

Haverford Township Board of Commissioners Regular Meeting Agenda

Date: April 13, 2026
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

1. Opening of Meeting
 - A. Roll Call
 - B. Pledge of Allegiance
2. Police Department and Civil Service Commission – Bernard McCabe, Administrator
 - A. Motion to appoint _____ as a Haverford Township Entry Level Police Officer, Effective May 1, 2026.
3. Proclamations
 - A. Finland Exchange 2026
 - B. National Library Week
 - C. Arbor Day 2026
 - D. Autism Acceptance Month
4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items
5. Bureau of Fire Update
6. Township Auditor Update
7. Township Manager Update
8. Approval of Warrants

Motion to approve the following warrant #04-2026 totaling \$8,228,821.82:

General & Sewer Fund Payroll for March 12, 2026, in the amount of \$902,869.35

General & Sewer Fund Payroll for March 26, 2026, in the amount of \$973,782.20

General & Sewer Fund Payroll for April 9, 2026, in the amount of \$812,832.34

General Fund disbursements in the amount of \$4,161,654.63

Sewer Fund disbursements in the amount of \$561,360.73

Community Development Block Grant disbursement in the amount of \$80,143.02

Capital Projects Fund disbursements in the amount of \$253,191.30

American Rescue Plan Fund disbursements in the amount of \$56,984.50

Debt Service - 2023 Series A (Interest) in the amount of \$358,275.00

Debt Service - 2023 Series B (Interest) in the amount of \$56,284.31

Credit Card Statement ending March 27, 2026, in the amount of \$11,444.44

9. Consent Agenda

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| <ul style="list-style-type: none">a. Approval of Minutes of March 9, 2026b. Agreement - Administrative - Ballot Drop-Box Renewalc. Stipulations & Agreements - Property Tax Assessments (3)d. Sale of Township Vehicles (14) |
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Motion to approve Items a-d of the consent agenda, as further detailed in the public packet.

10. Appointments

A. Shade Tree Commission - 2 Vacancies

Motion to appoint _____ to the Shade Tree Commission for the term ending December 31, 2026.

Motion to appoint _____ to the Shade Tree Commission for the term ending December 31, 2026.

11. Ordinances:

A. Ordinance No. P3-2026 - Traffic - 2nd Reading

Motion to adopt the second reading of Ordinance No. P3-2026, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a special purpose parking zone in front of 171 Upland Road.

B. Ordinance No. P4-2026 - Traffic – 2nd Reading

Motion to adopt the second reading of Ordinance No. P4-2026, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a special purpose parking zone in front of 24 Nancy Drive.

C. Ordinance No. P5-2026 - Traffic – 2nd Reading

Motion to adopt the second reading of Ordinance No. P5-2026, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a special purpose parking zone in front of 2461 Wynnefield Road.

D. Ordinance No. P6-2026 - Traffic – 1st Reading

Motion to adopt the first reading of Ordinance No. P6-2026, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, prohibiting parking during school hours on a portion of Woodmere Way.

E. Ordinance No. P7-2026 - Zoning Map Amendment – 1st Reading

Motion to adopt the first reading of Ordinance No. P7-2026, amending the zoning map of the township and changing the zoning classification of a portion of the property located at 24 S. Eagle Road, Havertown, Delaware County, PA, consisting of approximately 4,738 square feet and identified as tax folio no. 22-09-00678-00, from O-1 office district to R-8 garden apartment district, and further providing for severability and establishing an effective date upon enactment.

12. Resolutions:

A. Resolution No. 2482-2026 – Sewage Facilities Plan Revision for 564 Central Avenue

Motion to adopt Resolution No. 2482-2026, amending the Sewage Facilities Plan Revision for 564 Central Avenue.

13. Contracts

A. Contract Award – Administrative – Composting Services

Motion to award a contract to Kitchen Harvest, Inc. for acceptance, handling, processing and composting of organic materials at a rate of \$60 per ton.

B. Change Order – Planning – Zoning Update Additional Outreach

Motion to approve a change order in the amount of \$50,138.00 to FHI Studio, now IMEG, for two rounds of Every Door Direct Mailers.

14. Continuation of Citizens' Forum for Non-Agenda Items

15. New Business

16. Other Business

17. Adjourn.

A Proclamation of the Township of Haverford

WHEREAS, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, welcomes the families and players of the Viikingit Hockey Club of Helsinki, Finland; and

WHEREAS, the Hawks is a not-for-profit 501(c)(3) organization that teaches children ages four to eighteen the sport and spirit of hockey and calls the Haverford Skatium, its home; and

WHEREAS, each year, the teams exchange home ice with the Hawks visiting Finland in 2025 and learning to enjoy and appreciate its culture. Now in 2026, we welcome the Fins to Haverford Township to enjoy and appreciate our culture here in the United States; and

WHEREAS, this exceptional cultural exchange program provides local players and their families with a unique opportunity to learn about and experience different cultures while playing the sport they love; and

WHEREAS, the goal of the Exchange is to harness the love of hockey and use it to develop friendships with players and families from across the globe. Over the years, many of the bonds built through the Finland | USA Exchange have become life-long friendships. These friendships inspire a curiosity for travel and learning while providing an education far beyond what we learn on the ice or in the classroom; and

NOW, THEREFORE, BE IT PROCLAIMED, that the Board of Commissioners of the Township of Haverford wish both the Haverford Hawks and the Viikingit Hockey Club a week full of great competition, a deeper understanding of international culture, and lasting memories!

PROCLAIMED this 13th day of April, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary



A Proclamation of the Township of Haverford

WHEREAS, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can explore new ideas and be drawn to new possibilities;

WHEREAS, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and lifelong learning;

WHEREAS, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals, regardless of background, have the support they need to learn, connect, and thrive;

WHEREAS, the PA Forward®, Literacy is POWER, initiative highlights how libraries and staffs encourage literacy in Basic, Information, Civic & Social, Health, and Financial, which contributes to greater personal and community success;

WHEREAS, libraries partner with schools, businesses, and organizations, connecting the dots to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community;

WHEREAS, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

WHEREAS, libraries nurture young minds through Storytimes, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime;

WHEREAS, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

WHEREAS, getting a library card is a financially literate action;

WHEREAS, libraries, librarians, and library workers across the country are joining together to celebrate National Library Week under the theme “Find Your Joy”;

NOW, THEREFORE, BE IT RESOLVED, that the Haverford Township Board of Commissioners proclaims National Library Week, April 19-25, 2026. During this week, the Board encourages all residents to visit the Haverford Township Free Library, which celebrates the one-year anniversary of its reopening in May, to explore its resources, and celebrate all the ways that the library helps the community find joy.

PROCLAIMED this 13th day of April, 2026.

By: Judy Trombetta
President

Attest:

David R. Burman
Township Manager/Secretary

A Proclamation of the Township of Haverford

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, BE IT RESOLVED, that the Haverford Township Board of Commissioners, do hereby proclaim the last Friday in April as Arbor Day in Haverford Township, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees, parks and woodlands; and

BE IT FURTHER RESOLVED, that the Board of Commissioners of the Township of Haverford urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

PROCLAIMED this 13th day of April, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

A Proclamation of the Township of Haverford

WHEREAS, autism spectrum disorder (ASD) is a neurodevelopmental condition recognized for nearly a century, and one whose understanding has evolved significantly through decades of research, advocacy, and most importantly the voices of autistic people themselves; and

WHEREAS, autism is a spectrum, meaning it manifests differently in every individual; and that scientific consensus affirms autism as a naturally occurring neurological variation, not a disease, epidemic, or preventable condition — and that language framing autistic lives as burdens or failures causes real harm to individuals, families, and communities; and

WHEREAS, leading researchers and clinicians increasingly affirm that strengths-based, neuro-affirming approaches which foster autistic identity, build on an individual's gifts, and modify environments to remove barriers to participation produce better outcomes for well-being and community participation than frameworks focused on normalizing autistic behavior; and

WHEREAS, autistic individuals bring distinctive perspectives, problem-solving approaches, and capabilities — often including exceptional pattern recognition, attention to detail, systems thinking, and focused expertise — that neurotypical workplaces often overlook, and that organizations and communities which actively embrace neurodivergent talent are measurably more innovative and effective as a result; and

WHEREAS, Haverford Township celebrates the strengths, talents, and contributions of autistic residents — both speaking and non-speaking — and reaffirms its commitment to expanding inclusive programs, accessible infrastructure, and services that allow every resident to participate fully in our civic, cultural, and recreational life.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Township of Haverford hereby proclaims April 2026 as Autism Acceptance Month in the Township of Haverford, and encourages all residents to:

- Promote understanding and genuine inclusion in all areas of community life,
- Learn from autistic-led organizations and center autistic voices in decisions that affect them,
- Advocate for greater access and representation in education, healthcare, employment, and civic life, and
- Reject stigma and deficit-based language in favor of affirming the dignity, worth, and full humanity of every autistic person.

BE IT FURTHER RESOLVED, that Haverford Township remains committed to fostering a welcoming and inclusive community where all residents, regardless of ability or neurotype, are valued, supported, and empowered to thrive.

PROCLAIMED this 13th day of April, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Haverford Township
 Disbursements for Approval - Warrant #4-2026
 April 13 2026
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General Fund		\$4,161,654.63
Sewer Fund		\$561,360.73
Community Development Block Grant Fund		\$80,143.02
Capital Projects Fund		\$253,191.30
American Rescue Plan Fund		\$56,984.50
Total		\$5,113,334.18
Payroll for March 12 2026		
General Fund	\$882,698.82	
Sewer Fund	\$20,170.53	\$902,869.35
Payroll for March 26 2026		
General Fund	\$956,183.95	
Sewer Fund	\$17,598.25	\$973,782.20
Payroll for April 9 2026		
General Fund	\$796,526.12	
Sewer Fund	\$16,306.22	\$812,832.34
Debt Service - 2023 Series A (Interest)		\$358,275.00
Debt Service - 2023 Series B (Interest)		\$56,284.31
Credit Card Statement Ending March 27 2026		\$11,444.44
Total Disbursements		\$8,228,821.82

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2026 budgetary limits as imposed by the Board of Commissioners at its December 8, 2025 stated meeting.

