of Hydrogen Sulfide (H₂S) at the source
- Publicly disclose all data found by the American Mushroom Institute and West Chester University H₂S measurement studies funded by the Department of Agriculture's Conservation Research Fund grant program
- Provide and fund education to the mushroom industry on how to implement all available technologies
- Assist in the fast-tracking of review and approval of mitigation controls
- Provide for a multi-agency task force to be established to include the Department of Agriculture, the Pennsylvania Department of Environmental Protection, the U.S. Department of Environmental Protection, and any other overseeing governmental agency, and further include Dr. Wolfin, representatives of the mushroom growing industry, and representatives of private citizens impacted by Phorid fly infestation

- Create long-term Best Practice Management requirements to ensure that the phorid fly and emission of Hydrogen Sulfide (H2S) at the source are required by applicable regulations and;

THEREFORE, BE IT AND IT IS HEREBY RESOLVED THAT, The Board of Supervisors of New Garden Township shall join our regional municipalities in taking action by re-declaring the phorid fly and the emission of Hydrogen Sulfide (H2S) to be true emergencies that must be remedied without delay and that this Emergency Declaration shall remain in force until such time as our community enjoys significant relief from the phorid fly infestation and emission of Hydrogen Sulfide (H2S). This Emergency Declaration shall be delivered to our Federal and State legislators, the Secretary of Agriculture, and the Honorable Josh Shapiro, Governor of the Commonwealth of Pennsylvania, on behalf of our communities.

This Resolution adopted this ____ day of _____, 2026, by the New Garden Township Board of Supervisors.

ATTEST:

SUPERVISORS:

Ted Gallivan, Chairman

Stephen Allaband, Vice Chairman

David Unger, Member

Kristie Brodowski, Member

Troy Wildrick, Member

NEW GARDEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2026-002

**RESOLUTION AMENDING AGREEMENTS WITH THE AVONDALE FIRE
COMPANY NO. 1 OF AVONDALE AND AVONDALE FIRE COMPANY – EMS
DIVISION OF AVONDALE**

WHEREAS New Garden Township Board of Supervisors has reviewed the agreement proposed by the above-captioned entities for execution and has proposed to amend the agreement with the following specific terms:

1. New Garden Township adopted the 2018 International Fire Code to activate the Township's Commercial Building Fire Inspection Program.
2. New Garden Township created the Fire Marshal and Fire Code Official position to enforce the 2018 International Fire Code and Commercial Building Fire Inspection Program.
3. The prevention of risks and hazards due to fire is an ongoing endeavor where the capacity to respond to emergency incidents is contingent upon a cohesive relationship between the Avondale Fire Company and New Garden Township.
4. There are circumstances where the Chief Officer of the Avondale Fire Company is not available to respond to an incident and assume the role of on-scene commander within New Garen Township.
5. The New Garden Township Fire Marshal is authorized to respond and assume the role of on-scene commander in the absence of the Avondale Fire Company Chief Fire Official.
6. New Garden Township Fire Marshal position maintains the level of fire training certification required to assume the role of on-scene commander within New Garden Township
7. The New Garden Township Board of Supervisors authorizes the Township Fire Marshal to respond and assume the role of on-scene commander in the absence of the acting Avondale Fire Company Chief Fire Official.

NOW THEREFORE BE IT and it is hereby **RESOLVED** by the New Garden Township Board of Supervisors, Chester County, Pennsylvania, as follows:

1. The agreements between the New Garden Township and the Avondale Fire Company No. 1 of Avondale for the sum of \$412,513.50 annually to furnish fire protection to the residents of New Garden Township is amended and shall incorporate by reference as though set out in full in the original agreement the above-captioned terms and the agreement between New Garden Township and the Avondale Fire Company – EMS Division of Avondale which provides for the payment of \$887,906.80 annually to furnish EMS services to the residents of New Garden Township is amended with the above-captioned terms and such terms are incorporated by reference as though set out in full in the original agreement. All of the other terms in the agreements are accepted by both parties as numerated in the agreement.

This Resolution and the agreements referenced to it and attached hereto as Exhibits A and B shall become effective immediately upon adoption by the Board and execution by the Avondale Fire Company No. 1 and the Avondale Fire Company – EMS Division of Avondale.

APPROVED by the New Garden Township Board of Supervisors this _____ day of _____, 2026.

ATTEST:

SUPERVISORS:

Ted Gallivan, Chairman

Stephen Allaband, Vice Chairman

David Unger, Member

Kristie Brodowski, Member

Troy Wildrick, Member

Avondale Fire Company

EMS Division & Relief Association

Station 23

23 Firehouse Way

Avondale, PA 19311

Station: 610-268-2486 • Fax: 610-268-3573

Page 1 of 2

AGREEMENT

This agreement, made between the New Garden Township Chester County, Pennsylvania, herein called Board of Supervisors:

AND

AVONDALE FIRE COMPANY NO. 1 of Avondale, Chester County, Pennsylvania, herein called the FIRE COMPANY:

WITNESSTH:

FIRE COMPANY agrees to and in consideration of the sum of \$412,513.50, annually to furnish fire protection to the residents of the New Garden Township, in the predestinated areas as herein after set forth for the period beginning January 1, 2026, through December 31, 2026.

The Fire protection to be furnished by FIRE COMPANY shall include, but not be limited to the following:

- Respond to calls upon county dispatch for firefighting in the predestinated area of New Garden Township.
- Furnish such firefighting apparatus and equipment, including but not limited to trucks, ladders hose, chemicals, rescue tools. Each situation may warrant the judgment of the FIRE COMPANY.
- Fight fires in said predestinated areas of New Garden Township, to the best of the ability of said FIRE COMPANY with the facilities and manpower available.

It is fully understood by the New Garden Township, the FIRE COMPANY is a predominately volunteer organization and that the efficiency of said FIRE COMPANY depends upon the response and efforts made by volunteers.

AVONDALE FIRE COMPANY agrees that no further charge shall be made for firefighting in the New Garden Township, unless by mutual agreement in writing between FIRE COMPANY and Board of Supervisors, of New Garden Township, as an amendment to this agreement.

Volunteering Since 1887

Serving our community 24 hours a day, 365 days a year
www.avondalefirecompany.org

Page 85 of 132

Avondale Fire Company
EMS Division & Relief Association
Station 23
23 Firehouse Way
Avondale, PA 19311
Station: 610-268-2486 • Fax: 610-268-3573

Page 2 of 2

This contract shall be binding upon the Board of Supervisors and the FIRE COMPANY until its termination on December 31, 2026.

The Board of Supervisors further reserves the right to perform their own audit of AVONDALE FIRE COMPANY financial records at Township/Municipality/Board of Supervisors expense.

This contract replaces all existing contracts, either currently effective, or here-to-fore existing between FIRE COMPANY and Board of Supervisors.

IN WITNESS WHEREOF, the parties have set their hands and seal this _____ day of _____ 202__.

NEW GARDEN TOWNSHIP
CHESTER COUNTY, PA

Ted Gallivan CHAIRPERSON

ATTEST: _____ (SEAL)
SECRETARY – Christopher Himes

AVONDALE FIRE COMPANY NO. 1 – EMS DIVISION
CHESTER COUNTY, PENNSYLVANIA

PRESIDENT, Guy Swift

ATTEST: _____ (SEAL)
VICE PRESIDENT, Elizabeth Decker

Avondale Fire Company and Avondale EMS Division is an equal opportunity employer

Volunteering Since 1887

Serving our community 24 hours a day, 365 days a year
www.avondalefirecompany.org

Avondale Fire Company

EMS Division & Relief Association

Station 23

23 Firehouse Way

Avondale, PA 19311

Station: 610-268-2486 • Fax: 610-268-3573

Page 1 of 2

AGREEMENT

This agreement, made between the Board of Supervisors, of New Garden Township, Chester County, Pennsylvania, herein called the Board of Supervisors.

AND

AVONDALE FIRE COMPANY - EMS DIVISION of Avondale, Chester County, Pennsylvania, herein after calling the COMPANY:

WITNESSTH:

COMPANY agrees to and in consideration of the sum of **\$887,906.80**, annually to furnish EMS service to the residents of New Garden Township, in the predestinated areas as herein after set forth for the period beginning January 1, 2026, through December 31, 2026.

EMS service to be furnished by COMPANY shall include, but not be limited to the following:

- Respond to calls upon county dispatch for EMS Emergencies in the predestinated area of New Garden Township.
- Furnish such EMS equipment and personnel in accordance with our PA Licensing.
- COMPANY to respond to EMS Emergencies in said predestinate areas of New Garden Township, to the best of the ability of said COMPANY with the facilities and EMS Staffing to COMPANY.

It is fully understood by the Board of Supervisors, of New Garden Township, the COMPANY is hosted by Career Staff and volunteers and that the efficiency of said COMPANY depends upon the response and efforts made by Career Staff and volunteers.

Volunteering Since 1887

Serving our community 24 hours a day, 365 days a year
www.avondalefirecompany.org

Page 87 of 132

Avondale Fire Company

EMS Division & Relief Association

Station 23

23 Firehouse Way

Avondale, PA 19311

Station: 610-268-2486 • Fax: 610-268-3573

Page 2 of 2

This contract shall be binding upon the COMPANY and Board of Supervisors until its termination on December 31, 2026.

The Board of Supervisors further reserves the right to perform their own audit of Avondale Fire Company – EMS Division financial records at the Township expense.

This contract replaces all existing contracts either currently effective, or here-to fore existing between COMPANY and Board of Supervisors.

IN WITNESS WHEREOF, the parties have set their hands and seal this _____ day of _____ 202__.

NEW GARDEN TOWNSHIP
CHESTER COUNTY, PA

Ted Gallivan CHAIRPERSON
Board of Supervisors

ATTEST: _____(SEAL)
SECRETARY – Christopher Himes

AVONDALE FIRE COMPANY NO. 1 - EMS DIVISION
CHESTER COUNTY, PENNSYLVANIA

PRESIDENT, Guy Swift

ATTEST: _____(SEAL)
VICE PRESIDENT, Elizabeth Decker

Volunteering Since 1887

Serving our community 24 hours a day, 365 days a year
www.avondalefirecompany.org

NEW GARDEN TOWNSHIP - STAFF REPORT/RECOMMENDATION

REQUESTING DEPARTMENT: Township Manager

MEETING DATE: February 2nd, 2026

SUBJECT/TOPIC: Avondale Fire Company & SCCEMS FY26 1st Quarter Appropriation

BACKGROUND: The Avondale Fire Company has an approved FY 2026 budget for the following annual service costs to the Township:

- Fire - \$412,513.50
- EMS - \$887,906.80

To streamline all Fire and EMS payments, staff recommends including Southern Chester County EMS with the following annual service cost:

- SCCEMS – \$102,030.24

As part of an ongoing annual payment agreement to appropriate funding to AFC and SCCEMS, the Township conducts quarterly (4) appropriations with the recommendation for the first FY26 payment of \$350,612.64.

FINANCIAL IMPACT: Total: FY 2026 Q1 - \$350,612.64 • AFC Fire - \$103,128.38 • AFC EMS - \$221,976.70 • SCCEMS - \$25,507.56	Budgeted:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Amount Budgeted:	\$1,402,450.54
	Amount Spent:	\$0.00
	Amount Requested:	\$350,612.64
	Budget Line Item(s):	01-411-501 Contributions – Operating 01-412-501 Contributions – Avondale 01-412-503 Contributions – SCCEMS

STAFF RECOMMENDATION: That the Board of Supervisors appropriate the FY2026 Q1 payment in the amount of \$350,612.64 to Avondale Fire Company and Southern Chester County EMS.

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

ATTACHMENTS:

- 1) N/A

NEW GARDEN TOWNSHIP - STAFF REPORT/RECOMMENDATION

REQUESTING DEPARTMENT: Township Manager

MEETING DATE: February 2nd, 2026

SUBJECT/TOPIC: White Clay Watershed Association (WCWS) Water Quality Study

BACKGROUND: As a federally designated National Wild and Scenic River since 2000, the White Clay Watershed Association serves the community by preserving watershed features that enhance water quality, natural resources, and the overall quality of life along the White Clay Watershed.

WCWS’s mission of enhancing water quality is enabled through extensive historical monitoring, evidenced by:

- 10 Year-round Monthly Sites - (Nitrates, Phosphates, Chlorides, Temperature, Conductivity, Bacteria)
- 30+ Seasonal Sites – Fecal Indicator Bacteria or FIB (E. coli and Enterococcus)
- 10+ Temporary Sites as needed (salt snapshot, more in-depth stream focus)

Due to the consistent readings for high levels of nitrates within the measurement sites, per the Clean Water Act (CWA), the requirement is to identify waters that do not or are not expected to meet applicable water quality standards with current pollution control technologies. The Egypt Run, located in the Township, contains substantially higher levels of nitrates, where more data is needed to understand the patterns and select a best management practice to improve water quality.

Per the monitoring plan overview, budget, and timeline, the Township’s contribution of \$20,000.00 will match the WCWS funding for the project, which entails investigated surrounding area land use and forensic analysis of nitrates and fecal indicator bacteria (FIB), to best target the areas of improvement.