Submitted to and approved by the Board of Commissioners this 13th day April, 2026

Judy Trombetta, President

David R. Burman, Township Manager

Aimee M. Cuthbertson, CPA, Director of Finance/Asst Township Manager

Haverford Township

Gross Payroll Dated March 12, 2026

(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Earnings	Payroll Taxes	Total Payroll Cost
400 ADMINISTRATION	\$20,691.92	\$1,550.00	\$22,241.92
402 FINANCE	\$18,639.20	\$1,396.79	\$20,035.99
406 HUMAN RESOURCES	\$11,270.40	\$856.22	\$12,126.62
407 INFO TECHNOLOGY	\$12,602.65	\$933.81	\$13,536.46
409 TOWNSHIP BUILDIN	\$21,067.55	\$1,573.19	\$22,640.74
410 POLICE	\$392,974.39	\$7,567.50	\$400,541.89
412 EMS	\$10,270.30	\$754.21	\$11,024.51
413 CODES ENFORCEMENT	\$28,529.34	\$2,136.66	\$30,666.00
416 COMM DEVELOPMENT	\$8,905.10	\$662.36	\$9,567.46
427 SANITATION	\$84,705.07	\$6,308.20	\$91,013.27
429 SEWER OPERATIONS	\$18,771.80	\$1,398.73	\$20,170.53
430 PW - HIGHWAYS	\$118,052.30	\$8,824.84	\$126,877.14
450 PARKS AND REC	\$53,155.85	\$3,981.51	\$57,137.36
451 ICE RINK	\$22,185.85	\$1,669.58	\$23,855.43
454 PARKS MAINTENANCE	\$38,552.68	\$2,881.35	\$41,434.03
Totals	\$860,374.40	\$42,494.95	\$902,869.35

Haverford Township

Gross Payroll Dated March 26, 2026

(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Earnings	Payroll Taxes	Total Payroll Cost
400 ADMINISTRATION	\$11,791.92	\$1,128.40	\$16,309.89
402 FINANCE	\$40,945.55	\$3,103.23	\$44,048.78
406 HUMAN RESOURCES	\$7,020.40	\$531.09	\$7,551.49
407 INFO TECHNOLOGY	\$12,403.39	\$918.57	\$13,321.96
409 TOWNSHIP BUILDIN	\$18,105.50	\$1,346.61	\$19,452.11
410 POLICE	\$420,827.94	\$7,818.15	\$428,646.09
412 EMS	\$10,034.54	\$736.17	\$10,770.71
413 CODES ENFORCEMENT	\$87,980.82	\$6,684.69	\$94,665.51
416 COMM DEVELOPMENT	\$5,780.10	\$423.31	\$6,203.41
427 SANITATION	\$78,423.93	\$5,827.69	\$84,251.62
429 SEWER OPERATIONS	\$16,382.33	\$1,215.92	\$17,598.25
430 PW - HIGHWAYS	\$118,619.23	\$8,868.21	\$127,487.44
450 PARKS AND REC	\$46,617.44	\$3,481.33	\$50,098.77
451 ICE RINK	\$17,085.53	\$1,279.43	\$18,364.96
454 PARKS MAINTENANCE	\$32,586.88	\$2,424.33	\$35,011.21
Totals	\$924,605.50	\$45,787.13	\$973,782.20

Haverford Township

Gross Payroll Dated April 9, 2026

(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Earnings	Payroll Taxes	Total Payroll Cost
400 ADMINISTRATION	\$11,524.74	\$848.66	\$12,373.40
402 FINANCE	\$13,103.20	\$980.96	\$14,084.16
406 HUMAN RESOURCES	\$7,020.40	\$531.09	\$7,551.49
407 INFO TECHNOLOGY	\$13,622.99	\$1,011.87	\$14,634.86
409 TOWNSHIP BUILDIN	\$18,719.73	\$1,393.59	\$20,113.32
410 POLICE	\$402,025.92	\$7,450.25	\$409,476.17
412 EMS	\$10,348.88	\$760.22	\$11,109.10
413 CODES ENFORCEMENT	\$17,900.06	\$1,347.52	\$19,247.58
416 COMM DEVELOPMENT	\$5,780.10	\$423.31	\$6,203.41
427 SANITATION	\$77,371.57	\$5,747.19	\$83,118.76
429 SEWER OPERATIONS	\$15,182.10	\$1,124.12	\$16,306.22
430 PW - HIGHWAYS	\$91,289.22	\$6,787.26	\$98,076.48
450 PARKS AND REC	\$44,646.22	\$3,330.49	\$47,976.71
451 ICE RINK	\$17,054.22	\$1,277.05	\$18,331.27
454 PARKS MAINTENANCE	\$31,855.77	\$2,373.64	\$34,229.41
Totals	\$777,445.12	\$35,387.22	\$812,832.34

Haverford Township
 Check Register - March 10 thru April 13 2026
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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
4/13/2026	7383	ArcheWild Native Nurseries	\$ 9,957.00
4/13/2026	7384	Discover Haverford	\$ 28,750.00
4/13/2026	7385	IMEG Consultants Corp	\$ 11,560.00
4/13/2026	7386	Walker Consultants, Inc	\$ 6,717.50
Total AMERICAN RESCUE PLAN FUND:			\$ 56,984.50
2023 GO Bond Series A - PLGIT			
4/13/2026	8261	AJM Electric, Inc	\$ 44,100.00
4/13/2026	8262	Pennoni Associates, Inc	\$ 10,610.26
Capital Projects - PLGIT			
3/17/2026	1621	Pennoni Associates, Inc	\$ 1,052.00
4/13/2026	1622	Bear Communications, Inc.	\$ 43,703.29
4/13/2026	1623	Pennoni Associates, Inc	\$ 65,079.25
4/13/2026	1624	Prichard Design & History Studio LLC	\$ 1,984.50
4/13/2026	1625	Recreation Resource USA	\$ 13,816.00
4/13/2026	1626	Scott Building Corp.	\$ 72,846.00
Total CAPITAL FUND:			\$ 253,191.30
CDBG Cash - Operating			
4/13/2026	4943	Anthony J Dunleavy Assoc Inc	\$ 25,100.00
4/13/2026	4944	G & B Construction Group, Inc	\$ 47,360.03
4/13/2026	4945	Pennoni Associates, Inc	\$ 3,970.25
4/13/2026	4946	Senior Services Management Group Inc	\$ 1,600.74
4/13/2026	4947	Surrey Services for Seniors	\$ 2,112.00
Total CDBG GRANT FUND:			\$ 80,143.02
General Operating			
3/24/2026	724	Arbiter Sports	\$ 5,000.00 M
3/31/2026	176921	Nancy J Venafra	\$ (55.06) V
3/31/2026	176984	Great American Abstract, LLC	\$ (34.18) V
3/31/2026	177072	Ivori Campbell	\$ (120.00) V
3/31/2026	177359	Ivori Campbell	\$ (60.00) V
3/31/2026	177404	Paige Ruth Braunlich	\$ (17.50) V
3/31/2026	177411	PetSmart #0564	\$ (222.97) V
3/31/2026	177636	Ivori Campbell	\$ (30.00) V
3/31/2026	177688	PetSmart #0564	\$ (419.86) V
3/31/2026	177804	Valex, Inc	\$ (75.00) V
3/31/2026	177877	Ivori Campbell	\$ (60.00) V
3/31/2026	177924	PetSmart #0564	\$ (207.98) V
3/31/2026	177977	Power Home Remodeling Group	\$ (144.50) V
3/31/2026	178120	Ivori Campbell	\$ (60.00) V
3/31/2026	178161	PetSmart #0564	\$ (355.18) V
3/31/2026	178251	Suzette Sofield	\$ (125.00) V

3/31/2026	178364	Ivori Campbell	\$	(120.00) V
3/31/2026	178403	PetSmart #0564	\$	(231.14) V
3/31/2026	178581	Ivori Campbell	\$	(35.00) V
3/31/2026	178871	PetSmart #0564	\$	(633.48) V
3/31/2026	178894	Sound Play Inc	\$	(266.25) V
3/31/2026	178989	The Treehouse: A Children's Museum	\$	(90.00) V
3/31/2026	179126	PetSmart #0564	\$	(170.35) V
3/31/2026	179580	PetSmart #0564	\$	(419.99) V
3/31/2026	179926	Sage Premier Settlement_Philadelphia	\$	(30.31) V
3/19/2026	185793	Michael Talag	\$	(542.58) V
4/1/2026	187580	School District of Haverford Township	\$	(2,100.00) V
3/26/2026	187636	Julien Denny	\$	(35.75) V
3/10/2026	188142	Aqua Pennsylvania	\$	348.74
3/10/2026	188143	Aqua Pennsylvania	\$	328.75
3/10/2026	188144	Aramsco, Inc	\$	523.62
3/10/2026	188145	Aston Township Police Department	\$	1,743.80
3/10/2026	188146	Bernies Pretzel Bakery	\$	55.50
3/10/2026	188147	Borough of Darby	\$	722.08
3/10/2026	188148	Brookline Fire Co	\$	810.00
3/10/2026	188149	Certified Title Corporation	\$	36.47
3/10/2026	188150	Commonwealth of Pennsylvania	\$	129.13
3/10/2026	188151	Darby Creek Valley Association	\$	175.00
3/10/2026	188152	Delaware County Treasurer	\$	5,752.53
3/10/2026	188153	Delaware County Treasurer	\$	4,878.17
3/10/2026	188154	Delaware County Treasurer	\$	7,363.28
3/10/2026	188155	DelCo Public Schools Healthcare Trst	\$	384,195.00
3/10/2026	188156	DOMA Insurance Agency LLC	\$	47.74
3/10/2026	188157	Elizabeth Ann Rush	\$	360.00
3/10/2026	188158	Gallagher Bassett	\$	500.00
3/10/2026	188159	Gallagher Bassett	\$	500.00
3/10/2026	188160	Gallagher Bassett	\$	500.00
3/10/2026	188161	Gallagher Bassett	\$	500.00
3/10/2026	188162	Gallagher Bassett	\$	347.79
3/10/2026	188163	Gallagher Bassett	\$	1,185.48
3/10/2026	188164	House Cup Coffee Roasters LLC	\$	250.00
3/10/2026	188165	Independence Blue Cross	\$	1,455.54
3/10/2026	188166	Independence Blue Cross	\$	1,698.13
3/10/2026	188167	Independence Blue Cross	\$	6,315.17
3/10/2026	188168	Jackie O'Doherty	\$	119.96
3/10/2026	188169	James McCans	\$	40.58
3/10/2026	188170	Joseph Houston	\$	642.58
3/10/2026	188171	Lansdowne Police Department	\$	603.46
3/10/2026	188172	Lawrence Woods	\$	230.03
3/10/2026	188173	Marple Township Police Department	\$	1,777.24
3/10/2026	188174	PECO - Payment Processing	\$	3,918.63
3/10/2026	188175	PECO - Payment Processing	\$	34,012.11
3/10/2026	188176	PECO - Payment Processing	\$	10,897.68
3/10/2026	188177	PECO - Payment Processing	\$	67.54
3/10/2026	188178	Plymouth Whitemarsh	\$	615.00
3/10/2026	188179	Postmaster	\$	4,652.72

3/10/2026	188180	Ridley Township Police Department	\$	747.42
3/10/2026	188181	Springfield Township Police Department	\$	776.72
3/10/2026	188182	Timothy Moleski	\$	88.00
3/10/2026	188183	Tinicum Township Police Department	\$	941.90
3/10/2026	188184	Todd & Megan Devlevan	\$	34.31
3/10/2026	188185	Upper Darby Township Police Department	\$	3,787.36
3/10/2026	188186	Yeadon Borough Police Department	\$	956.97
3/17/2026	188187	Aqua Pennsylvania	\$	102.09
3/17/2026	188188	Comcast	\$	447.50
3/17/2026	188189	Comcast Business	\$	1,632.99
3/17/2026	188190	Delta Dental of Pennsylvania	\$	21,522.20
3/17/2026	188191	DOMA Insurance Agency LLC	\$	66.54
3/17/2026	188192	Elizabeth C. Motten	\$	137.50
3/17/2026	188193	Gallagher Bassett	\$	100.00
3/17/2026	188194	Gallagher Bassett	\$	500.00
3/17/2026	188195	Gallagher Bassett	\$	401.84
3/17/2026	188196	Gallagher Bassett	\$	1,875.67
3/17/2026	188197	Gallagher Bassett	\$	500.00
3/17/2026	188198	Hondru Chevrolet of E-Town Corp	\$	289,975.00
3/17/2026	188199	Llanerch Fire Co	\$	803.00
3/17/2026	188200	Lowe's	\$	2,910.75
3/17/2026	188201	Mortgage Connect LP	\$	164.04
3/17/2026	188202	Noah Fox	\$	1,075.00
3/17/2026	188203	North American Benefits Company	\$	3,255.35
3/17/2026	188204	North American Benefits Company	\$	4,865.80
3/17/2026	188205	PECO - Payment Processing	\$	1,489.08
3/17/2026	188206	Penna Recreation & Park Society	\$	1,270.00
3/17/2026	188207	Pennsylvania Recreation & Park Society	\$	90.00
3/17/2026	188208	Peter Hickman	\$	125.00
3/17/2026	188209	Toshiba America Business Solutions	\$	307.44
3/17/2026	188210	Troop Construction Co Inc	\$	5,000.00
3/17/2026	188211	Vision Benefits of America	\$	1,768.42
3/17/2026	188212	William Hatton Sr	\$	557.46
3/17/2026	188213	World Wide Land Transfer Inc	\$	237.47
3/17/2026	188214	Xtel Communications, Inc	\$	882.67
3/19/2026	188215	Charles Schwab & Co., Inc FBO 3817-0067	\$	475,000.00
3/19/2026	188216	Charles Schwab & Co., Inc FBO 4904-0870	\$	226,944.44
3/24/2026	188217	Arthur J Gallagher Risk Mgmt Serv Inc	\$	192,621.95
3/24/2026	188218	Brian Barrett	\$	187.59
3/24/2026	188219	Comcast	\$	492.02
3/24/2026	188220	Comcast	\$	492.78
3/24/2026	188221	Comcast	\$	156.85
3/24/2026	188222	Comcast	\$	131.90
3/24/2026	188223	David Donnelly	\$	1,049.59
3/24/2026	188224	DelCo Public Schools Healthcare Trst	\$	440,581.01
3/24/2026	188225	Federal Express Corp	\$	73.41
3/24/2026	188226	Inter Cty Scholastic Hockey League	\$	10,290.00
3/24/2026	188227	James McGoldrick	\$	-
3/24/2026	188228	Kevin Smith Sr	\$	558.75
3/24/2026	188229	Matrix Trust Company	\$	3,389.57

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3/24/2026	188230	Michael Talag	\$	542.58
3/24/2026	188231	Nicole Baker	\$	400.00
3/24/2026	188232	PECO - Payment Processing	\$	4,257.21
3/24/2026	188233	Primo Brands	\$	439.06
3/24/2026	188234	Roberta Sall	\$	10.00
3/24/2026	188235	Valerie O'Hara	\$	32.06
3/31/2026	188236	Aqua Pennsylvania	\$	111.90
3/31/2026	188237	Aqua Pennsylvania	\$	320.32
3/31/2026	188238	Aqua Pennsylvania	\$	192.90
3/31/2026	188239	Aqua Pennsylvania	\$	2,422.22
3/31/2026	188240	Aqua Pennsylvania	\$	1,434.85
3/31/2026	188241	Aqua Pennsylvania	\$	855.21
3/31/2026	188242	AT & T Mobility	\$	6,034.00
3/31/2026	188243	Charles Katze	\$	559.41
3/31/2026	188244	Christopher Cahill	\$	643.01
3/31/2026	188245	Comcast	\$	247.98
3/31/2026	188246	Commonwealth of Pennsylvania	\$	3,983.75
3/31/2026	188247	Compu-Link Corporation	\$	2,338.39
3/31/2026	188248	Corelogic Inc	\$	5,017.08
3/31/2026	188249	Cricket Holding Co LLC	\$	3,359.98
3/31/2026	188250	Eileen Mottola	\$	132.09
3/31/2026	188251	Gerald Kelly	\$	599.18
3/31/2026	188252	Jackie O'Doherty	\$	174.03
3/31/2026	188253	Joseph Chester	\$	560.28
3/31/2026	188254	Julien Denny	\$	35.75
3/31/2026	188255	PECO - Payment Processing	\$	1,809.79
3/31/2026	188256	PECO - Payment Processing	\$	151.81
3/31/2026	188257	PECO - Payment Processing	\$	39,241.97
3/31/2026	188258	PECO - Payment Processing	\$	426.53
3/31/2026	188259	PECO - Payment Processing	\$	10,124.06
3/31/2026	188260	PECO - Payment Processing	\$	2,548.50
3/31/2026	188261	PECO - Payment Processing	\$	1,647.31
3/31/2026	188262	PHH US Mortgage Services	\$	3,365.12
3/31/2026	188263	Robert McGoldrick	\$	832.12
3/31/2026	188264	Thomas Harrant	\$	684.85
3/31/2026	188265	Verizon	\$	68.06
4/7/2026	188266	Aqua Pennsylvania	\$	1,041.85
4/7/2026	188267	Aqua Pennsylvania	\$	303.95
4/7/2026	188268	Bob Root	\$	446.78
4/7/2026	188269	Brad Stewart	\$	688.64
4/7/2026	188270	Brian Barrett	\$	303.59
4/7/2026	188271	Cherie Steveline	\$	377.57
4/7/2026	188272	Christopher Baca	\$	564.15
4/7/2026	188273	Comcast Business: Masergy	\$	1,539.00
4/7/2026	188274	Corelogic Centralized Refunds	\$	72,699.00
4/7/2026	188275	Daniel Wintz	\$	685.45
4/7/2026	188276	DelCo Public Schools Healthcare Trst	\$	392,745.18
4/7/2026	188277	Eugene Barrett	\$	611.27
4/7/2026	188278	Federal Express Corp	\$	17.12
4/7/2026	188279	FP Finance Program	\$	125.00

4/7/2026	188280	Francis Hand	\$	631.25
4/7/2026	188281	George J Millison Jr	\$	808.27
4/7/2026	188282	George J Millison Sr	\$	714.28
4/7/2026	188283	Independence Blue Cross	\$	1,212.95
4/7/2026	188284	Independence Blue Cross	\$	1,698.13
4/7/2026	188285	Independence Blue Cross	\$	6,307.34
4/7/2026	188286	James McCoy	\$	1,187.20
4/7/2026	188287	James McGoldrick	\$	690.64
4/7/2026	188288	John Straub	\$	838.46
4/7/2026	188289	Jonathan Rothrock	\$	736.44
4/7/2026	188290	Joseph W Coffey	\$	579.72
4/7/2026	188291	Kenneth Hamilton	\$	673.88
4/7/2026	188292	Lawrence Howard	\$	761.98
4/7/2026	188293	Lereta LLC	\$	13,201.32
4/7/2026	188294	Lindsay Baker	\$	656.90
4/7/2026	188295	Lori L Chase	\$	97.94
4/7/2026	188296	Mark Christake	\$	618.45
4/7/2026	188297	Matthew Speers	\$	572.84
4/7/2026	188298	Michael Talag	\$	560.49
4/7/2026	188299	MSG Sports, LLC	\$	2,810.00
4/7/2026	188300	PECO - Payment Processing	\$	3,752.61
4/7/2026	188301	Petty Cash - Haverford Township	\$	121.97
4/7/2026	188302	Randy Berman	\$	534.86
4/7/2026	188303	Richard Temple	\$	579.30
4/7/2026	188304	School District of Haverford Township	\$	2,100.00
4/7/2026	188305	Servpro	\$	576.56
4/7/2026	188306	Superior Alarm Systems Inc	\$	285.00
4/7/2026	188307	Toshiba America Business Solutions	\$	359.12
4/7/2026	188308	William Hatton Jr.	\$	1,137.41
4/7/2026	188309	Xtel Communications, Inc	\$	883.21
4/7/2026	188310	Zedd360 LLC - ezcomposting	\$	45.60
4/13/2026	188311	21st Century Media-Philly Cluster	\$	1,906.78
4/13/2026	188312	911 Safety Equipment LLC	\$	312.00
4/13/2026	188313	A Marinelli & Sons Inc	\$	121.30
4/13/2026	188314	A-Jon Construction Inc	\$	1,018.00
4/13/2026	188315	Allyson Karo	\$	520.00
4/13/2026	188316	AramSCO, Inc	\$	1,234.79
4/13/2026	188317	Ardmore Tire Inc	\$	7,265.00
4/13/2026	188318	Arifah Sultana Muhammad	\$	600.00
4/13/2026	188319	Benchmark Professional Seminar, Inc	\$	195.00
4/13/2026	188320	Berrodin Parts Warehouse	\$	1,262.27
4/13/2026	188321	BFI-King Of Prussia Recyclery	\$	31,326.48
4/13/2026	188322	Brian Helgenberg	\$	760.00
4/13/2026	188323	Brian Sheehan, Inc	\$	8,494.00
4/13/2026	188324	Bryan Arra	\$	675.00
4/13/2026	188325	Cannon Entertainment Inc	\$	475.00
4/13/2026	188326	Carol A Fee	\$	175.00
4/13/2026	188327	Cassandra McNulty	\$	400.00
4/13/2026	188328	CBIZ	\$	1,694.70
4/13/2026	188329	CDW Government Inc	\$	3,727.97

4/13/2026	188330	Charles A Higgins & Sons Inc	\$	31,862.72
4/13/2026	188331	Choice MedWaste LLC	\$	175.00
4/13/2026	188332	CooperUniversity Physicians	\$	300.00
4/13/2026	188333	D M I Home Supply	\$	44.96
4/13/2026	188334	David Karo	\$	520.00
4/13/2026	188335	Deborah Saldana	\$	195.00
4/13/2026	188336	Delaware Valley Turf	\$	150.00
4/13/2026	188337	Del-Val International Trucks, Inc	\$	11,100.50
4/13/2026	188338	Drugscan, Inc	\$	530.00
4/13/2026	188339	Eagle Point Gun/T J Morris & Son	\$	9,934.55
4/13/2026	188340	Eagle Wireless Communications LLC	\$	2,292.34
4/13/2026	188341	Eastburn and Gray PC	\$	3,164.02
4/13/2026	188342	Eli M Sparrow	\$	570.00
4/13/2026	188343	Elizabeth Ann Rush	\$	690.00
4/13/2026	188344	Elizabeth Luff	\$	225.00
4/13/2026	188345	Emily Carl	\$	430.00
4/13/2026	188346	Essex Cleaners	\$	251.00
4/13/2026	188347	Federal Express Corp	\$	18.03
4/13/2026	188348	Fisher & Son Co Inc	\$	430.00
4/13/2026	188349	Fisher's Ace Hardware	\$	83.14
4/13/2026	188350	Flag Products Inc	\$	171.20
4/13/2026	188351	Gail Stickney	\$	157.26
4/13/2026	188352	Galantino Supply Company Inc	\$	356.50
4/13/2026	188353	Garden State Highway Products Inc	\$	3,038.40
4/13/2026	188354	General Code	\$	612.00
4/13/2026	188355	Glasgow Inc	\$	742.20
4/13/2026	188356	Glick Fire Equipment Co., Inc	\$	135.00
4/13/2026	188357	Gwen Bloesch	\$	660.00
4/13/2026	188358	H B Electrical Service, Inc	\$	2,234.36
4/13/2026	188359	Haverford Township Free Library	\$	120,271.09
4/13/2026	188360	Havertown Roofing & Siding Corp	\$	800.00
4/13/2026	188361	Havis Inc	\$	9,531.60
4/13/2026	188362	HHS Girls Lacrosse Boosters	\$	900.00
4/13/2026	188363	Hiking Hound Adventures, LLC	\$	236.58
4/13/2026	188364	Hill Buick GMC	\$	1,717.88
4/13/2026	188365	Hilltop Distributors Co	\$	742.42
4/13/2026	188366	Hockeytown 19083 LLC	\$	4,705.00
4/13/2026	188367	Hour Glass Cleaners, Inc	\$	1,057.40
4/13/2026	188368	IACP	\$	220.00
4/13/2026	188369	Image360 of the Main Line	\$	17,572.00
4/13/2026	188370	Interstate Spring & Alignment Inc	\$	3,615.00
4/13/2026	188371	J & C Ice Technologies Inc	\$	247.63
4/13/2026	188372	Jeff's Signs	\$	160.00
4/13/2026	188373	Jill Cosgrove	\$	600.00
4/13/2026	188374	JJD Recycling LLC	\$	250.00
4/13/2026	188375	Joe & Bud's Towing Service	\$	450.00
4/13/2026	188376	Joe's Automotive	\$	140.00
4/13/2026	188377	JPS Equipment Co., Inc	\$	7,470.00
4/13/2026	188378	JWT Equipment Specialists LLC	\$	1,052.70
4/13/2026	188379	Kenneth James	\$	435.00