FINANCIAL IMPACT: Total: FY 2026 - \$20,000.00	Budgeted:	YES X NO
	Amount Budgeted:	\$692,338.62
	Amount Spent:	\$0.00
	Amount Requested:	\$20,000.00
	Budget Line Item(s):	01-492-030 Transfer to Capital Fund 01-401-310 Professional Consulting Serv

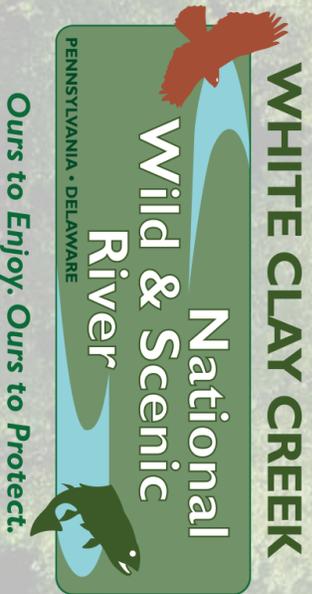
STAFF RECOMMENDATION: That the Board of Supervisors authorize the contribution of \$20,000.00 to White Clay Watershed Association for the proposed Water Quality Study.

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

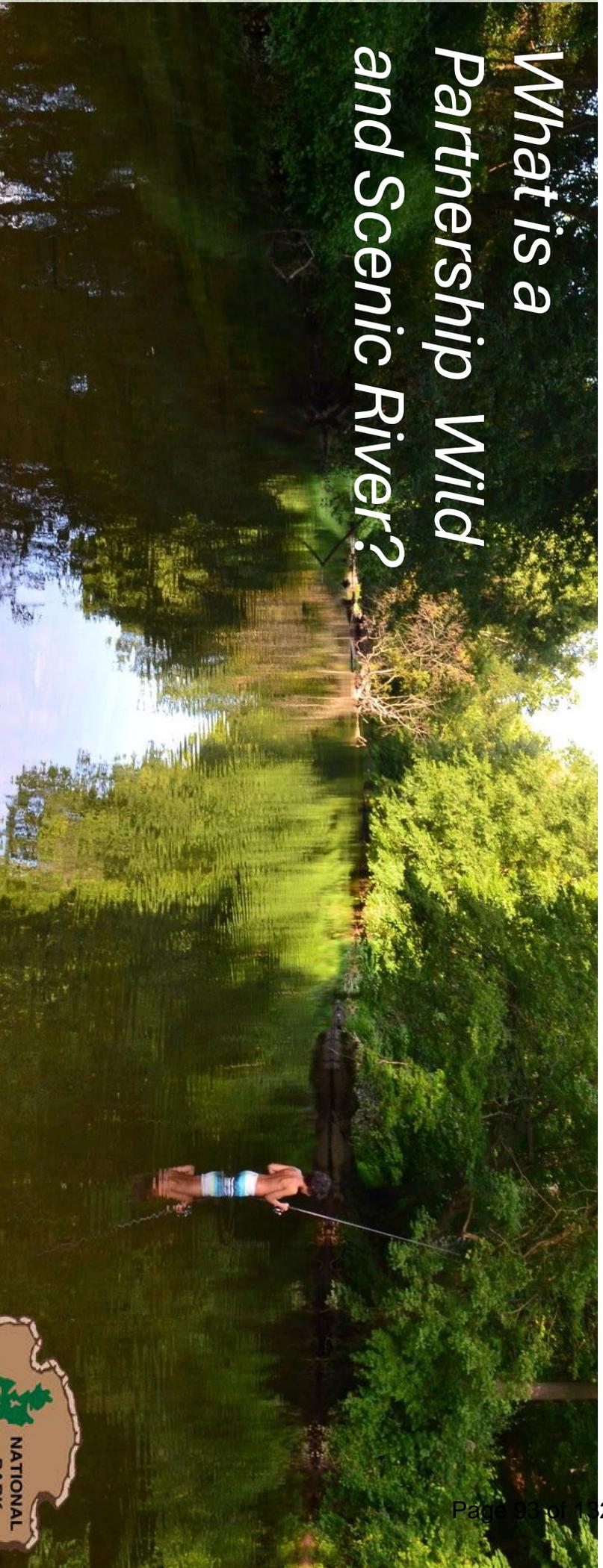
ATTACHMENTS:

- 1) *Water Quality Study Presentation*

How Land Use Affects Water Quality in the Lower East Branch of White Clay Creek



What is a Partnership Wild and Scenic River?



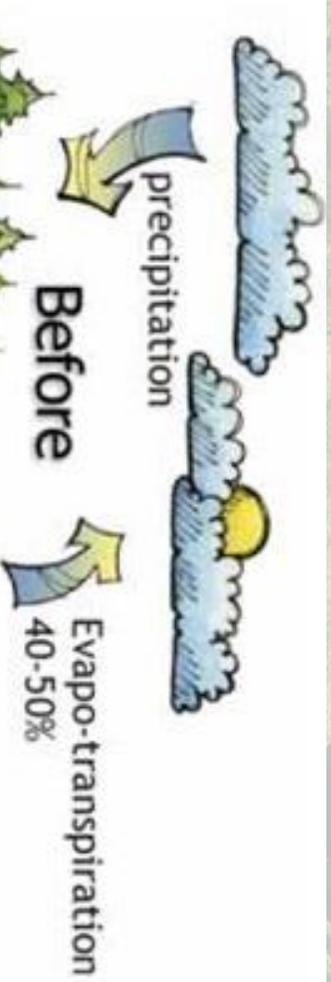
12 Pennsylvania
Municipalities



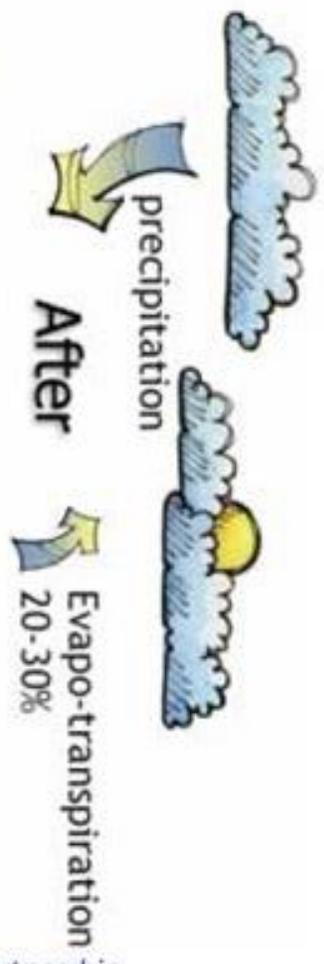
Locally managed, with Federal oversight on water resource projects.

Why are we interested in land use?

Pre-development



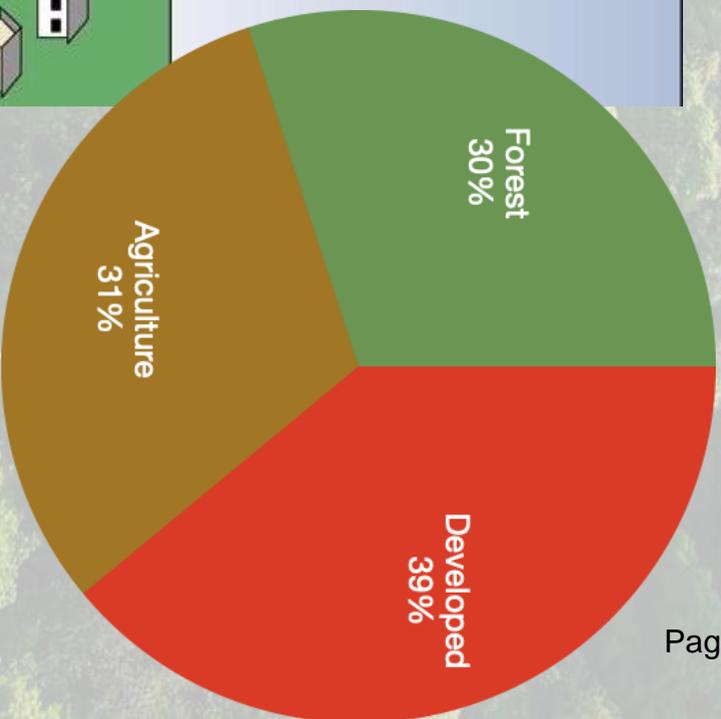
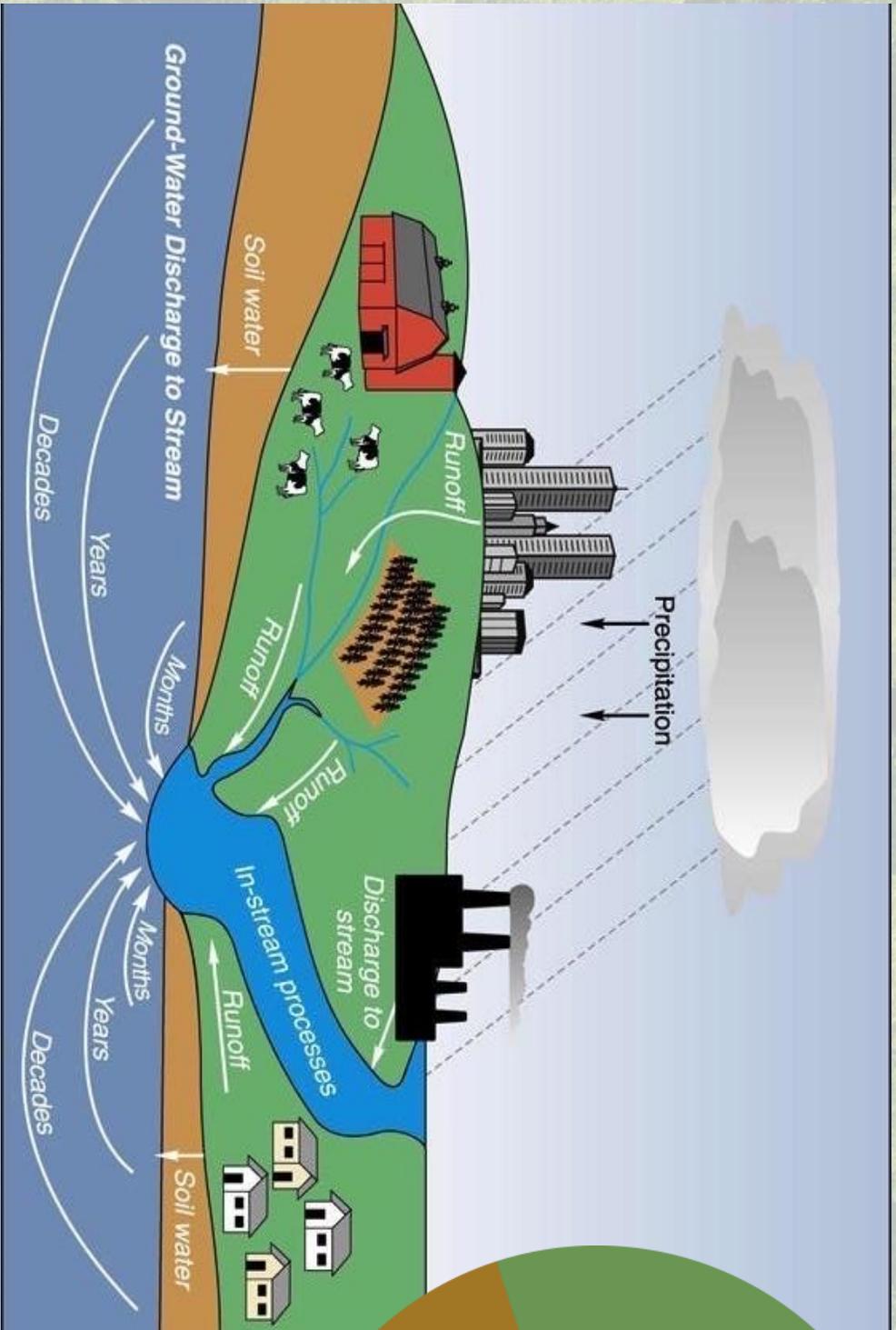
Post-development



<1% Runoff

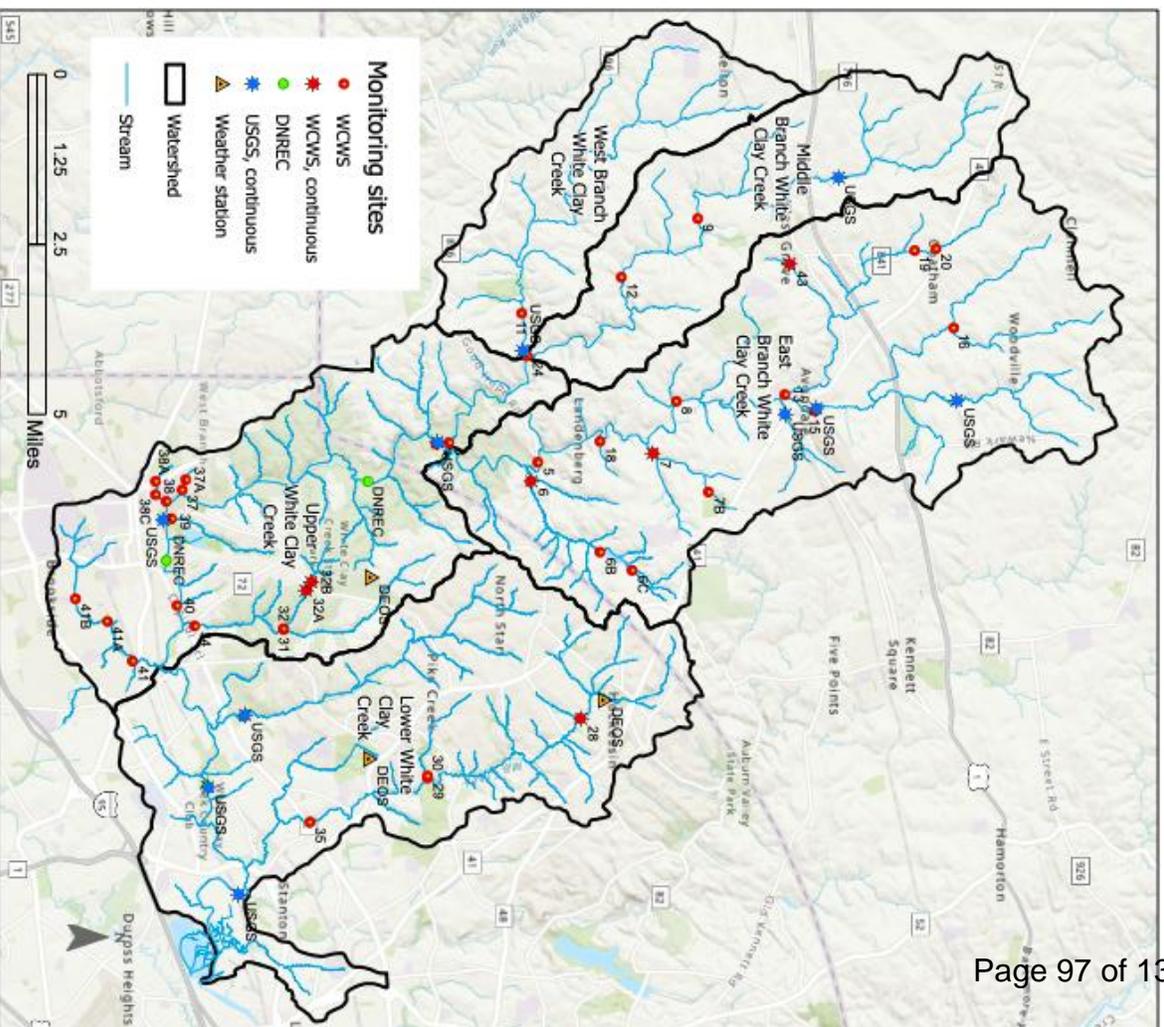
20-30% Runoff

Why are we interested in land use?



Historical Monitoring

- 10 Year-round Monthly Sites (Nitrates, Phosphates, Chlorides, Temperature, Conductivity, Bacteria)
- 30+ Seasonal Sites - Fecal Indicator Bacteria or FIB (*E. coli* and *Enterococcus*)
- 10+ Temporary Sites as needed (salt snapshot, more in depth stream focus)



How are we using the data?



RESOURCES

- MAPS
- REPORTS
- VIDEOS
- THE MANAGEMENT PLAN
- PARTNERSHIP WILD AND SCENIC RIVERS PRIMER
- WILD & SCENIC TECHNICAL (HOW TO) PAPERS
- WATER QUALITY DATA SUBMISSIONS
- RAIN GARDEN RESOURCES
- INVASIVE SPECIES
- CLIMATE ACTION

The Clean Water Act (CWA) requires states to identify waters that do not or are not expected to meet applicable water quality standards with current pollution control technologies alone. The White Clay Watershed Association collects year-round measurements of specific pollutants and submits this data to both state agencies for consideration in their Integrated Water Report. The data submissions can be accessed below.

- 2026 DNREC Integrated Water Report Data Submission
- 2026 PADEP Integrated Water Report Data Submission
- 2024 DNREC Integrated Water Report Data Submission
- 2024 PADEP Integrated Water Report Data Submission
- 2022 DNREC Integrated Water Report Data Submission
- 2022 PADEP Integrated Water Report Data Submission
- 2020 DNREC Integrated Water Report Data Submission



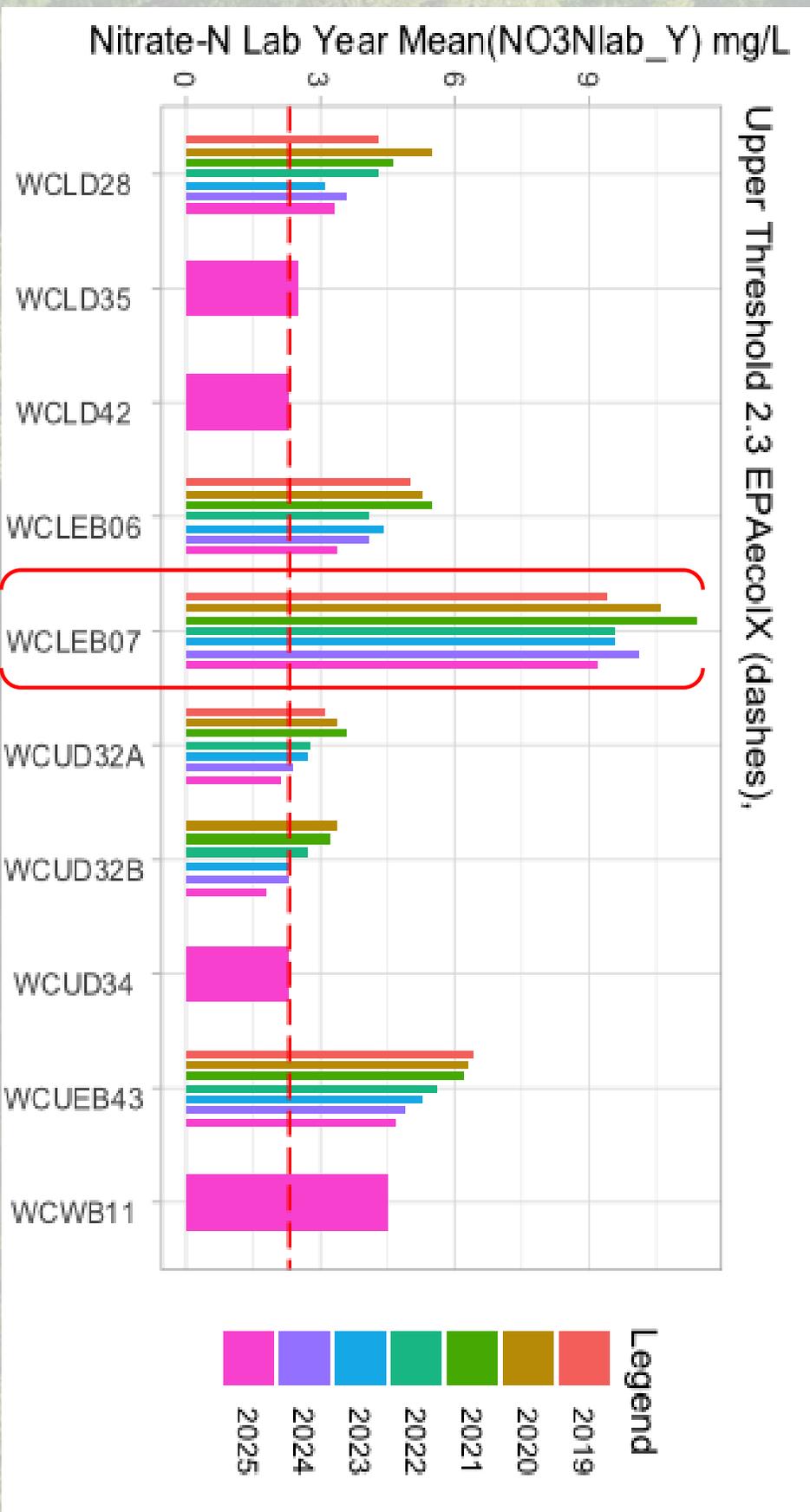
Water Research X
Volume 29, 1 December 2025, 100347



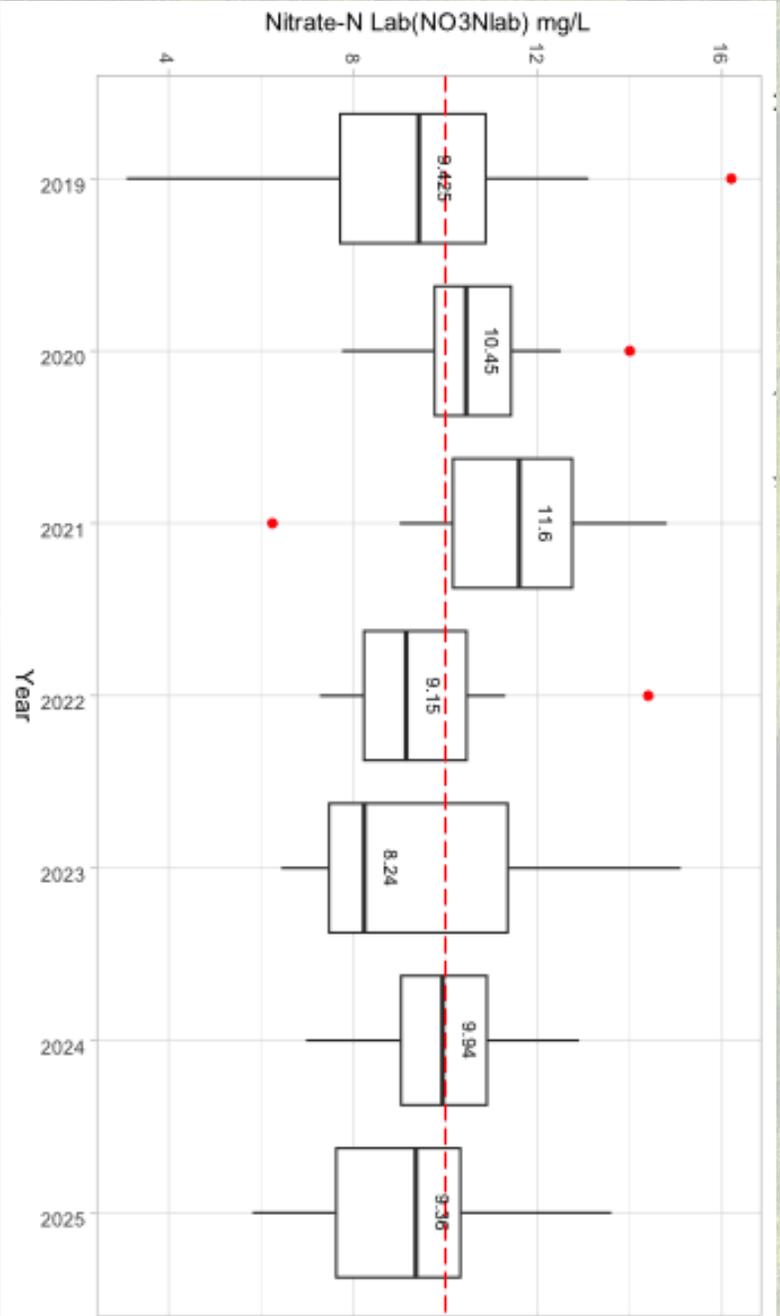
High fecal indicator bacteria in temperate headwater streams at baseflow: implications for management and public health

Daniel T. Myers ^a, Laura Zgleszewski ^a, Raven Bier ^b, Jacob R. Price ^{a,c}, Shame Morgan ^d, John K. Jackson ^e, Diana Oviedo-Vargas ^a, Melinda Daniels ^a, David B. Arscott ^a, Jinjun Kan ^a

What patterns are we seeing with Nitrate?