4/13/2026	188380	Keystone Municipal Services, Inc	\$	13,898.50
4/13/2026	188381	Kilkenny Law, LLC	\$	3,818.91
4/13/2026	188382	Konecranes, Inc.	\$	8,562.00
4/13/2026	188383	Lauren DiMartino	\$	175.00
4/13/2026	188384	Law Office of Kathleen Thomas	\$	360.00
4/13/2026	188385	Lawrence Howard	\$	108.93
4/13/2026	188386	Lenco Armored Vehicles	\$	231.34
4/13/2026	188387	Linde Gas & Equipment Inc	\$	287.43
4/13/2026	188388	Lisa A Drake	\$	140.00
4/13/2026	188389	LogoWear House Inc	\$	954.50
4/13/2026	188390	Maillie, LLP	\$	6,000.00
4/13/2026	188391	Mardinly Industrial Power LLC	\$	2,685.00
4/13/2026	188392	Mary Pat Hartline	\$	155.00
4/13/2026	188393	McDonald Uniform Co Inc	\$	3,581.41
4/13/2026	188394	McLenaghan Wholesale Tires Inc	\$	2,465.00
4/13/2026	188395	McNichol, Byrne, & Matlawski, PC	\$	35.00
4/13/2026	188396	National Tactical Officers Association	\$	746.00
4/13/2026	188397	Nichols Plumbing & Heating, Inc	\$	7,300.00
4/13/2026	188398	Nicole Baker	\$	1,948.80
4/13/2026	188399	Nuss Printing Inc	\$	338.00
4/13/2026	188400	Office Basics, Inc	\$	612.73
4/13/2026	188401	Orner's Garden Center	\$	180.00
4/13/2026	188402	PA Game Commission	\$	50.00
4/13/2026	188403	PA Municipal Supply Inc	\$	8,962.55
4/13/2026	188404	Pacifico Marple Ford	\$	2,914.37
4/13/2026	188405	PAR - Recycle Works	\$	7,390.00
4/13/2026	188406	Park's Best Car Wash Inc	\$	949.13
4/13/2026	188407	Pennoni Associates, Inc	\$	4,448.00
4/13/2026	188408	Pennsylvania Resources Council	\$	400.00
4/13/2026	188409	PetroChoice	\$	7,259.26
4/13/2026	188410	Petroleum Traders Corp	\$	39,046.98
4/13/2026	188411	Pi-Chi Yang	\$	320.00
4/13/2026	188412	Play-Well TEKologies	\$	1,920.00
4/13/2026	188413	Port A Bowl Restroom Co Corp	\$	524.30
4/13/2026	188414	Porter Lee Corporation	\$	1,340.00
4/13/2026	188415	Radio Maintenance Inc	\$	1,429.32
4/13/2026	188416	Raffaele & Puppio, LLP	\$	8,898.00
4/13/2026	188417	Rampart USA Corp.	\$	920.00
4/13/2026	188418	Ray Allen Manufacturing LLC	\$	84.97
4/13/2026	188419	School District of Haverford Township	\$	5,400.00
4/13/2026	188420	Sherwin-Williams	\$	74.19
4/13/2026	188421	Shining Knights LTD Corp	\$	1,392.47
4/13/2026	188422	Shred Patrol LLC	\$	1,200.00
4/13/2026	188423	Shreiner Tree Care Specialists, Inc.	\$	4,550.00
4/13/2026	188424	Silvi Cement/Slag/Salt	\$	39,265.79
4/13/2026	188425	Sinclair Exterminating Inc	\$	690.00
4/13/2026	188426	Skyhawks Delaware Valley	\$	1,847.28
4/13/2026	188427	Spectrum Letterbox	\$	3,926.67
4/13/2026	188428	Suppression Systems, Inc	\$	1,540.00
4/13/2026	188429	T. Frank McCall's, Inc	\$	3,906.37

4/13/2026	188430	T2 Systems, Inc	\$	202.98	
4/13/2026	188431	The Tustin Group	\$	441.00	
4/13/2026	188432	The WebstaurantStore, LLC	\$	6,024.53	
4/13/2026	188433	Thomson Reuters-West	\$	396.80	
4/13/2026	188434	Town Square Rentals, Inc	\$	595.00	
4/13/2026	188435	Trane U.S. Inc	\$	1,285.00	
4/13/2026	188436	Triple R Truck Parts	\$	500.02	
4/13/2026	188437	Tri-State Elevator Co Inc	\$	311.85	
4/13/2026	188438	Tri-State Financial Group LLC	\$	4,378.32	
4/13/2026	188439	Tri-State/Ace Knife Grinding Corp	\$	70.00	
4/13/2026	188440	TruckPro LLC Corp	\$	4,795.63	
4/13/2026	188441	ULINE, Inc	\$	17,227.74	
4/13/2026	188442	VCA Wellington Animal Hospital	\$	373.95	
4/13/2026	188443	Victory Gardens Inc	\$	5,320.00	
4/13/2026	188444	Weeds, Inc	\$	3,476.50	
4/13/2026	188445	Weights & Measures County of Delaware	\$	1,000.00	
4/13/2026	188446	Witmer Public Safety Group Inc	\$	49.00	
4/13/2026	188447	Yearsley's Service, Ltd	\$	33.95	
Investment - PLGIT					
3/10/2026	713	Express Scripts Inc	\$	1,283.19	M
3/10/2026	714	Express Scripts Inc	\$	23,384.08	M
3/19/2026	715	U S Bank FBO Haverford Township	\$	226,944.44	M
3/19/2026	716	U S Bank FBO Haverford Township	\$	475,000.00	M
3/24/2026	718	Express Scripts Inc	\$	141.50	M
3/24/2026	719	Express Scripts Inc	\$	22,462.98	M
3/31/2026	721	Express Scripts Inc	\$	117.00	M
3/31/2026	722	Express Scripts Inc	\$	32,199.09	M
4/7/2026	725	Express Scripts Inc	\$	1,335.70	M
4/7/2026	726	Express Scripts Inc	\$	30,171.66	M
Total GENERAL FUND:			\$	4,161,654.63	
Investment - Sewer PLGIT					
3/19/2026	717	U S Bank FBO Haverford Township	\$	10,555.56	M
3/24/2026	720	Express Scripts Inc	\$	6.80	M
3/31/2026	723	Express Scripts Inc	\$	41.82	M
4/7/2026	727	Express Scripts Inc	\$	1,039.65	M
Sewer Cash - Operating					
3/31/2026	19163	Suzette Sofield	\$	(125.00)	V
3/10/2026	20173	DelCo Public Schools Healthcare Trst	\$	9,164.45	
3/17/2026	20174	Delta Dental of Pennsylvania	\$	377.00	
3/17/2026	20175	North American Benefits Company	\$	121.96	
3/17/2026	20176	North American Benefits Company	\$	56.40	
3/19/2026	20177	Charles Schwab & Co., Inc FBO 4904-0870	\$	10,555.56	
3/24/2026	20178	Aqua PA	\$	13,991.20	
3/24/2026	20179	Arthur J Gallagher Risk Mgmt Serv Inc	\$	3,100.25	
3/24/2026	20180	DelCo Public Schools Healthcare Trst	\$	9,164.45	
3/31/2026	20181	AT & T Mobility	\$	144.64	
3/31/2026	20182	Commonwealth of Pennsylvania	\$	125.00	
3/31/2026	20183	PECO - Payment Processing	\$	26.58	
3/31/2026	20184	PECO - Payment Processing	\$	11.07	

4/7/2026	20185	DelCo Public Schools Healthcare Trst	\$	9,164.45
4/13/2026	20186	Cawley Environmental Services Inc	\$	2,605.00
4/13/2026	20187	Kilkenny Law, LLC	\$	36.00
4/13/2026	20188	Knowlton Construction Supplies Inc	\$	2,070.00
4/13/2026	20189	Linde Gas & Equipment Inc	\$	262.22
4/13/2026	20190	McLenaghan Wholesale Tires Inc	\$	350.00
4/13/2026	20191	Pacifico Marple Ford	\$	498.62
4/13/2026	20192	Pennoni Associates, Inc	\$	10,053.75
4/13/2026	20193	Petroleum Traders Corp	\$	1,640.41
4/13/2026	20194	Sherwin-Williams	\$	363.24
4/13/2026	20195	Spectrum Letterbox	\$	1,963.33
4/13/2026	20196	State Road Builders Supply Co Inc	\$	1,463.24
4/13/2026	20197	United Rentals Inc	\$	26,800.00
4/13/2026	20198	Upper Darby Township Municipal Building	\$	149,897.01
4/13/2026	20199	Upper Darby Township Municipal Building	\$	143,970.52
4/13/2026	20200	Upper Darby Township Municipal Building	\$	149,897.01
4/13/2026	20201	Upper Darby Township Municipal Building	\$	<u>1,968.54</u>
Total SEWER FUND:			\$	561,360.73
Grand Totals:			\$	5,113,334.18