Egypt Run (WGLEB07) Nitrate Levels (2019-2025)



**HIGH NITRATE IN
GROUNDWATER LINKED TO
BLUE BABY SYNDROME RISK**



International Journal of
Environmental Research
and Public Health



Review Drinking Water Nitrate and Human Health: An Updated Review

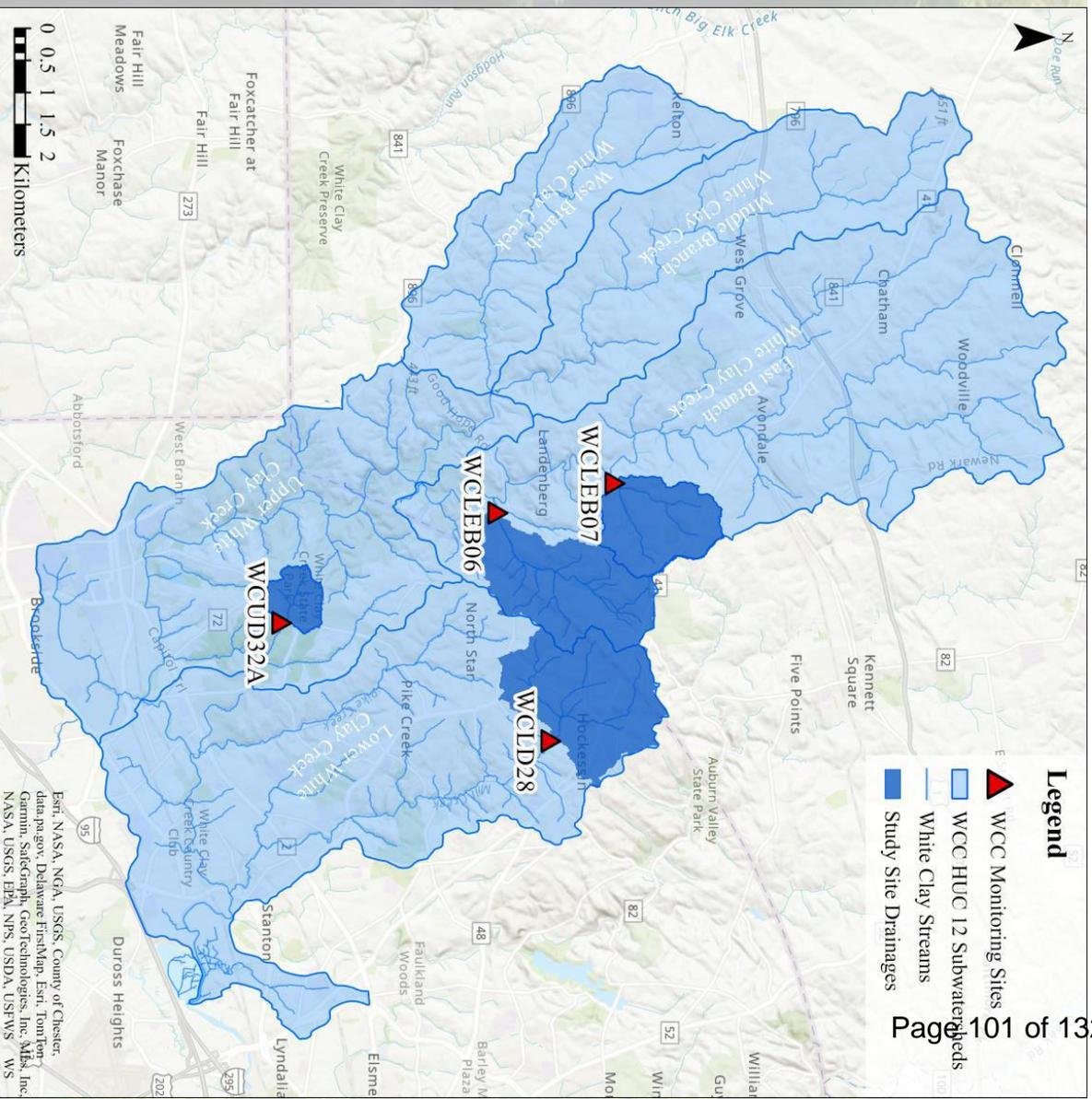
Mary H. Ward ^{1,*}, Rana R. Jones ¹, Jean D. Brender ², Theo M. de Kok ³, Peter J. Weyer ⁴,
Bernard T. Nolan ⁵, Cristina M. Villanueva ^{6,7,8,9} and Simone G. van Breda ³

Surface Water Quality Patterns of White Clay Creek Subwatersheds in Delaware and Pennsylvania

By
Lydia G. Franks

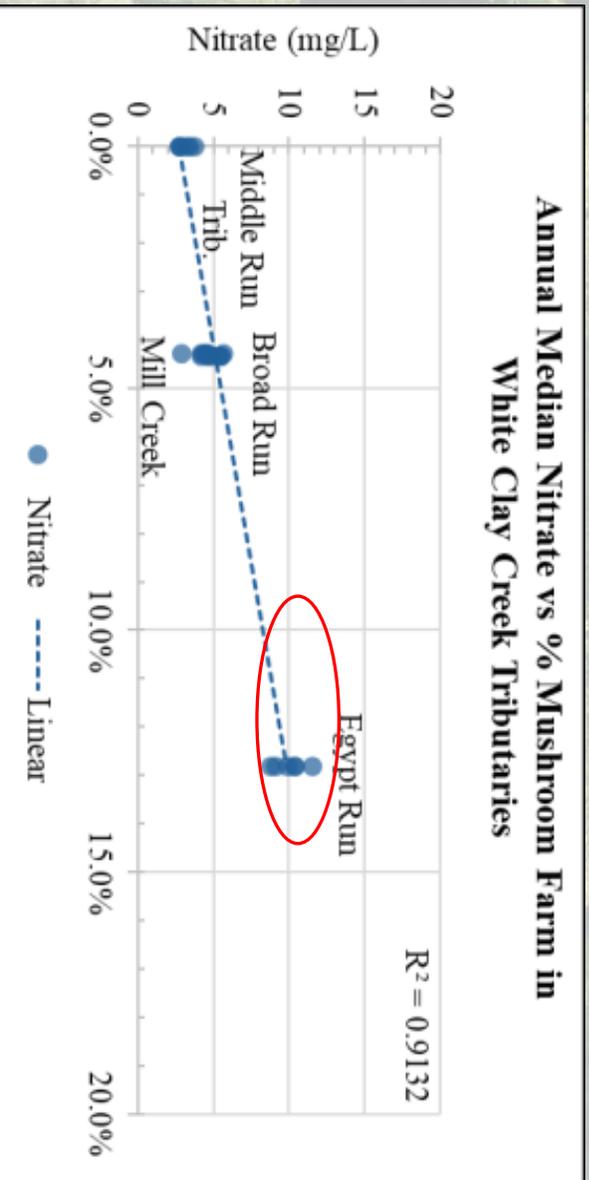
A thesis submitted to the Faculty of the
University of Delaware in partial fulfillment
of the requirements for the degree of
Master of Science in Water Science and
Policy

Fall 2024



Key Take-aways

- **Egypt Run** contains substantially higher nitrate levels
- Variability in nitrate correlated with surrounding **land use** (row crop, livestock pasture, mushroom operations)
- More data is needed to understand these patterns
- More data is needed to select the best management practices to improve water quality



Fecal Indicator Bacteria (FIB)



Water Research X
Volume 29, 1 December 2025, 100347

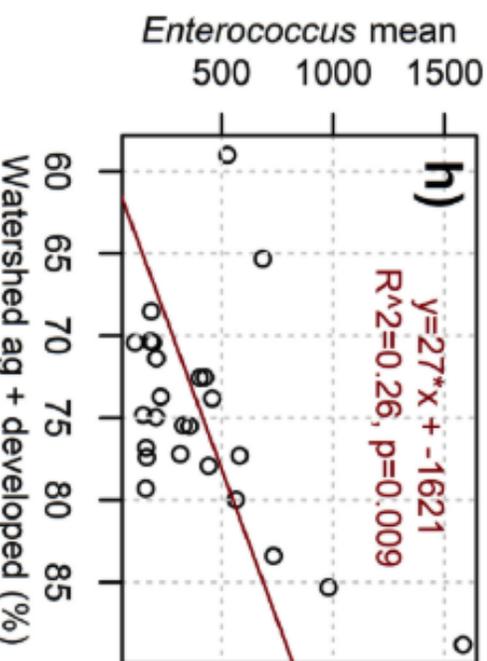
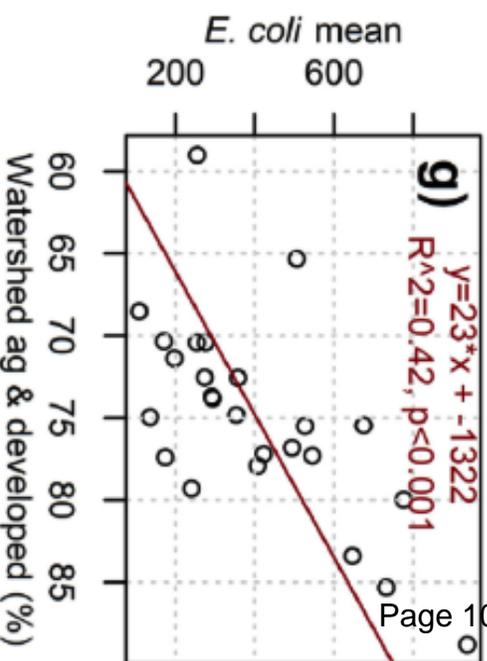
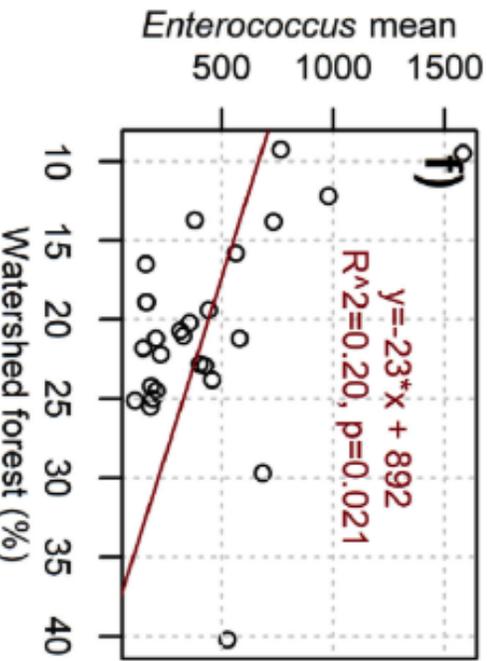
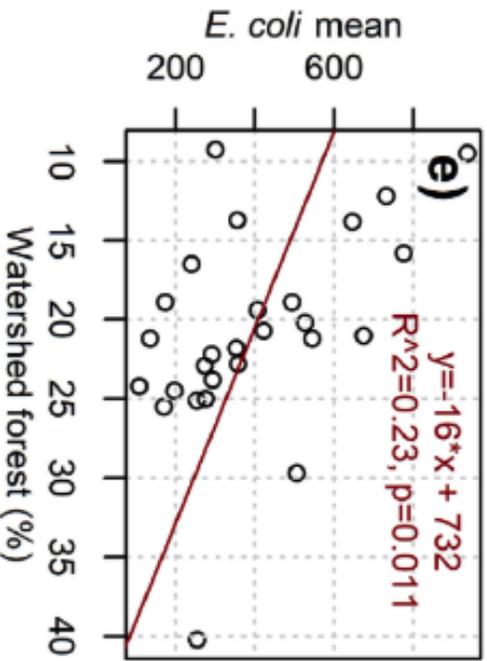
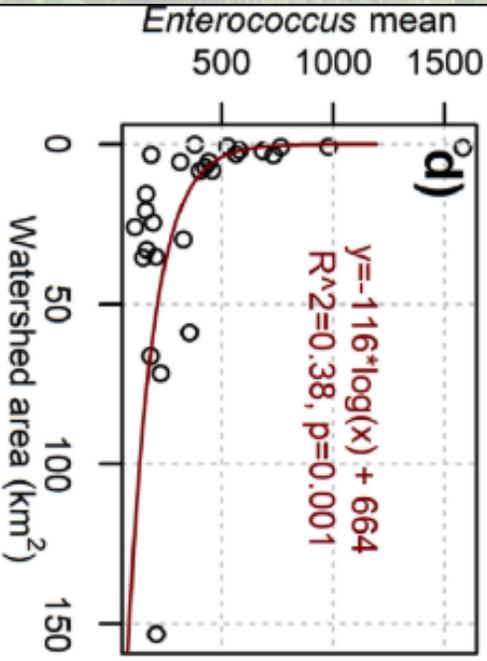
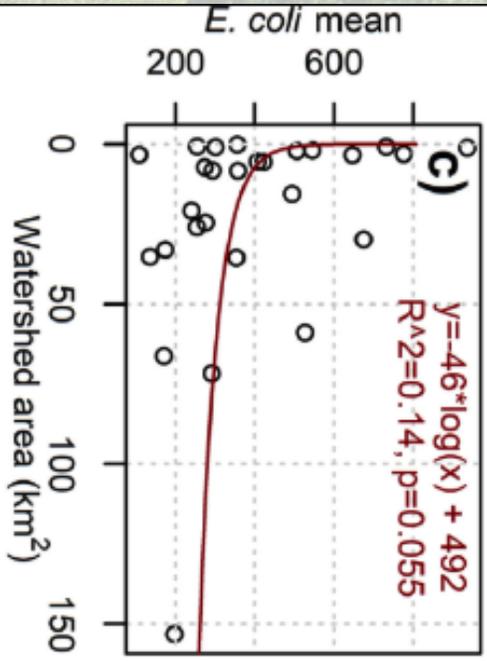


High fecal indicator bacteria in temperate headwater streams at baseflow: implications for management and public health

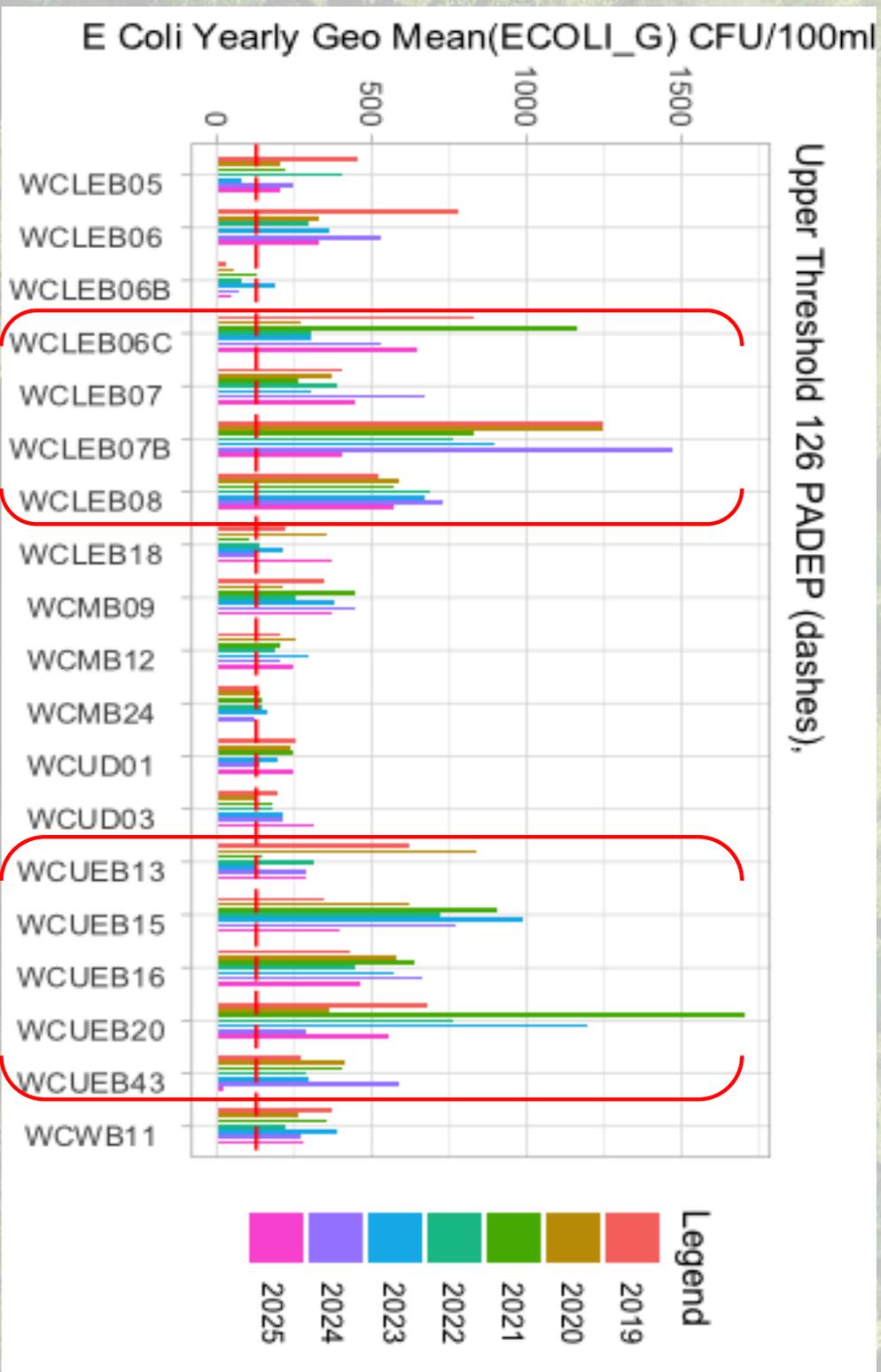
Daniel T. Myers ^a, Laura Zgleszewski ^a, Raven Bier ^b, Jacob R. Price ^{a c}, Shane Morgan ^d, John K. Jackson ^a, Diana Oviedo-Vargas ^a, Melinda Daniels ^a, David B. Arscott ^a, Jinjun Kan ^a

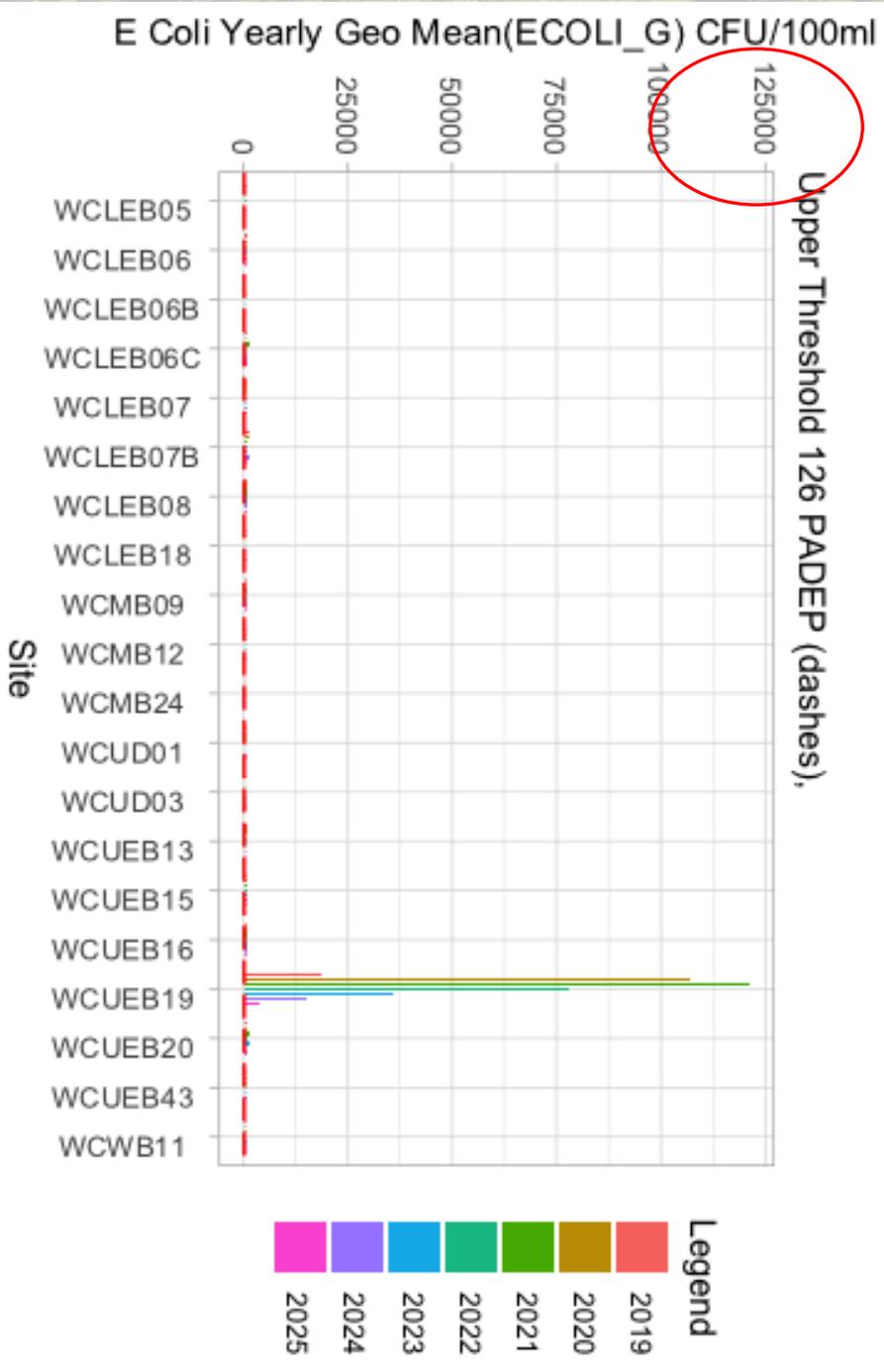
- Baseflow FIB concentrations in headwaters were chronically above US EPA regulatory limits
- Sites with smaller watersheds had higher FIB than those with larger ones.
- FIB increased with higher proportions of agriculture and developed land



What patterns are we seeing with E. coli?

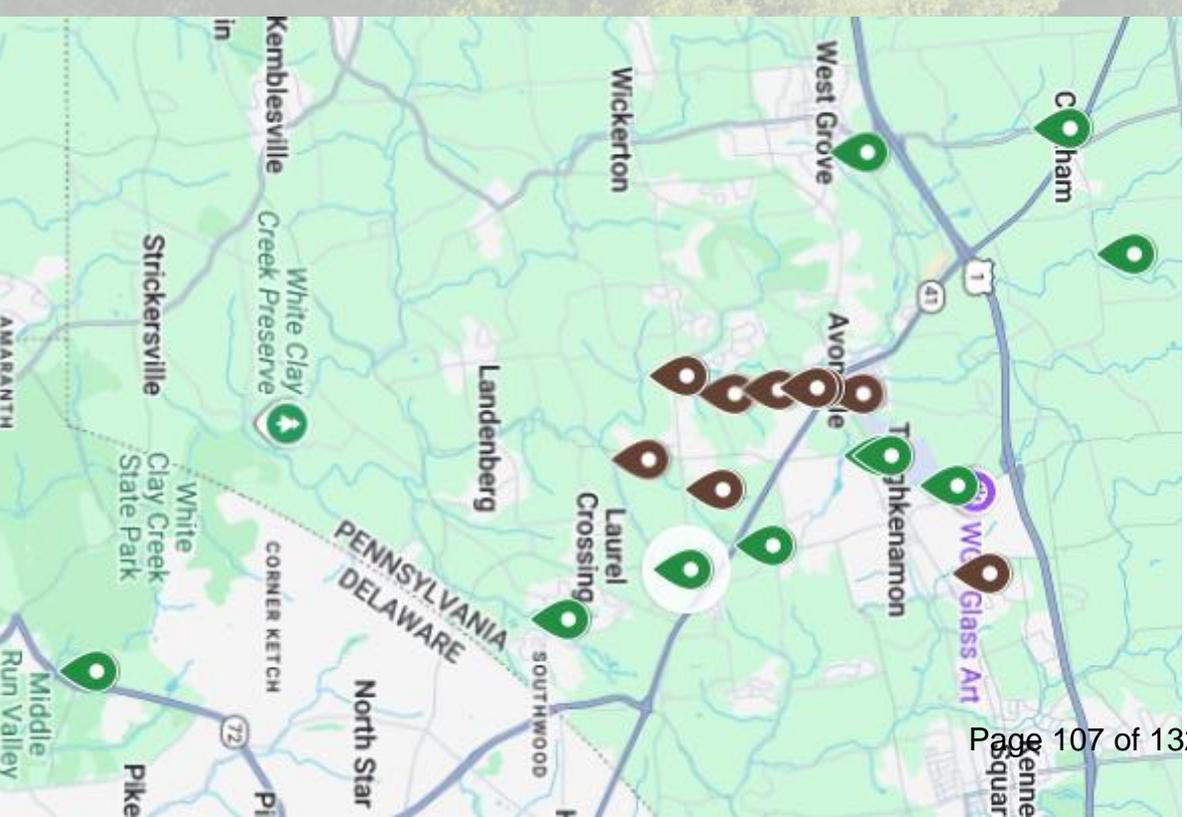


How are we using the data?



2026 Monitoring Plan Overview

- Focus on specific where we historically see high nitrate concentrations
- Investigate land use in that area and how it affects WQ
- Conduct analysis for anions (nitrate) and FIB
- Use control sites with:
 - different land uses
 - comparable drainage areas (if possible)
 - upstream- downstream paired studies when possible



Sampling protocol:

- Collect water samples at baseflow and stormflow
- Collect field soil, streambed soil, other visible source materials at baseflow
- Run **WQ analysis** on all water samples (nitrate, fecal bacteria).
- MST1: Run **qPCR** on high FIB samples (to determine human, cow, other).
- MST2: Save samples for **community fingerprinting** to further identify sources. (using local reference library)



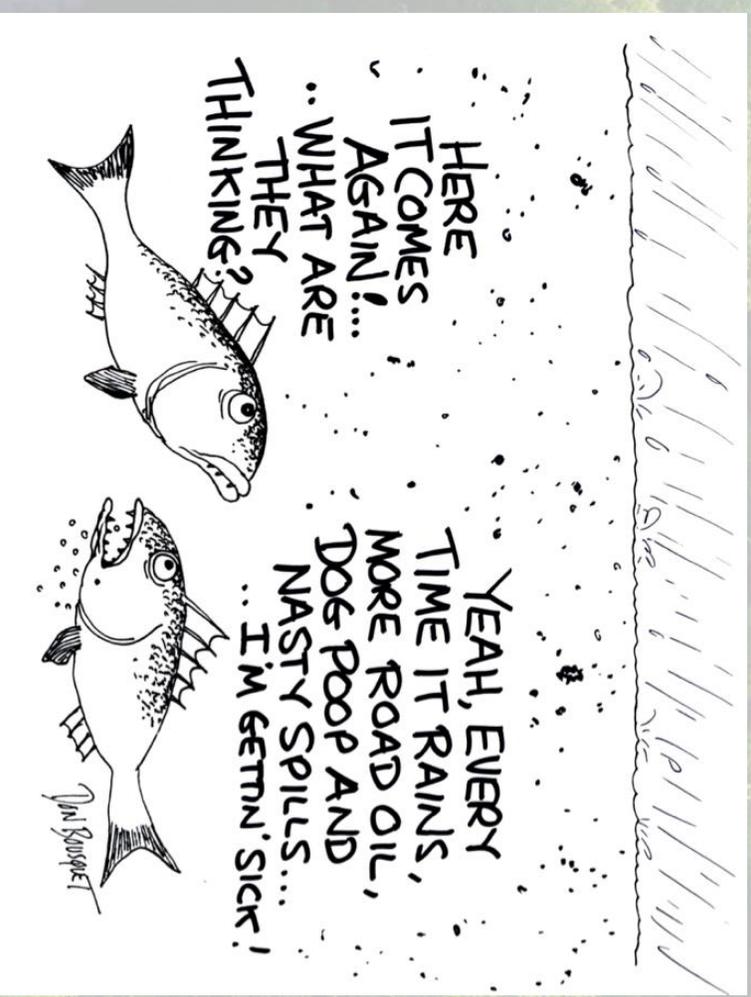
Budget and Timeline:

Employee Time	Task	Number of staff	Number of tasks	Time each task
	Baselflow sampling	2	1 or 2	4 hours, more if paired with source material sampling
	Source material sampling	2	1 or 2	8 hours
	Storm sampling	2	1 or 2	8 hours
	DNA extraction	1	6 batches	4 hours per batch
	IDEXX set up and reading	1	2 or 4	4 hours
	Sample filtration	1	# of samples	~6 samples per 2 hours
	qPCR	1	10 plates (5 Taqman assays per batch of samples, 1 or 2 batches)	4 hours per plate
	Data analysis	1	1 if high throughput sequencing	40 hours

- 340+ hours staff time @ \$20k
- Supplies: water analyses, IDEXX materials, collection and filtration materials, qPCR and throughput sequencing materials @ \$20K
- Completed over 12 months
- WCWA 20K + NGT 20K requested to do the full study

What is the benefit of conducting this work?