Haverford Township
 Invoices by GL Distribution - March 10 thru April 13 2026
 (Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
3440907402							
ARPA - Economic Impacts	Discover Haverford	4/1/2026	2026 Quarterly Operating Contribution	3/31/2026	\$ 28,750.00	4/13/2026	7384
ARPA - Economic Impacts	Walker Consultants, Inc	2/26/2026	Haverford Parking Study	3/31/2026	\$ 6,717.50	4/13/2026	7386
Total 03440907402:					\$ 35,467.50		
3440907502							
ARPA - General Government	IMEG Consultants Corp	2/27/2026	Comprehensive Zoning Ordinance	3/31/2026	\$ 11,560.00	4/13/2026	7385
Total 03440907502:					\$ 11,560.00		
3440908102							
ARPA - Health Response	ArcheWild Native Nurseries	11/22/2024	Brookline Park - Plantings	3/31/2026	\$ 9,957.00	4/13/2026	7383
Total 03440908102:					\$ 9,957.00		
Total AMERICAN RESCUE PLAN FUND:					\$ 56,984.50		
CAPITAL FUND							
18440907302							
Capital Projects	Pennoni Associates, Inc	10/23/2025	On-Site Improvements - Brookline Park	3/31/2026	\$ 1,052.00	3/17/2026	1621
Capital Projects	Bear Communications, Inc.	3/18/2026	Internal Upgrade Radio System (911)	3/31/2026	\$ 43,703.29	4/13/2026	1622
Capital Projects	Pennoni Associates, Inc	3/31/2026	Turf Field Lighting	3/31/2026	\$ 246.00	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	CREC - Deck Project	3/31/2026	\$ 4,932.00	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Twp Building EV Station	3/31/2026	\$ 523.00	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Pennsy Trail - Phase II	3/31/2026	\$ 839.00	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Public Works Complex Fuel Tank Replacement	3/31/2026	\$ 13,406.25	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Burmout & Glendale, 2020 Multimodel	3/31/2026	\$ 9,265.00	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Humphreys Rd_Belmont Ave Storm Sewer	3/31/2026	\$ 369.00	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Brookline Park - SWM System	3/31/2026	\$ 366.50	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Brookline Park - Grading Plan & Playgrounds/Court	3/31/2026	\$ 1,679.75	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Brookline Park - On-Site Improvements, Sagamore Parkin	3/31/2026	\$ 18,504.75	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Brookline Park - Off-Site Improvements (HOP)	3/31/2026	\$ 2,627.00	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Darby Creek Trail - Merry Place and Wooded Section	3/31/2026	\$ 1,521.00	4/13/2026	1623
Capital Projects	Pennoni Associates, Inc	3/31/2026	Darby Creek Trail - Middle Section	3/31/2026	\$ 10,800.00	4/13/2026	1623
Capital Projects	Prichard Design & History Studio L	3/17/2026	Interpretive Panels - Balance Karakung/Pennsy	3/31/2026	\$ 1,984.50	4/13/2026	1624
Capital Projects	Recreation Resource USA	11/3/2025	(13) Picnic Tables - Various Parks	3/31/2026	\$ 9,480.00	4/13/2026	1625
Capital Projects	Recreation Resource USA	2/26/2026	Play Equipment - Polo Field	3/31/2026	\$ 4,336.00	4/13/2026	1625
Capital Projects	Scott Building Corp.	3/30/2026	Burmout & Glendale Roads Realignment	3/31/2026	\$ 39,037.95	4/13/2026	1626
Capital Projects	Scott Building Corp.	3/30/2026	Darby Creek Trail Southern Extension - Phase III	3/31/2026	\$ 33,808.05	4/13/2026	1626
Capital Projects	AJM Electric, Inc	3/25/2026	Township Building Solar	3/31/2026	\$ 44,100.00	4/13/2026	8261
Capital Projects	Pennoni Associates, Inc	3/31/2026	Township Building Solar	3/31/2026	\$ 10,610.26	4/13/2026	8262
Total 18440907302:					\$ 253,191.30		
Total CAPITAL FUND:					\$ 253,191.30		
CDBG GRANT FUND							
4494750802							
Public Projects	Pennoni Associates, Inc	3/20/2026	Grange Estate Necessary Roof	3/31/2026	\$ 164.00	4/13/2026	4945
Total 04494750802:					\$ 164.00		

4496750802								
Public Projects	G & B Construction Group, Inc	3/26/2026	Oakford Road Culvert Repair	3/31/2026	\$ 13,355.70	4/13/2026	4944	
Public Projects	Pennoni Associates, Inc	12/22/2025	Manoa Road & Woodland Drive HOP	3/31/2026	\$ 420.25	4/13/2026	4945	
Public Projects	Pennoni Associates, Inc	3/20/2026	Manoa Road & Woodland Drive HOP	3/31/2026	\$ 637.50	4/13/2026	4945	
Public Projects	Pennoni Associates, Inc	3/20/2026	Oakford Road Culvert Repair (2024)	3/31/2026	\$ 2,010.50	4/13/2026	4945	
Total 04496750802:					\$ 16,423.95			
4497750602								
Administration	Anthony J Dunleavy Assoc Inc	4/1/2026	51st Yr Admin	3/31/2026	\$ 13,400.00	4/13/2026	4943	
Administration	Anthony J Dunleavy Assoc Inc	4/1/2026	51st Yr Rehab	3/31/2026	\$ 11,700.00	4/13/2026	4943	
Total 04497750602:					\$ 25,100.00			
4497750802								
Public Projects	G & B Construction Group, Inc	3/26/2026	Oakford Road Culvert Repair	3/31/2026	\$ 34,004.33	4/13/2026	4944	
Total 04497750802:					\$ 34,004.33			
4497751302								
Rehabilitation	Pennoni Associates, Inc	3/20/2026	336 Crescent Hill Drive	3/31/2026	\$ 738.00	4/13/2026	4945	
Total 04497751302:					\$ 738.00			
4497751402								
Senior Citizens Services	Senior Services Management Grou	2/28/2026	Senior Transit Services	3/31/2026	\$ 1,333.95	4/13/2026	4946	
Senior Citizens Services	Senior Services Management Grou	2/28/2026	Senior Transit Services	3/31/2026	\$ 266.79	4/13/2026	4946	
Senior Citizens Services	Surrey Services for Seniors	2/1/2026	Senior Homecare Services or Fitness & Recreational	3/31/2026	\$ 2,112.00	4/13/2026	4947	
Total 04497751402:					\$ 3,712.74			
Total CDBG GRANT FUND:					\$ 80,143.02			

GENERAL FUND

121801

PA UCC - Act 13 Fee Payable	Power Home Remodeling Group	7/6/2022	Refund - Permit	7/31/2022	\$ (4.50)	3/31/2026	177977	
PA UCC - Act 13 Fee Payable	Commonwealth of Pennsylvania	3/26/2026	2025 Unclaimed Property	3/31/2026	\$ 4.50	3/31/2026	188246	
Total 0121801:					\$ -			

123900

Over and Duplicate Payments	Nancy J Venafra	3/22/2022	Duplicate RE Tax Payment #22030233400	3/31/2022	\$ (55.06)	3/31/2026	176921	
Over and Duplicate Payments	Great American Abstract, LLC	3/25/2022	Overpym't RE Tax #2202009080	4/30/2022	\$ (34.18)	3/31/2026	176984	
Over and Duplicate Payments	Sage Premier Settlement_Philadelc	3/15/2023	Overpym't RE Taxes #22020102300	3/31/2023	\$ (30.31)	3/31/2026	179926	
Over and Duplicate Payments	Certified Title Corporation	2/24/2026	Overpym't RE Taxes #22030215200	3/31/2026	\$ 36.47	3/10/2026	188149	
Over and Duplicate Payments	DOMA Insurance Agency LLC	2/20/2026	Overpym't RE Taxes #22030175900	3/31/2026	\$ 47.74	3/10/2026	188156	
Over and Duplicate Payments	Todd & Megan Devlevan	2/20/2026	Overpym't RE Taxes #22030170200	3/31/2026	\$ 34.31	3/10/2026	188184	
Over and Duplicate Payments	DOMA Insurance Agency LLC	3/3/2026	Overpym't RE Taxes #22030104800	3/31/2026	\$ 66.54	3/17/2026	188191	
Over and Duplicate Payments	Mortgage Connect LP	2/27/2026	Overpym't RE Taxes #22090001800	3/31/2026	\$ 164.04	3/17/2026	188201	
Over and Duplicate Payments	World Wide Land Transfer Inc	2/27/2026	Overpym't RE Taxes #22010235300	3/31/2026	\$ 237.47	3/17/2026	188213	
Over and Duplicate Payments	Roberta Sall	3/11/2026	Overpym't RE Taxes #22090113706	3/31/2026	\$ 10.00	3/24/2026	188234	
Over and Duplicate Payments	Commonwealth of Pennsylvania	3/26/2026	2025 Unclaimed Property	3/31/2026	\$ 119.55	3/31/2026	188246	
Over and Duplicate Payments	Compu-Link Corporation	3/24/2026	Previous Year RE Taxes #22050049100	3/31/2026	\$ 2,338.39	3/31/2026	188247	
Over and Duplicate Payments	Corelogic Inc	3/20/2026	Overpym't RE Taxes #22060135100	3/31/2026	\$ 5,017.08	3/31/2026	188248	
Over and Duplicate Payments	Cricket Holding Co LLC	3/13/2026	Overpym't RE Taxes #22030129800	3/31/2026	\$ 3,359.98	3/31/2026	188249	
Over and Duplicate Payments	PHH US Mortgage Services	3/20/2026	Overpym't RE Taxes #22020022200	3/31/2026	\$ 3,365.12	3/31/2026	188262	
Over and Duplicate Payments	Corelogic Centralized Refunds	3/31/2026	Overpym't RE Taxes (Various Parcels)	4/30/2026	\$ 72,699.00	4/7/2026	188274	
Over and Duplicate Payments	Lereta LLC	3/31/2026	Overpym't RE Taxes (Various Parcels)	4/30/2026	\$ 13,201.32	4/7/2026	188293	
Total 0123900:					\$ 100,577.46			

1320320101

Building Permits	Power Home Remodeling Group	7/6/2022	Refund - Permit	7/31/2022	\$ (140.00)	3/31/2026	177977	
Building Permits	Commonwealth of Pennsylvania	3/26/2026	2025 Unclaimed Property	3/31/2026	\$ 140.00	3/31/2026	188246	
Total 01320320101:					\$ -			