- Clearer understanding of land use impacts on water quality
- Target improvements more effectively
- Attract additional funding for farmers or other stakeholders to adopt BMPs
- Addressing impairments helps New Garden reach their pollutant reduction targets
- Cleaner water = happier residents (people and other organisms)



QUESTIONS?



Shane Morgan

Program Director

White Clay Watershed Association

smorgan@whiteclay.org





January 7, 2026

NGTWP00158

Attn: Chris Himes, Township Manager
New Garden Township
299 Starr Road
Landenberg, PA 19350

RE: Copperleaf Ridge (formerly Rouse Chamberlain) – 156 & 162 Bancroft Road
Financial Release No. 9

Dear Chris:

We have received a request for a reduction of the financial security for the above referenced project. Based upon field inspections, we recommend the following release in accordance with the attached documents:

Original Escrow Amount	\$ 2,761,886.52
Released to Date	\$ <u>2,106,666.37</u>
Balance Prior to This Release.....	\$ 655,220.15
Recommended by This Release	\$ <u>191,356.57</u>
Balance After This Release.....	\$ 463,863.58

Included in this release are the following items: *Mobilization, Erosion Control, Roadway and Earthwork, Storm Sewer Construction, Curbing, Paving Roads/Parking Stalls, Bancroft Road Widening, Miscellaneous, and Contingency.*

In providing this information as to the status of the construction, Pennoni Associates Inc. makes no representations (except where expressly stated herein to the contrary) as to the quality of the construction to date; its final conformance with applicable plans, specifications, or municipal requirements; its ability to pass any applicable test requirements, or the cost or degree of future work, which will be required to complete the work to conform with applicable requirements. The information provided herein shall not be used by the recipient in determining any type of cost estimate except at the recipients own risk, and Pennoni Associates Inc. expressly disclaims any and all liability for claims or damages arising from any construction deficiencies hereafter discovered.

Should you have any questions or comments, please contact the undersigned.

Sincerely,

PENNONI ASSOCIATES INC.

Nathan M. Cline, PE
Township Engineer

cc: Greg Graham, Rouse Chamberlin

DECLARATION OF COMPLETION
ESCROW RELEASE No. 9

We the undersigned hereby declare that the work performed relative to construction at Copperleaf Ridge has been completed to the extent of \$191,356.57 and this Declaration authorizes the reduction of the escrow by the sum of \$191,356.57.

It is hereby agreed that the release of the said funds as authorized by this Declaration shall not be construed as the acceptance of work by the Township nor shall this Declaration act or constitute as any waiver by the Township of the work as completed. The Township reserves the right to inspect the said work and to require the Developer to correct any and all deficiencies.

Date: _____

Chris Himes
Township Manager

Date: 01/07/2026



Nathan M. Cline, PE
PENNONI
Township Engineer

Attn: Chris Himes
Re: Copperleaf Ridge

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
1	<u>Mobilization</u>					
a.	Mobilization	\$ 16,000.00	\$ 15,200.00	\$ 800.00	\$ 16,000.00	\$ -
	Subtotal	\$ 16,000.00	\$ 15,200.00	\$ 800.00	\$ 16,000.00	\$ -
	Combined Mobilization This Period- Subtotal			\$ 800.00		
2	<u>Demolition</u>					
a.	Removal of Existing Features (Wire Fence, Chain-link Fence, Concrete, Pumphouse, etc.)	\$ 29,740.15	\$ 29,740.15	\$ -	\$ 29,740.15	\$ -
	Subtotal	\$ 29,740.15	\$ 29,740.15	\$ -	\$ 29,740.15	\$ -
	Combined Demolition This Period- Subtotal			\$ -		
3	<u>Erosion Control</u>					
a.	Extended Construction Entrance	\$ 12,327.08	\$ 12,327.08	\$ -	\$ 12,327.08	\$ -
b.	OCF/Tree Protection Fence	\$ 11,861.30	\$ 11,861.30	\$ -	\$ 11,861.30	\$ -
c.	Stil Sock Inlet Protection	\$ 8,319.34	\$ 8,319.34	\$ -	\$ 8,319.34	\$ -
d.	18" Silt Sock	\$ 12,155.00	\$ 12,155.00	\$ -	\$ 12,155.00	\$ -
e.	Temp Seed Topsoil Stockpiles	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -
f.	Maintenance of E&S	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 4,500.00
g.	Orange Construction Fence (Infiltration Areas)(Added Above)	\$ -	\$ -	\$ -	\$ -	\$ -
h.	Staging Area (no staging areas on plans)	\$ -	\$ -	\$ -	\$ -	\$ -
i.	E&S Removal	\$ 7,500.00	\$ -	\$ -	\$ -	\$ 7,500.00
j.	12" Sock	\$ 3,960.50	\$ 3,960.50	\$ -	\$ 3,960.50	\$ -
k.	32" Sock	\$ 4,239.90	\$ 4,239.90	\$ -	\$ 4,239.90	\$ -
l.	Temporary Swale #4	\$ 1,152.00	\$ 1,152.00	\$ -	\$ 1,152.00	\$ -
m.	N.A.G. S-75 Erosion Control Blanket	\$ 7,863.75	\$ 7,863.75	\$ -	\$ 7,863.75	\$ -
n.	Temp Seed and Mulch (incl above)	\$ -	\$ -	\$ -	\$ -	\$ -
o.	Permanent Seed and Mulch	\$ 8,500.00	\$ 2,125.00	\$ 2,125.00	\$ 4,250.00	\$ 4,250.00
	Subtotal	\$ 83,878.87	\$ 65,503.87	\$ 2,125.00	\$ 67,628.87	\$ 16,250.00
	Combined Erosion Control This Period - Subtotal			\$ 2,125.00		
4	<u>Sediment Basin 1</u>					
a.	De-Watering Facility	\$ 358.87	\$ 358.87	\$ -	\$ 358.87	\$ -
b.	Clean Out Stake	\$ 67.83	\$ 67.83	\$ -	\$ 67.83	\$ -
c.	Strip Topsoil & Stockpile	\$ 3,281.25	\$ 3,281.25	\$ -	\$ 3,281.25	\$ -
d.	Cut, Fill & Compact	\$ 1,556.25	\$ 1,556.25	\$ -	\$ 1,556.25	\$ -
e.	Cut Excess to Roads and Compact	\$ 9,856.25	\$ 9,856.25	\$ -	\$ 9,856.25	\$ -
f.	Excavate/Backfill Basin Key Trench	\$ 3,664.00	\$ 3,664.00	\$ -	\$ 3,664.00	\$ -
g.	Replace Topsoil	\$ 5,125.00	\$ 5,125.00	\$ -	\$ 5,125.00	\$ -
h.	P300 Spillway Matting w Rip Rap Dissipator	\$ 9,941.75	\$ 9,941.75	\$ -	\$ 9,941.75	\$ -
i.	Dewater Exsiting Basin	\$ 14,557.95	\$ 14,557.95	\$ -	\$ 14,557.95	\$ -
j.	Rake & Seed	\$ 5,652.50	\$ 5,652.50	\$ -	\$ 5,652.50	\$ -
k.	Baffle Wall	\$ 5,374.99	\$ 5,374.99	\$ -	\$ 5,374.99	\$ -
l.	Skimmer w Stone Horseshoe Berm	\$ 3,015.93	\$ 3,015.93	\$ -	\$ 3,015.93	\$ -
m.	Horseshoe Berm (included w skimmer above)	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ 62,452.57	\$ 62,452.57	\$ -	\$ 62,452.57	\$ -
	Combined Sediment Basin #1 This Period - Subtotal			\$ -		
5	<u>Roadway and Earthwork</u>					
a.	Strip Topsoil & Stockpile	\$ 20,625.00	\$ 20,625.00	\$ -	\$ 20,625.00	\$ -
b.	Cut, Fill and Compact	\$ 18,467.50	\$ 18,467.50	\$ -	\$ 18,467.50	\$ -
c.	Borrow from Lots and Compact	\$ 20,335.00	\$ 20,335.00	\$ -	\$ 20,335.00	\$ -
d.	Fine Grade Swales	\$ 6,536.25	\$ 6,536.25	\$ -	\$ 6,536.25	\$ -
e.	S-75 Roadside Matting at Entrances	\$ 5,818.75	\$ 2,909.37	\$ 2,337.51	\$ 5,246.88	\$ 571.87
f.	Fine Grade Paving Areas	\$ 8,925.00	\$ 8,032.50	\$ 892.50	\$ 8,925.00	\$ -
g.	Replace Topsoil	\$ 1,610.25	\$ -	\$ 1,610.25	\$ 1,610.25	\$ -
h.	Retaining Wall (4' x 167')	\$ 26,873.64	\$ 26,873.64	\$ -	\$ 26,873.64	\$ -
i.	Fine Grade Pads	\$ 9,739.40	\$ 9,739.40	\$ -	\$ 9,739.40	\$ -
	Subtotal	\$ 118,930.79	\$ 113,518.66	\$ 4,840.26	\$ 118,358.92	\$ 571.87
	Combined Roadway and Earthwork This Period - Subtotal			\$ 4,840.26		

Attn: Chris Himes
Re: Copperleaf Ridge

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
6	Storm Sewer Construction					
a.	15" HDPE	\$ 74,673.36	\$ 74,673.36	\$ -	\$ 74,673.36	\$ -
b.	18" HDPE	\$ 27,473.61	\$ 27,473.61	\$ -	\$ 27,473.61	\$ -
c.	24" HDPE 4-8'	\$ 58,741.53	\$ 58,741.53	\$ -	\$ 58,741.53	\$ -
d.	24" HDPE 8-12'	\$ 14,447.84	\$ 14,447.84	\$ -	\$ 14,447.84	\$ -
e.	30" RCP	\$ 5,212.62	\$ 5,212.62	\$ -	\$ 5,212.62	\$ -
f.	Storm Inlets	\$ 137,939.24	\$ 124,145.31	\$ 11,035.14	\$ 135,180.45	\$ 2,758.79
g.	Storm Manholes	\$ 44,512.38	\$ 40,060.62	\$ 3,561.51	\$ 43,622.13	\$ 890.25
h.	Outlet Structures w Trash Rack	\$ 9,700.00	\$ 9,700.00	\$ -	\$ 9,700.00	\$ -
i.	Pre-Cast Anti-Seep Collars	\$ 8,357.24	\$ 8,357.24	\$ -	\$ 8,357.24	\$ -
j.	Endwalls/Headwalls	\$ 16,074.36	\$ 16,074.36	\$ -	\$ 16,074.36	\$ -
k.	Double Endwalls	\$ 9,460.16	\$ 9,460.16	\$ -	\$ 9,460.16	\$ -
l.	Rip Rap Dissipators	\$ 5,498.84	\$ 5,498.84	\$ -	\$ 5,498.84	\$ -
m.	17' 9" x 3' 10" Alum Box Culvert	\$ 184,894.50	\$ 175,649.77	\$ 9,244.73	\$ 184,894.50	\$ -
n.	13' 0" x 3' 0" Alum Box Culvert	\$ 173,744.76	\$ 165,057.52	\$ 8,687.24	\$ 173,744.76	\$ -
o.	11' 8" x 5' 9" Alum Box Culvert	\$ 159,581.80	\$ 159,581.80	\$ -	\$ 159,581.80	\$ -
p.	SWM BMP 2	\$ 197,129.05	\$ 177,416.14	\$ 19,712.91	\$ 197,129.05	\$ -
q.	SWM BMP 3	\$ 109,512.92	\$ 98,561.62	\$ 10,951.30	\$ 109,512.92	\$ -
r.	Trash Rack (Outlet Structure) (Include w OS above)	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ 1,236,954.21	\$ 1,170,112.34	\$ 63,192.83	\$ 1,233,305.17	\$ 3,649.04
	Combined Storm Sewer Construction This Period - Subtotal			\$ 63,192.83		
7	Curbing					
a.	Excavate & Backfill Curb	\$ 14,818.50	\$ 13,336.65	\$ 1,185.48	\$ 14,522.13	\$ 296.37
b.	18" Curb	\$ 91,536.50	\$ 82,382.85	\$ 7,322.92	\$ 89,705.77	\$ 1,830.73
	Subtotal	\$ 106,355.00	\$ 95,719.50	\$ 8,508.40	\$ 104,227.90	\$ 2,127.10
	Combined Curbing This Period - Subtotal			\$ 8,508.40		
8	Paving Roads/Parking Stalls					
a.	Stone Subbase (7" 2A Mod)	\$ 75,671.25	\$ 64,320.56	\$ 11,350.69	\$ 75,671.25	\$ -
b.	Paving 6" Base (2 lifts)	\$ 179,647.50	\$ 152,700.37	\$ 26,947.13	\$ 179,647.50	\$ -
c.	Paving 2" Binder	\$ 72,519.30	\$ 61,641.40	\$ 10,877.90	\$ 72,519.30	\$ -
d.	Paving 1.5" Wearing	\$ 68,106.75	\$ -	\$ -	\$ -	\$ 68,106.75
e.	Tack Coat	\$ 1,790.60	\$ -	\$ -	\$ -	\$ 1,790.60
f.	Curb Sealing	\$ 3,293.00	\$ -	\$ -	\$ -	\$ 3,293.00
g.	Mill Asphalt Butt Joint	\$ 672.80	\$ -	\$ -	\$ -	\$ 672.80
	Subtotal	\$ 401,701.20	\$ 278,662.33	\$ 49,175.72	\$ 327,838.05	\$ 73,863.15
	Combined Paving Roads/Parking Stalls This Period - Subtotal			\$ 49,175.72		
9	Bancroft Road Widening					
a.	Excavate Road Widening	\$ 10,325.70	\$ 5,162.85	\$ -	\$ 5,162.85	\$ 5,162.85
b.	Stone Subbase (7" 2A Mod)	\$ 16,913.05	\$ 14,376.09	\$ 2,536.96	\$ 16,913.05	\$ -
c.	Paving 6" Base (2 lifts)	\$ 17,486.70	\$ 8,743.35	\$ 8,743.35	\$ 17,486.70	\$ -
d.	Paving 2" Binder	\$ 7,653.80	\$ 3,826.90	\$ -	\$ 3,826.90	\$ 3,826.90
e.	Paving 1.5" Wearing	\$ 13,291.25	\$ -	\$ -	\$ -	\$ 13,291.25
f.	Tack Coat & Joint Seal	\$ 2,704.75	\$ -	\$ -	\$ -	\$ 2,704.75
g.	Neat Swa Cut w Flagman	\$ 12,716.00	\$ -	\$ -	\$ -	\$ 12,716.00
h.	Mill 1' Tie-in Joint	\$ 6,364.80	\$ -	\$ -	\$ -	\$ 6,364.80
	Subtotal	\$ 87,456.05	\$ 32,109.19	\$ 11,280.31	\$ 43,389.50	\$ 44,066.55
	Combined Bancroft Road Widening This Period - Subtotal			\$ 11,280.31		
10	Basin/Trap Conversion					
a.	Convert Detention Basin 1	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00
	Subtotal	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00
	Combined Basin/Trap Conversion This Period - Subtotal			\$ -		
11	Miscellaneous					
a.	Street Lights	\$ 22,800.00	\$ -	\$ -	\$ -	\$ 22,800.00
b.	Sidewalks (4' wide x 2,645 lf)	\$ 63,480.00	\$ -	\$ 19,678.00	\$ 19,678.00	\$ 43,802.00
c.	Driveway Aprons	\$ 21,450.00	\$ -	\$ 1,560.00	\$ 1,560.00	\$ 19,890.00
d.	Ramps	\$ 7,200.00	\$ -	\$ 2,376.00	\$ 2,376.00	\$ 4,824.00
e.	4" Stone Subbase (Sidewalk, Aprons, Ramps)	\$ 13,064.00	\$ -	\$ 4,049.00	\$ 4,049.00	\$ 9,015.00
f.	Planting - Shade Trees	\$ 39,520.00	\$ -	\$ -	\$ -	\$ 39,520.00
g.	Planting - Evergreen Trees	\$ 21,150.00	\$ -	\$ -	\$ -	\$ 21,150.00
h.	Planting - Shrubs	\$ 4,140.00	\$ -	\$ -	\$ -	\$ 4,140.00
i.	Street Signs & Striping	\$ 8,500.00	\$ -	\$ 6,375.00	\$ 6,375.00	\$ 2,125.00
j.	As-Built Plans	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000.00
k.	Monuments	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
l.	Fence or Railing (Retaining Wall)	\$ 2,505.00	\$ -	\$ -	\$ -	\$ 2,505.00
m.	Fence or Railing (Culvert X-ings just Swaynes Way)	\$ 330.00	\$ -	\$ -	\$ -	\$ 330.00
n.	Construction Stakeout	\$ 12,000.00	\$ 11,400.00	\$ -	\$ 11,400.00	\$ 600.00
o.	Concrete Washout	\$ 1,250.00	\$ -	\$ -	\$ -	\$ 1,250.00
	Subtotal	\$ 228,389.00	\$ 11,400.00	\$ 34,038.00	\$ 45,438.00	\$ 182,951.00
	Combined Miscellaneous This Period - Subtotal			\$ 34,038.00		

NEW GARDEN TOWNSHIP
 299 Starr Road
 Landenberg, PA 19350

NGTWP 00158
 Financial Security Release No. 9
 January 7, 2026

Attn: Chris Himes
 Re: Copperleaf Ridge

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
	SUBTOTAL	\$ 2,396,857.84	\$ 1,874,418.61	\$ 173,960.52	\$ 2,048,379.13	\$ 348,478.71
	CONTINGENCY (10%)	\$ 239,685.78	\$ 188,721.87	\$ 17,396.05	\$ 206,117.92	\$ 33,567.86
	TOWNSHIP INSPECTION (5%)	\$ 119,842.89	\$ 43,525.89	\$ -	\$ 43,525.89	\$ 76,317.00
	NPDES NOT Engineer Prep and Inspection	\$ 5,500.00	\$ -	\$ -	\$ -	\$ 5,500.00
	TOTAL	\$ 2,761,886.52	\$ 2,106,666.37	\$ 191,356.57	\$ 2,298,022.94	\$ 463,863.58
	APPROVED THIS RELEASE			\$ 191,356.57		

NEW GARDEN TOWNSHIP

RESOLUTION 2026-003

A RESOLUTION OF THE BOARD OF SUPERVISORS OF NEW GARDEN TOWNSHIP, CHESTER COUNTY, APPOINTING A FIRM OF CERTIFIED OR COMPETENT PUBLIC ACCOUNTANTS TO MAKE AN EXAMINATION OF ALL THE ACCOUNTS OF THE TOWNSHIP FOR FISCAL YEAR 2025 TO REPLACE THE ELECTED AUDITORS.

WHEREAS, the Township is governed by the Second Class Township Code of the Commonwealth of Pennsylvania, Act of May 1, 1993, P.L. 103, No. 69, reenacted and amended November 9, 1995, P.L. 350, No. 60, as amended (the “Code”); and

WHEREAS, the Board of Supervisors is granted the authority pursuant to Section 917(b)(1) (53 P.S. § 65917(b)(1) of the Code by resolution to appoint a firm of certified or competent public accountants to replace the elected auditors to make an examination of all the accounts of the township for the fiscal year stated in the resolution, subject to the provisions of Section 917(b)(2) of the Code (53 P.S. § 65917(b)(2); and

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

Section 1. The Board of Supervisors hereby appoints the firm of Bee Bergvall & Co., registered in the Commonwealth of Pennsylvania, to make an examination of all accounts of the Township for fiscal year 2025 as enumerated in 53 P.S. § 65901(a) to replace the elected auditors.

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

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

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

RESOLVED, this ____ day of _____, 2026.

ATTEST:

SUPERVISORS:

Ted Gallivan, Chairman

Stephen Allaband, Vice Chairman

David Unger, Member

Kristie Brodowski, Member

Troy Wildrick, Member

NEW GARDEN TOWNSHIP
RESOLUTION 2026-004
TO APPOINT A MEMBER OF THE NEW GARDEN TOWNSHIP
ZONING HEARING BOARD

WHEREAS, New Garden Township has enacted a Zoning Ordinance and established a Zoning Hearing Board in accordance with the requirements of the Pennsylvania Municipalities Planning Code; and

WHEREAS, Section 903 of the Pennsylvania Municipalities Planning Code provides that members and alternate members of the Zoning Hearing Board are to be appointed by Resolution; and

WHEREAS, The Board of Supervisors of New Garden Township desires to appoint members to the Zoning Hearing Board and establish terms.

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

The following person is appointed as a Member of the New Garden Township Zoning Hearing Board with the term of office expiring as set forth below:

David Trexler for a term ending January 1, 2029

This Resolution further confirms the appointment of the following:

Thomas Brodowski for a term ending January 1, 2028

Ronald Dungey for a term ending January 1, 2027

Anthony Bamonte, Alternate Member, for a term ending January 1, 2028

Seth Redeinberg, Alternate Member, for a term ending January 1, 2027

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

Adopted, this ____ day of _____, 2026 by the Board of Supervisors of the Township of New Garden, Chester County, Pennsylvania.

ATTEST:

SUPERVISORS:

Ted Gallivan, Chairman

Stephen Allaband, Vice Chairman

David Unger, Member

Kristie Brodowski, Member

Troy Wildrick, Member



New Garden Township

299 Starr Road • Landenberg, PA 19350

Memorandum

Date: January 20, 2026

To: Chris Himes, Township Manager

From: Robert Weer, Township Zoning Officer

Re: 1 Yeager Dr – Sewage Facilities Planning Module

Chris,

The following is a summary of the final necessary steps for completing the PADEP Sewage Facilities Planning Module.

The Sewage Facilities Planning Module was prepared by Ann Green Environmental Consulting for an addition to a single-family dwelling. The Transmittal Letter and Resolution are the standard final documents that need BOS approval. Once approved, the consultant will submit the entire Sewage Facilities Planning Module to PADEP.

Action required:

The BOS approve the provided documents.

Respectfully,

Robert F. Weer Jr.

RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (SUPERVISORS) (COMMISSIONERS) (COUNCILMEN) of New Garden Township
(TOWNSHIP) (BOROUGH) (CITY), Chester COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS Brent Becker has proposed the development of a parcel of land identified as
land developer

1 Yeager Drive, and described in the attached Sewage Facilities Planning Module, and
name of subdivision

proposes that such subdivision be served by: (check all that apply), sewer tap-ins, sewer extension, new treatment facility, individual onlot systems, community onlot systems, spray irrigation, retaining tanks, other, (please specify) _____

WHEREAS, New Garden Township finds that the subdivision described in the attached
municipality

Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the (Supervisors) (Commissioners) (Councilmen) of the (Township) (Borough) (City) of New Garden Township hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

I _____, Secretary, New Garden
(Signature)

Township Board of Supervisors (Borough Council) (City Councilmen), hereby certify that the foregoing is a true copy of the Township (Borough) (City) Resolution # _____, adopted, _____, 20____.

Municipal Address:

New Garden Township Administrative Building
299 Starr Road
Landenberg, PA 19350
Telephone 610-268-2915

Seal of
Governing Body



**TRANSMITTAL LETTER
 FOR SEWAGE FACILITIES PLANNING MODULE**

DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) USE ONLY				
DEP CODE #	CLIENT ID #	SITE ID #	APS ID #	AUTH. ID #
1-15940-515-2L				

TO: Approving Agency (DEP or delegated local agency) Date _____
PA Department of Environmental Protection
2 East Main Street
Norristown, PA 19401-4915

Dear Sir/Madam:

Attached please find a completed sewage facilities planning module prepared by Ann Green Environmental Consulting
(Name)
Soils Consultant for Brent Becker
(Name)
(Title)
 a subdivision, commercial ,or industrial facility located in Landenberg, New Garden Township,
Chester County.
(City, Borough, Township)

Check one

- (i) The planning module, as prepared and submitted by the applicant, is approved by the municipality as a proposed revision supplement for new land development to its Official Sewage Facilities Plan (Official Plan), and is adopted for submission to DEP transmitted to the delegated LA for approval in accordance with the requirements of 25 Pa. Code Chapter 71 and the *Pennsylvania Sewage Facilities Act* (35 P.S. §750),
- OR
- (ii) The planning module will not be approved by the municipality as a proposed revision or supplement for new land development to its Official Plan because the project described therein is unacceptable for the reason(s) checked below:

Check Boxes

- Additional studies are being performed by or on behalf of this municipality which may have an effect on the planning module as prepared and submitted by the applicant. Attached hereto is the scope of services to be performed and the time schedule for completion of said studies.
- The planning module as submitted by the applicant fails to meet limitations imposed by other laws or ordinances, officially adopted comprehensive plans and/or environmental plans (e.g., zoning, land use, 25 Pa. Code Chapter 71). Specific reference or applicable segments of such laws or plans are attached hereto.
- Other (attach additional sheet giving specifics).

Municipal Secretary: Indicate below by checking appropriate boxes which components are being transmitted to the approving agency.

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution of Adoption | <input type="checkbox"/> 3 Sewage Collection/Treatment Facilities | <input type="checkbox"/> 4A Municipal Planning Agency Review |
| <input type="checkbox"/> Module Completeness Checklist | <input type="checkbox"/> 3s Small Flow Treatment Facilities | <input type="checkbox"/> 4B County Planning Agency Review |
| <input type="checkbox"/> 2 Individual and Community Onlot Disposal of Sewage | | <input type="checkbox"/> 4C County or Joint Health Department Review |

Municipal Secretary (print)

Signature

Date



INSTRUCTIONS FOR COMPLETING COMPONENT 4A MUNICIPAL PLANNING AGENCY REVIEW

Remove and recycle these instructions prior to mailing component to the approving agency.