1320320201								
Trade Licenses	Valex, Inc	6/30/2022	Refund - Canceled Trade License	7/31/2022	\$	(75.00)	3/31/2026	177804
Trade Licenses	Commonwealth of Pennsylvania	3/26/2026	2025 Unclaimed Property	3/31/2026	\$	75.00	3/31/2026	188246
Total 01320320201:					\$	-		
1360361501								
Haverford Day Income	The Treehouse: A Children's Museum	11/15/2022	Refund Vendors â€“ Cancelled Event	11/30/2022	\$	(90.00)	3/31/2026	178989
Haverford Day Income	Commonwealth of Pennsylvania	3/26/2026	2025 Unclaimed Property	3/31/2026	\$	90.00	3/31/2026	188246
Total 01360361501:					\$	-		
1360362201								
Police Special Details	Aston Township Police Department	3/3/2026	Super Bowl Parade SWAT Reimbursement	3/31/2026	\$	1,743.80	3/10/2026	188145
Police Special Details	Borough of Darby	3/3/2026	Super Bowl Parade SWAT Reimbursement	3/31/2026	\$	722.08	3/10/2026	188147
Police Special Details	Lansdowne Police Department	3/3/2026	Super Bowl Parade SWAT Reimbursement	3/31/2026	\$	603.46	3/10/2026	188171
Police Special Details	Marple Township Police Department	3/3/2026	Super Bowl Parade SWAT Reimbursement	3/31/2026	\$	1,777.24	3/10/2026	188173
Police Special Details	Ridley Township Police Department	3/3/2026	Super Bowl Parade SWAT Reimbursement	3/31/2026	\$	747.42	3/10/2026	188180
Police Special Details	Springfield Township Police Department	3/3/2026	Super Bowl Parade SWAT Reimbursement	3/31/2026	\$	776.72	3/10/2026	188181
Police Special Details	Tinicum Township Police Department	3/3/2026	Super Bowl Parade SWAT Reimbursement	3/31/2026	\$	941.90	3/10/2026	188183
Police Special Details	Upper Darby Township Police Department	3/3/2026	Super Bowl Parade SWAT Reimbursement	3/31/2026	\$	3,787.36	3/10/2026	188185
Police Special Details	Yeadon Borough Police Department	3/3/2026	Super Bowl Parade SWAT Reimbursement	3/31/2026	\$	956.97	3/10/2026	188186
Total 01360362201:					\$	12,056.95		
1360365301								
Private Ice Rental	Plymouth Whitemarsh	3/2/2026	Reimb - Cancel Practice Due to Weather	3/31/2026	\$	615.00	3/10/2026	188178
Total 01360365301:					\$	615.00		
1370370201								
Miscellaneous Items	Suzette Sofield	8/9/2022	Refund Trash Lien Fees #22090008000	8/31/2022	\$	(125.00)	3/31/2026	178251
Miscellaneous Items	Commonwealth of Pennsylvania	3/26/2026	2025 Unclaimed Property	3/31/2026	\$	125.00	3/31/2026	188246
Total 01370370201:					\$	-		
1400150002								
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	118.80	3/17/2026	188204
Total 01400150002:					\$	118.80		
1400150502								
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	20,722.04	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$	19,113.78	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	19,917.91	4/7/2026	188276
Total 01400150502:					\$	59,753.73		
1400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$	611.04	3/10/2026	714
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$	1,205.25	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$	893.05	3/31/2026	722
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$	1,208.10	4/7/2026	726
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$	1,268.00	3/17/2026	188190
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$	120.04	3/17/2026	188203
Total 01400151002:					\$	5,305.48		
1400151602								
Deferred Comp Contrib	Matrix Trust Company	3/20/2026	07C697MG - Emp 457B Contribution 1Q 2026	3/31/2026	\$	3,389.57	3/24/2026	188229
Total 01400151602:					\$	3,389.57		
1400152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$	2,239.07	3/24/2026	188217
Total 01400152002:					\$	2,239.07		
1400200002								
Miscellaneous Expense	Darby Creek Valley Association	3/4/2026	Annual Darby Creek/Cobbs Creek Watershed - Cleanup	3/31/2026	\$	175.00	3/10/2026	188151
Total 01400200002:					\$	175.00		

1400200102								
Commissioners Expense	Postmaster	3/4/2026	Postage - HavAGoodTimes	3/31/2026	\$	2,326.36	3/10/2026	188179
Commissioners Expense	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	433.92	3/31/2026	188242
Total 01400200102:					\$	2,760.28		
1400210102								
Postage	Federal Express Corp	3/17/2026	Express Mail - Delinquent Rents	3/31/2026	\$	73.41	3/24/2026	188225
Postage	Federal Express Corp	3/24/2026	Express Mail - 2026 MMO	4/30/2026	\$	17.12	4/7/2026	188278
Postage	FP Finance Program	3/27/2026	Postage Meter Lease	4/30/2026	\$	8.75	4/7/2026	188279
Total 01400210102:					\$	99.28		
1400210202								
Ordinance Book Updating	General Code	3/19/2026	Ordinance Book Updating	3/31/2026	\$	612.00	4/13/2026	188354
Total 01400210202:					\$	612.00		
1400210602								
Advertising	21st Century Media-Philly Cluster	2/13/2026	Advertising	3/31/2026	\$	99.20	4/13/2026	188311
Advertising	21st Century Media-Philly Cluster	2/13/2026	Advertising	3/31/2026	\$	116.42	4/13/2026	188311
Advertising	21st Century Media-Philly Cluster	3/13/2026	Advertising	3/31/2026	\$	116.42	4/13/2026	188311
Advertising	21st Century Media-Philly Cluster	3/13/2026	Advertising	3/31/2026	\$	116.42	4/13/2026	188311
Advertising	21st Century Media-Philly Cluster	3/13/2026	Advertising	3/31/2026	\$	116.42	4/13/2026	188311
Advertising	21st Century Media-Philly Cluster	3/13/2026	Advertising	3/31/2026	\$	95.76	4/13/2026	188311
Total 01400210602:					\$	660.64		
1400290202								
Legal Expenses	Kilkenny Law, LLC	3/2/2026	Legal Services - General	3/31/2026	\$	1,470.41	4/13/2026	188381
Total 01400290202:					\$	1,470.41		
1400290302								
Prof Fees & Special Cases	Kilkenny Law, LLC	3/2/2026	Legal Services - Liens	3/31/2026	\$	36.00	4/13/2026	188381
Total 01400290302:					\$	36.00		
1400300002								
Communications	Comcast Business	3/1/2026	Internet Service - 1010/1014 Darby Rd	3/31/2026	\$	31.04	3/17/2026	188189
Communications	Xtel Communications, Inc	2/26/2026	Phone Expense	3/31/2026	\$	16.79	3/17/2026	188214
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	48.41	3/31/2026	188242
Communications	Xtel Communications, Inc	3/30/2026	Phone Expense	4/30/2026	\$	16.78	4/7/2026	188309
Total 01400300002:					\$	113.02		
1400400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	2/22/2026	Copier Maintenance	3/31/2026	\$	9.01	3/17/2026	188209
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2026	Copier Maintenance	4/30/2026	\$	7.66	4/7/2026	188307
Total 01400400002:					\$	16.67		
1400510002								
Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$	31.85	4/13/2026	188410
Total 01400510002:					\$	31.85		
1402150002								
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	64.80	3/17/2026	188204
Total 01402150002:					\$	64.80		
1402150502								
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	3,180.27	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$	3,180.27	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	3,180.27	4/7/2026	188276
Total 01402150502:					\$	9,540.81		
1402151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$	23.52	3/31/2026	722
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$	86.00	3/17/2026	188190
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$	106.15	3/17/2026	188203

Total 01402151002:					\$	215.67		
1402151502								
Pension Contribution	U S Bank FBO Haverford Townshir	3/17/2026	2026 Partial MMO	3/31/2026	\$	10,555.56	3/19/2026	715
Pension Contribution	Charles Schwab & Co., Inc FBO 49	3/17/2026	2026 Partial MMO	3/31/2026	\$	10,555.56	3/19/2026	188216
Total 01402151502:					\$	21,111.12		
1402152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$	2,583.54	3/24/2026	188217
Total 01402152002:					\$	2,583.54		
1402200202								
Office Supplies	Office Basics, Inc	3/10/2026	Office Supplies	3/31/2026	\$	81.04	4/13/2026	188400
Total 01402200202:					\$	81.04		
1402210102								
Postage	FP Finance Program	3/27/2026	Postage Meter Lease	4/30/2026	\$	15.00	4/7/2026	188279
Total 01402210102:					\$	15.00		
1402272202								
Real Estate Tax Billing	Spectrum Letterbox	1/30/2026	2026 Township Tax Billing	3/31/2026	\$	1,963.33	4/13/2026	188427
Total 01402272202:					\$	1,963.33		
1402290302								
Prof Fees & Special Cases	CBIZ	3/1/2026	BMP Compliance - Audit	3/31/2026	\$	1,694.70	4/13/2026	188328
Prof Fees & Special Cases	Eastburn and Gray PC	3/2/2026	BPM Compliance - Legal	3/31/2026	\$	270.00	4/13/2026	188341
Prof Fees & Special Cases	Eastburn and Gray PC	3/2/2026	BPM Compliance - Legal	3/31/2026	\$	152.50	4/13/2026	188341
Prof Fees & Special Cases	Eastburn and Gray PC	3/2/2026	BPM Compliance - Legal	3/31/2026	\$	351.58	4/13/2026	188341
Prof Fees & Special Cases	Eastburn and Gray PC	3/2/2026	BPM Compliance - Legal	3/31/2026	\$	600.00	4/13/2026	188341
Prof Fees & Special Cases	Eastburn and Gray PC	3/2/2026	BPM Compliance - Legal	3/31/2026	\$	1,609.94	4/13/2026	188341
Prof Fees & Special Cases	Eastburn and Gray PC	3/2/2026	BPM Compliance - Legal	3/31/2026	\$	180.00	4/13/2026	188341
Prof Fees & Special Cases	Kilkenny Law, LLC	3/2/2026	Legal Services - Finance	3/31/2026	\$	87.50	4/13/2026	188381
Prof Fees & Special Cases	Kilkenny Law, LLC	3/2/2026	Legal Services - Delinquent Taxes	3/31/2026	\$	90.00	4/13/2026	188381
Prof Fees & Special Cases	Law Office of Kathleen Thomas	3/17/2026	Act 511 Hearing Officer	3/31/2026	\$	360.00	4/13/2026	188384
Total 01402290302:					\$	5,396.22		
1402290502								
C P A Audit Expense	Maillie, LLP	2/28/2026	Audit Services	3/31/2026	\$	6,000.00	4/13/2026	188390
Total 01402290502:					\$	6,000.00		
1402300002								
Communications	Comcast Business	3/1/2026	Internet Service - 1010/1014 Darby Rd	3/31/2026	\$	62.05	3/17/2026	188189
Communications	Xtel Communications, Inc	2/26/2026	Phone Expense	3/31/2026	\$	33.54	3/17/2026	188214
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	48.41	3/31/2026	188242
Communications	Xtel Communications, Inc	3/30/2026	Phone Expense	4/30/2026	\$	33.56	4/7/2026	188309
Total 01402300002:					\$	177.56		
1402400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	2/22/2026	Copier Maintenance	3/31/2026	\$	14.63	3/17/2026	188209
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2026	Copier Maintenance	4/30/2026	\$	14.25	4/7/2026	188307
Total 01402400002:					\$	28.88		
1402450002								
Tax Collection Fee	Tri-State Financial Group LLC	3/2/2026	Distribution of Tax Collection	3/31/2026	\$	4,378.32	4/13/2026	188438
Total 01402450002:					\$	4,378.32		
1406150002								
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	26.40	3/17/2026	188204
Total 01406150002:					\$	26.40		
1406151002								
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$	64.25	3/17/2026	188203
Total 01406151002:					\$	64.25		