Background

This component, Component 4, is used to obtain the comments of planning agencies and/or health departments having jurisdiction over the project area. It is used in conjunction with other planning module components appropriate to the characteristics of the project proposed.

Who Should Complete the Component?

The component should be completed by any existing municipal planning agency, county planning agency, planning agency with areawide jurisdiction, and/or health department having jurisdiction over the project site. It is divided into sections to allow for convenient use by the appropriate agencies.

The project sponsor must forward copies of this component, along with supporting components and data, to the appropriate planning agency(ies) and health department(s) (if any) having jurisdiction over the development site. These agencies are responsible for responding to the questions in their respective sections of Component 4, as well as providing whatever additional comments they may wish to provide on the project plan. After the agencies have completed their review, the component will be returned to the applicant. The agencies have 60 days in which to provide comments to the applicant. If the agencies fail to comment within this 60 day period, the applicant may proceed to the next stage of the review without the comments. The use of registered mail or certified mail (return receipt requested) by the applicant when forwarding the module package to the agencies will document a date of receipt.

After receipt of the completed Component 4 from the planning agencies, or following expiration of the 60 day period without comments, the applicant must submit the entire component package to the municipality having jurisdiction over the project area for review and action. If approved by the municipality, the proposed plan, along with the municipal action, will be forwarded to the approving agency (Department of Environmental Protection or delegated local agency). The approving agency, in turn, will either approve the proposed plan, return it as incomplete, or disapprove the plan, based upon the information provided.

Instructions for Completing Planning Agency and/or Health Department Review Component

Section A. Project Name

Enter the project name as it appears on the accompanying sewage facilities planning module component (Component 2, 2m, 3, 3s or 3m).

Section B. Review Schedule

Enter the date the package was received by the reviewing agency, and the date that the review was completed.

Section C. Agency Review

1. Answer the yes/no questions and provide any descriptive information necessary on the lines provided. Attach additional sheets, if necessary.
2. Complete the name, title, and signature block.

Section D. Additional Comments

The Agency may provide whatever additional comment(s) it deems necessary, as described in the form. Attach additional sheets, if necessary.

NEW GARDEN TOWNSHIP - STAFF REPORT/RECOMMENDATION

REQUESTING DEPARTMENT: Parks & Open Space

MEETING DATE: February 2nd, 2026

SUBJECT/TOPIC: 2025 5K Fundraiser Donation - KACS

BACKGROUND: The New Garden Township Parks and Recreation Board hosted the 2nd Annual New Garden Gobbler 5K and Family Fun Run/Walk on Saturday, November 22, 2025 at New Garden Park, where the mission of the event was to serve as a health & wellness/community-focused fundraiser to support Kennett Area Community Service (KACS).

The event successfully raised \$2,000 in proceeds to benefit KACS. These funds directly support KACS in its mission to provide essential services, including a food cupboard and crisis support for New Garden residents and other community members in need.

FINANCIAL IMPACT: Total: FY2026 - \$2,000.00	Budgeted:	YES ___ NO <u>X</u>
	Amount Budgeted:	\$45,000.00 (not to include +\$2,000.00)
	Amount Spent:	\$0
	Amount Requested:	\$2,000.00
	Budget Line Item:	01-400-540 Contributions to NonGovt Org

STAFF RECOMMENDATION: That the Board of Supervisors authorizes the donation of \$2,000.00 in funds raised by the New Garden Township Parks and Recreation Board to Kennett Area Community Service (KACS).

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

ATTACHMENTS:

1. KACS 2025 Donation MEMO



New Garden Township

Parks & Open Space

To: Kennett Area Community Service (KACS)

From: New Garden Township Parks and Recreation Board

Date: January 26, 2026

Subject: Donation from 2025 New Garden Gobbler 5K Event

The New Garden Township Parks and Recreation Board is pleased to announce a donation of \$2,000 to Kennett Area Community Service (KACS). This contribution comes from the proceeds raised during the 2025 New Garden Gobbler 5K event.

Our annual Gobbler 5K is more than a race—it's a community tradition that promotes health, wellness, and togetherness. Thanks to the enthusiastic participation of runners, volunteers, and sponsors, we were able to generate funds that will now support KACS in its vital mission to assist individuals and families in need throughout our region.

We deeply value the work KACS does to strengthen our community, and we are proud to contribute to your efforts. Thank you for your continued dedication and service.

Sincerely,

New Garden Township Parks and Recreation Board

NEW GARDEN TOWNSHIP - STAFF REPORT/RECOMMENDATION

REQUESTING DEPARTMENT: Parks & Open Space

MEETING DATE: February 2nd, 2026

SUBJECT/TOPIC: FY2026 Parks & Recreation Event Calendar & Alcohol Ordinance Waiver Request

BACKGROUND: The Parks & Recreation Board is requesting approval of the proposed FY2026 event calendar and a waiver to temporarily lift the Township’s Alcohol Ordinance for select events highlighted within the calendar. The temporary waiver would allow for the sale of beer and wine at the Rhythm & Brews concert series, Community Day, and the New Garden Gobbler 5K events.

FINANCIAL IMPACT: Total:	Budgeted:	YES	NO	X
	Amount Budgeted:	\$0		
	Amount Spent:	\$0		
	Amount Requested:	\$0		
	Budget Line Item:	N/A		

STAFF RECOMMENDATION: That the Board of Supervisors authorize the:

1. FY2026 Parks & Recreation event calendar
2. Temporary waiver of the Township Alcohol Ordinance for the specified Parks and Recreation Board calendar events

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

ATTACHMENTS:

1. 2026 Parks and Recreation Board Event Calendar

New Garden Township 2026 Event Listing

Date	Time	Event	Location
Sunday, March 29	1p - 3p	Spring Health Hike	Smedley Preserve
Saturday, April 4	1p - 3p	Easter Egg Hunt	New Garden Park
Tuesday, April 22	10a - 11a	Kennett Library Earth Day Story Time	New Garden Park
Tuesday, May 26	6p - 8p	Rhythm & Brews	New Garden Park
Friday, June 12	6p - 11p	Family Fun Night w/ Movie	New Garden Park
Tuesday, June 30	6p - 8p	Rhythm & Brews	New Garden Park
Friday, July 10	6p - 11p	Family Fun Night w/ Movie	New Garden Park
Tuesday, July 28	6p - 8p	Rhythm & Brews	New Garden Park
Friday, August 14	6p - 11p	Family Fun Night w/ Movie	New Garden Park
Tuesday, August 25	6p - 8p	Rhythm & Brews	New Garden Park
Tuesday, September 29	6p - 8p	Rhythm & Brews	New Garden Park
Saturday, October 3	12p - 4p	COMMUNITY DAY	New Garden Park
Friday, October 30	5p - 8p	Halloween Pet Parade & Movie Night	New Garden Park
Sunday, November 8	1p - 3p	Fall Health Hike	New Garden Hills
Saturday, November 21	8a - 11a	3rd Annual NG Gobbler	New Garden Park
Sunday, December 6	5p - 7p	Cookies with Santa	Township Building
Friday, December 4 - Friday, December 11	Office Hours	Letters to Santa	Township Building

Alcohol Waiver

NEW GARDEN TOWNSHIP - STAFF REPORT/RECOMMENDATION

REQUESTING DEPARTMENT: Parks & Open Space

MEETING DATE: February 2nd, 2026

SUBJECT/TOPIC: Boy Scouts of America Waiver Request – Food Truck Permit Fee & Alcohol Ordinance for 2026 Backyard BBQ

BACKGROUND: The Boy Scouts of America, Chester County Council, is requesting two waivers in support of the 8th annual Brandywine Backyard BBQ event, scheduled for April 26th, 2026 at New Garden Park.

- The first waiver is for the \$100 Annual Permit fee for food truck vendors. The Council will pay the \$50 food truck application fee on behalf of each vendor.
- The second waiver is to temporarily lift the Township’s Alcohol Ordinance which prohibits the public consumption of alcohol at New Garden public facilities, to support beer and wine sales at the event.

FINANCIAL IMPACT: Total:	Budgeted:	YES	NO	X
	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 following waivers in support of the Boy Scouts of America, Chester County Council, 8th annual Brandywine Backyard BBQ:

1. Waiver for the \$100 Annual Permit Fee for food truck vendors
2. Waiver to temporarily waive the Township Alcohol Ordinance for the April, 26th Brandywine BBQ event

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

ATTACHMENTS:

1. Chester County Council Backyard BBQ Annual Permit Fee Waiver Request
2. Chester County Council Backyard BBQ Alcohol Waiver Request

Request for waiver of the Application fee and Annual Permit fee for food vendor truck/non-permanent restaurant permit – food vendors at the 8th Annual Brandywine Backyard BBQ Festival, Sunday, April 26, 2026

The Brandywine Backyard BBQ Festival has become an annual event, organized by volunteers in the Octoraro District, Chester County Council, Boy Scouts of America. The Festival has been held at the New Garden Township Park since 2018 and supports Scouting for area youth through the Friends of Scouting Program. Specifically, this fun family event and community fundraiser benefits Scouts in the Kennett Consolidated, Unionville-Chadds Ford, Avon Grove, Octorara, Oxford and Cecil County School Districts, providing opportunities for Scouting's many benefits such as character development, leadership training, and camping facilities, including Horseshoe Scout Reservation.

The Scouts appreciate New Garden Township's support of our fundraising efforts and also appreciate the waiving of the Food Truck/Non-Permanent Restaurant Permit \$50 application fee and \$100 annual permit fee for previous events. We request that New Garden Township again waive these fees specifically for food vendors during the 2026 Brandywine Backyard BBQ. The BBQ Committee believes that the fees just for this event may deter the participation of some food vendors for our event and thus may have a negative impact on our fundraising activities. We estimate that there will be approximately seven food truck/non-permanent restaurants attending the 2025 Brandywine Backyard BBQ.

We look forward to receiving a waiver of the application and annual permit fee for the 2026 Brandywine Backyard BBQ and we also appreciate New Garden Township's continuing support and sponsorship.

Mark Burt
Brandywine Backyard BBQ Chair
burt1230@hotmail.com
678-983-5758

Request for Waiver of Alcohol Ordinance at the Seventh Annual Brandywine Backyard BBQ Festival, Sunday, April 26, 2026

The 2026 Brandywine Backyard BBQ Committee requests that the New Garden Township waive the alcohol ordinance in support of the Eighth Annual Brandywine Backyard BBQ Festival. A description of the event is below.

The Eighth Annual Brandywine Backyard BBQ Festival will take place on Sunday, April 26, 2026 from noon to 5 p.m. The event will include live music, delicious food, beverages and a deluxe playground at beautiful New Garden Township Park, 8938 Gap Newport Pike in Landenberg. Live music will be provided by two great local bands. Visitors can purchase a variety of foods from several food trucks as well as desserts from dessert vendors. Beverages can be purchased from Braeloch Brewing Company and Harvest Ridge Winery.

The Brandywine Backyard BBQ Festival supports Scouting for area youth through the Friends of Scouting Program. Specifically, this fun family event and community fundraiser benefits Scouts in the Kennett Consolidated, Unionville-Chadds Ford, Avon Grove, Octorara, Oxford and Cecil County School Districts, providing opportunities for Scouting's many benefits such as character development, leadership training, camping facilities including Horseshoe Scout Reservation, and fun throughout the year.

Mark Burt
2026 Brandywine Backyard BBQ Committee Chair
burt1230@hotmail.com
678-983-5758

NEW GARDEN TOWNSHIP - STAFF REPORT/RECOMMENDATION

REQUESTING DEPARTMENT: Airport Department

MEETING DATE: February 2nd, 2026

SUBJECT/TOPIC: FY2025 Year-End Performance Bonus for Full-Time Airport Employees

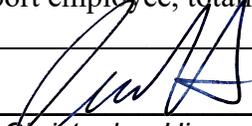
BACKGROUND: Throughout FY25, the Airport team has consistently demonstrated dedication, professionalism, and commitment to the airport’s mission of rendering premier services across all of its program offerings, to include operations, flight school and FBO, maintenance, avionics, Garmin sales, restoration, airshow, other community events, and the Future Aviators summer camp.

In addition to maintaining safe and efficient airport operations, the team played a direct role in exceeding its annual revenue goals, where the result of their efforts is evidenced in the Airport’s year-end operational fund projection of a \$159,850.63 surplus. This achievement reflects not only strong management but the sustained excellence of all Airport personnel, despite increased demand and activity across all programs.

In recognition of the Airport Department’s accomplishments, the staff recommendation is for a year-end performance bonus of \$2,000.00 per full-time employee, totaling \$22,000.00, as a use of a portion of the year-end surplus funds. The remaining projected amount of \$137,850.63 will be a planned transfer to the Airport’s operating and capital reserve funds.

FINANCIAL IMPACT: Total: FY 2025 - \$22,000.00 • Use of FY25 YE Surplus of \$159,850.63	Budgeted:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Amount Budgeted:	N/A
	Amount Spent:	N/A
	Amount Requested:	\$22,000.00
	Budget Line Item(s):	N/A

STAFF RECOMMENDATION: That the Board of Supervisors authorizes a year-end performance bonus of \$2,000.00 per full-time Airport employee, totaling \$22,000.00.

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

ATTACHMENTS:

- 1) N/A