Computers & Technology	Comcast Business: Masergy	3/1/2026	Anti-Virus/ End Point Monitor	4/30/2026	\$	1,539.00	4/7/2026	188273
Computers & Technology	CDW Government Inc	3/10/2026	Watchguard Authpoint Tokens	3/31/2026	\$	169.57	4/13/2026	188329
Computers & Technology	CDW Government Inc	3/24/2026	(160) Watchguard Authpoints	3/31/2026	\$	3,558.40	4/13/2026	188329
Total 01407200502:					\$	5,266.97		
1407300002								
Communications	Comcast Business	3/1/2026	Internet Service - 1010/1014 Darby Rd	3/31/2026	\$	45.72	3/17/2026	188189
Communications	Xtel Communications, Inc	2/26/2026	Phone Expense	3/31/2026	\$	24.71	3/17/2026	188214
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	245.05	3/31/2026	188242
Communications	Xtel Communications, Inc	3/30/2026	Phone Expense	4/30/2026	\$	24.73	4/7/2026	188309
Total 01407300002:					\$	340.21		
1409150002								
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	53.40	3/17/2026	188204
Total 01409150002:					\$	53.40		
1409150502								
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	7,164.67	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$	7,164.67	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	7,164.67	4/7/2026	188276
Total 01409150502:					\$	21,494.01		
1409151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$	67.56	3/10/2026	714
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$	95.05	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$	9.22	4/7/2026	726
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$	127.93	3/17/2026	188203
Total 01409151002:					\$	299.76		
1409151502								
Pension Contribution	U S Bank FBO Haverford Township	3/17/2026	2026 Partial MMO	3/31/2026	\$	10,555.56	3/19/2026	715
Pension Contribution	Charles Schwab & Co., Inc FBO 49	3/17/2026	2026 Partial MMO	3/31/2026	\$	10,555.56	3/19/2026	188216
Total 01409151502:					\$	21,111.12		
1409152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$	3,444.73	3/24/2026	188217
Total 01409152002:					\$	3,444.73		
1409200002								
Miscellaneous	James McCans	2/27/2026	Reimb - Safety Committee Meeting	3/31/2026	\$	40.58	3/10/2026	188169
Miscellaneous	Primo Brands	3/6/2026	Water Service	3/31/2026	\$	236.94	3/24/2026	188233
Miscellaneous	Office Basics, Inc	3/5/2026	Break Room Supplies	3/31/2026	\$	285.66	4/13/2026	188400
Miscellaneous	Office Basics, Inc	3/5/2026	Break Room Supplies	3/31/2026	\$	70.95	4/13/2026	188400
Miscellaneous	Office Basics, Inc	3/17/2026	Break Room Supplies	3/31/2026	\$	35.99	4/13/2026	188400
Total 01409200002:					\$	670.12		
1409201302								
Utilities	Aqua Pennsylvania	2/24/2026	50 Hilltop Rd - Water	3/31/2026	\$	84.64	3/10/2026	188142
Utilities	Aqua Pennsylvania	2/24/2026	1426 Windsor Park Ln - Garage	3/31/2026	\$	258.89	3/10/2026	188143
Utilities	Aqua Pennsylvania	2/27/2026	201 West Chester Pk - Llanerch	3/31/2026	\$	22.72	3/10/2026	188143
Utilities	PECO - Payment Processing	2/20/2026	2325 Darby Rd - Electric Elevator Rm	3/31/2026	\$	97.06	3/10/2026	188174
Utilities	PECO - Payment Processing	2/20/2026	101 Hilltop Rd - PW Yard	3/31/2026	\$	3,725.61	3/10/2026	188174
Utilities	PECO - Payment Processing	2/20/2026	2325 Darby Rd	3/31/2026	\$	905.34	3/10/2026	188176
Utilities	PECO - Payment Processing	3/10/2026	1010 Darby Rd - Natural Gas	3/31/2026	\$	1,489.08	3/17/2026	188205
Utilities	PECO - Payment Processing	3/13/2026	1010 Darby Rd	3/31/2026	\$	3,615.35	3/24/2026	188232
Utilities	Aqua Pennsylvania	3/17/2026	1227 E Darby Rd - Brookline - Sprinkler	3/31/2026	\$	22.38	3/31/2026	188236
Utilities	Aqua Pennsylvania	3/17/2026	2231 E Darby Rd - Triangle Garden	3/31/2026	\$	22.38	3/31/2026	188236
Utilities	Aqua Pennsylvania	3/18/2026	2908 Normandy Rd	3/31/2026	\$	22.72	3/31/2026	188237
Utilities	Aqua Pennsylvania	3/17/2026	1010 Darby Rd	3/31/2026	\$	420.22	3/31/2026	188241

Utilities	PECO - Payment Processing	3/23/2026	2325 Darby Rd - Electric Elevator Rm	3/31/2026	\$ 96.98	3/31/2026	188255
Utilities	PECO - Payment Processing	3/23/2026	Brookline Blvd Parking Lot	3/31/2026	\$ 116.17	3/31/2026	188255
Utilities	PECO - Payment Processing	3/23/2026	3500 Darby Rd - Office	3/31/2026	\$ 109.97	3/31/2026	188258
Utilities	PECO - Payment Processing	3/20/2026	1002 Darby Rd - Front	3/31/2026	\$ 407.44	3/31/2026	188259
Utilities	PECO - Payment Processing	3/23/2026	2912 Normandy Rd	3/31/2026	\$ 139.27	3/31/2026	188260
Utilities	PECO - Payment Processing	3/23/2026	103 Allgates Rd Main - Gate Light	3/31/2026	\$ 42.02	3/31/2026	188261
Utilities	Aqua Pennsylvania	3/25/2026	1426 Windsor Park Ln - Garage	4/30/2026	\$ 922.11	4/7/2026	188266
Utilities	Aqua Pennsylvania	3/26/2026	201 West Chester Pk - Llanerch	4/30/2026	\$ 22.38	4/7/2026	188266
Utilities	Aqua Pennsylvania	3/25/2026	50 Hilltop Rd - Water	4/30/2026	\$ 82.11	4/7/2026	188267
Utilities	PECO - Payment Processing	3/30/2026	101 Hilltop Rd - PW Yard	4/30/2026	\$ 3,089.54	4/7/2026	188300
Total 01409201302:					\$ 15,714.38		
1409300002							
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$ 48.41	3/31/2026	188242
Total 01409300002:					\$ 48.41		
1409400802							
Repairs & Maintenance	AramSCO, Inc	7/14/2025	(3) Roll Towels, (3) Jumbo Bath Tissues	3/31/2026	\$ 451.34	3/10/2026	188144
Repairs & Maintenance	AramSCO, Inc	7/11/2025	(2) Can Liners	3/31/2026	\$ 72.28	3/10/2026	188144
Repairs & Maintenance	Lowe's	2/13/2026	Curtain Mounts for HR	3/31/2026	\$ 16.13	3/17/2026	188200
Repairs & Maintenance	Lowe's	2/5/2026	Curtain Rod, (2) Wall Hooks	3/31/2026	\$ 41.16	3/17/2026	188200
Repairs & Maintenance	Lowe's	2/6/2026	Interior Paint	3/31/2026	\$ 47.48	3/17/2026	188200
Repairs & Maintenance	Brian Sheehan, Inc	3/3/2026	Service - Replace Backflow	3/31/2026	\$ 8,494.00	4/13/2026	188323
Repairs & Maintenance	D M I Home Supply	3/18/2026	Quart Acetone	3/31/2026	\$ 9.99	4/13/2026	188333
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	2/25/2026	Service - Filters	3/31/2026	\$ 645.00	4/13/2026	188397
Repairs & Maintenance	Sinclair Exterminating Inc	3/31/2026	Exterminating - Public Works	3/31/2026	\$ 120.00	4/13/2026	188425
Repairs & Maintenance	Sinclair Exterminating Inc	3/31/2026	Exterminating - Police	3/31/2026	\$ 120.00	4/13/2026	188425
Repairs & Maintenance	Sinclair Exterminating Inc	3/31/2026	Exterminating - Admin	3/31/2026	\$ 120.00	4/13/2026	188425
Repairs & Maintenance	Suppression Systems, Inc	3/19/2026	Main't Fire Suppression System	3/31/2026	\$ 1,540.00	4/13/2026	188428
Total 01409400802:					\$ 11,677.38		
1409401002							
Elevator Inspect/Maintenance	Superior Alarm Systems Inc	4/1/2026	Fire Alarm Monitoring - Elevator 911	4/30/2026	\$ 75.00	4/7/2026	188306
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	3/20/2026	Quarterly Main't - CREC	3/31/2026	\$ 103.95	4/13/2026	188437
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	3/20/2026	Quarterly Main't - 1010 Darby Rd	3/31/2026	\$ 103.95	4/13/2026	188437
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	3/20/2026	Quarterly Main't - 2325 Darby Rd	3/31/2026	\$ 103.95	4/13/2026	188437
Total 01409401002:					\$ 386.85		
1409410902							
Property & Casualty Insurance	Gallagher Bassett	3/3/2026	Auto Claim Deductible 009196-006828-AD-01	3/31/2026	\$ 500.00	3/10/2026	188158
Property & Casualty Insurance	Gallagher Bassett	3/3/2026	Auto Claim Deductible 009196-006806-AD-01	3/31/2026	\$ 500.00	3/10/2026	188159
Property & Casualty Insurance	Gallagher Bassett	3/3/2026	Auto Claim Deductible 009196-006823-AD-01	3/31/2026	\$ 500.00	3/10/2026	188160
Property & Casualty Insurance	Gallagher Bassett	3/3/2026	Auto Claim Deductible 009196-006826-AD-01	3/31/2026	\$ 500.00	3/10/2026	188161
Property & Casualty Insurance	Gallagher Bassett	3/3/2026	Auto Claim Deductible 009196-006828-AD-01	3/31/2026	\$ 347.79	3/10/2026	188162
Property & Casualty Insurance	Gallagher Bassett	3/3/2026	Auto Claim Deductible 009196-007021-AD-01	3/31/2026	\$ 1,185.48	3/10/2026	188163
Property & Casualty Insurance	Gallagher Bassett	3/12/2026	Auto Claim Deductible 009196-006631-AD-01	3/31/2026	\$ 100.00	3/17/2026	188193
Property & Casualty Insurance	Gallagher Bassett	3/12/2026	Auto Claim Deductible 009196-006849-AD-01	3/31/2026	\$ 500.00	3/17/2026	188194
Property & Casualty Insurance	Gallagher Bassett	3/12/2026	Auto Claim Deductible 009196-006958-AD-01	3/31/2026	\$ 401.84	3/17/2026	188195
Property & Casualty Insurance	Gallagher Bassett	3/12/2026	Auto Claim Deductible 009196-006965-AD-01	3/31/2026	\$ 1,875.67	3/17/2026	188196
Property & Casualty Insurance	Gallagher Bassett	3/12/2026	Auto Claim Deductible 009196-007105-AD-01	3/31/2026	\$ 500.00	3/17/2026	188197
Total 01409410902:					\$ 6,910.78		
1409412802							
Alarm Maintenance	Superior Alarm Systems Inc	4/1/2026	Fire Alarm Monitoring - 2325 Darby Rd	4/30/2026	\$ 135.00	4/7/2026	188306
Total 01409412802:					\$ 135.00		
1409510002							

Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$	302.98	4/13/2026	188410
Total 01409510002:					\$	302.98		
1409510702								
Vehicle Maintenance	Berrodin Parts Warehouse	3/6/2026	Speed Sensor F-163	3/31/2026	\$	57.45	4/13/2026	188320
Vehicle Maintenance	Berrodin Parts Warehouse	3/9/2026	(2) Brake Calipers, Metallic Brake F-163	3/31/2026	\$	168.23	4/13/2026	188320
Total 01409510702:					\$	225.68		
1409902602								
Nitre Hall	Aqua Pennsylvania	3/17/2026	1414 Johnson Rd - Nitre Hall	3/31/2026	\$	67.90	3/31/2026	188238
Nitre Hall	PECO - Payment Processing	3/23/2026	1500 Karakung Dr - Nitre Hall	3/31/2026	\$	884.74	3/31/2026	188261
Nitre Hall	Verizon	3/9/2026	Nitre Hall	3/31/2026	\$	68.06	3/31/2026	188265
Total 01409902602:					\$	1,020.70		
1409902702								
Federal School	Aqua Pennsylvania	3/18/2026	169 Allgates Dr - Federal School	3/31/2026	\$	66.21	3/31/2026	188237
Federal School	PECO - Payment Processing	3/23/2026	169 Allgates Dr	3/31/2026	\$	107.08	3/31/2026	188258
Total 01409902702:					\$	173.29		
1409902802								
Grange	Aqua Pennsylvania	3/17/2026	ES Myrtle Ave - Grange	3/31/2026	\$	109.99	3/31/2026	188237
Grange	Aqua Pennsylvania	3/17/2026	139 Myrtle Ave - Grange	3/31/2026	\$	55.19	3/31/2026	188237
Grange	PECO - Payment Processing	3/23/2026	143 Myrtle Ave - Mansion	3/31/2026	\$	1,172.79	3/31/2026	188255
Grange	PECO - Payment Processing	3/23/2026	201 Myrtle Ave - Carr Hse	3/31/2026	\$	593.90	3/31/2026	188257
Grange	PECO - Payment Processing	3/23/2026	201 Myrtle Ave - Longbarn	3/31/2026	\$	52.21	3/31/2026	188260
Grange	Superior Alarm Systems Inc	4/1/2026	Fire Alarm Monitoring - Myrtle	4/30/2026	\$	75.00	4/7/2026	188306
Total 01409902802:					\$	2,059.08		
1410150002								
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	72.40	3/17/2026	188204
Total 01410150002:					\$	72.40		
1410150102								
Life Insurance - Police	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	1,351.50	3/17/2026	188204
Total 01410150102:					\$	1,351.50		
1410150202								
Life Insurance - Ret'd Police	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	405.80	3/17/2026	188204
Total 01410150202:					\$	405.80		
1410150502								
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	10,300.87	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$	2,902.76	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	8,451.35	4/7/2026	188276
Total 01410150502:					\$	21,654.98		
1410150602								
Health Benefits - Police	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	143,803.75	3/10/2026	188155
Health Benefits - Police	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$	167,995.70	3/24/2026	188224
Health Benefits - Police	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	142,509.26	4/7/2026	188276
Total 01410150602:					\$	454,308.71		
1410150702								
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	51,653.81	3/10/2026	188155
Health Benefits - Ret'd Police	Independence Blue Cross	2/5/2026	Health Benefits	3/31/2026	\$	1,455.54	3/10/2026	188165
Health Benefits - Ret'd Police	Independence Blue Cross	2/5/2026	Health Benefits	3/31/2026	\$	1,698.13	3/10/2026	188166
Health Benefits - Ret'd Police	Independence Blue Cross	2/9/2026	Health Benefits	3/31/2026	\$	6,315.17	3/10/2026	188167
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$	61,260.88	3/24/2026	188224
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	62,203.77	4/7/2026	188276
Health Benefits - Ret'd Police	Independence Blue Cross	3/25/2026	Health Benefits	4/30/2026	\$	1,212.95	4/7/2026	188283
Health Benefits - Ret'd Police	Independence Blue Cross	3/25/2026	Health Benefits	4/30/2026	\$	1,698.13	4/7/2026	188284

Health Benefits - Ret'd Police	Independence Blue Cross	3/25/2026	Health Benefits	4/30/2026	\$ 6,307.34	4/7/2026	188285
Total 01410150702:					\$ 193,805.72		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$ 1,000.04	3/10/2026	714
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 24.75	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 763.21	3/31/2026	722
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 329.77	4/7/2026	726
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$ 53.00	3/17/2026	188190
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$ 140.31	3/17/2026	188203
Total 01410151002:					\$ 2,311.08		
1410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$ 5,304.27	3/10/2026	714
Rx/Dental/Vision - Police	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 4,308.49	3/24/2026	719
Rx/Dental/Vision - Police	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 4,733.70	3/31/2026	722
Rx/Dental/Vision - Police	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 7,770.31	4/7/2026	726
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$ 7,711.00	3/17/2026	188190
Rx/Dental/Vision - Police	Vision Benefits of America	3/6/2026	Vision Benefits	3/31/2026	\$ 770.75	3/17/2026	188211
Total 01410151102:					\$ 30,598.52		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$ 1,856.58	3/10/2026	714
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$ 7,700.55	3/10/2026	714
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$ 4,551.14	3/10/2026	714
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 67.71	3/24/2026	719
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 6,719.93	3/24/2026	719
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 4,035.27	3/24/2026	719
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 1,017.92	3/31/2026	722
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 1,947.30	3/31/2026	722
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 13,397.93	3/31/2026	722
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 156.30	4/7/2026	726
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 14,301.61	4/7/2026	726
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 2,986.09	4/7/2026	726
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$ 5,541.00	3/17/2026	188190
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	3/6/2026	Vision Benefits	3/31/2026	\$ 424.00	3/17/2026	188211
Total 01410151202:					\$ 64,703.33		
1410151502							
Pension Contribution	U S Bank FBO Haverford Township	3/17/2026	2026 Partial MMO	3/31/2026	\$ 21,111.11	3/19/2026	715
Pension Contribution	Charles Schwab & Co., Inc FBO 49	3/17/2026	2026 Partial MMO	3/31/2026	\$ 21,111.11	3/19/2026	188216
Total 01410151502:					\$ 42,222.22		
1410151602							
Pension Contribution Police	U S Bank FBO Haverford Township	3/17/2026	2026 Partial MMO	3/31/2026	\$ 475,000.00	3/19/2026	716
Pension Contribution Police	Charles Schwab & Co., Inc FBO 38	3/17/2026	2026 Partial MMO	3/31/2026	\$ 475,000.00	3/19/2026	188215
Total 01410151602:					\$ 950,000.00		
1410152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$ 86,462.59	3/24/2026	188217
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Heart & Lung - Installment 1 of 3	3/31/2026	\$ 22,463.20	3/24/2026	188217
Total 01410152002:					\$ 108,925.79		
1410152502							
Death Service Benefits	Gail Stickney	4/1/2026	Death Service Benefits	3/31/2026	\$ 157.26	4/13/2026	188351
Total 01410152502:					\$ 157.26		
1410200002							
Miscellaneous Expense	Bernies Pretzel Bakery	5/31/2025	Pretzels	6/30/2025	\$ 55.50	3/10/2026	188146

Miscellaneous Expense	Lowe's	2/2/2026	Clear Mounting Tape	3/31/2026	\$	6.16	3/17/2026	188200
Miscellaneous Expense	Petty Cash - Haverford Township	4/1/2026	Petty Cash - Police	4/30/2026	\$	77.50	4/7/2026	188301
Total 01410200002:					\$	139.16		
1410200202								
Office Supplies	Office Basics, Inc	3/3/2026	Office Supplies	3/31/2026	\$	50.04	4/13/2026	188400
Office Supplies	Office Basics, Inc	3/30/2026	Office Supplies	3/31/2026	\$	13.71	4/13/2026	188400
Total 01410200202:					\$	63.75		
1410200502								
Computers & Technology	Porter Lee Corporation	2/1/2026	Annual Software Support	3/31/2026	\$	1,340.00	4/13/2026	188414
Total 01410200502:					\$	1,340.00		
1410201102								
Building Maintenance	Petty Cash - Haverford Township	4/1/2026	Petty Cash - Police	4/30/2026	\$	19.04	4/7/2026	188301
Building Maintenance	Aramco, Inc	3/17/2026	(6) Roll Towels, (3) Hand Sanitizer, (2) Bath Tissues	3/31/2026	\$	1,234.79	4/13/2026	188316
Total 01410201102:					\$	1,253.83		
1410210102								
Postage	FP Finance Program	3/27/2026	Postage Meter Lease	4/30/2026	\$	18.75	4/7/2026	188279
Postage	Federal Express Corp	3/17/2026	Express Mail	3/31/2026	\$	18.03	4/13/2026	188347
Total 01410210102:					\$	36.78		
1410250202								
Animal Control	Petty Cash - Haverford Township	4/1/2026	Petty Cash - Police	4/30/2026	\$	25.43	4/7/2026	188301
Animal Control	PA Game Commission	2/4/2026	Permit #30465 (Richard Snow) 3 YR Renewal	3/31/2026	\$	50.00	4/13/2026	188402
Total 01410250202:					\$	75.43		
1410260002								
Subscriptions & Memberships	IACP	12/22/2025	Membership - J Kelly	3/31/2026	\$	220.00	4/13/2026	188368
Subscriptions & Memberships	Thomson Reuters-West	3/1/2026	Software Monthly Subscription	3/31/2026	\$	396.80	4/13/2026	188433
Total 01410260002:					\$	616.80		
1410260202								
Training	Benchmark Professional Seminar, I	3/10/2026	Seminar - C Patrick	3/31/2026	\$	195.00	4/13/2026	188319
Training	CooperUniversity Physicians	3/12/2026	Training - L Howard	3/31/2026	\$	300.00	4/13/2026	188332
Training	National Tactical Officers Associati	2/27/2026	Training - C Watkins	3/31/2026	\$	746.00	4/13/2026	188396
Total 01410260202:					\$	1,241.00		
1410280302								
Uniforms	911 Safety Equipment LLC	2/27/2026	Uniforms	3/31/2026	\$	312.00	4/13/2026	188312
Uniforms	McDonald Uniform Co Inc	3/26/2026	Uniforms	3/31/2026	\$	2,273.33	4/13/2026	188393
Uniforms	McDonald Uniform Co Inc	3/26/2026	Uniforms	3/31/2026	\$	1,308.08	4/13/2026	188393
Uniforms	Witmer Public Safety Group Inc	2/12/2026	Uniforms	3/31/2026	\$	49.00	4/13/2026	188446
Total 01410280302:					\$	3,942.41		
1410280702								
Uniform Maintenance	Essex Cleaners	3/3/2026	Uniform Cleaning	3/31/2026	\$	251.00	4/13/2026	188346
Uniform Maintenance	Hour Glass Cleaners, Inc	2/1/2026	Uniform Cleaning	3/31/2026	\$	1,057.40	4/13/2026	188367
Total 01410280702:					\$	1,308.40		
1410300002								
Communications	Comcast Business	3/1/2026	Internet Service - 1010/1014 Darby Rd	3/31/2026	\$	1,175.75	3/17/2026	188189
Communications	Xtel Communications, Inc	2/26/2026	Phone Expense	3/31/2026	\$	635.52	3/17/2026	188214
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	2,991.39	3/31/2026	188242
Communications	Xtel Communications, Inc	3/30/2026	Phone Expense	4/30/2026	\$	635.91	4/7/2026	188309
Communications	Eagle Wireless Communications LL	2/15/2026	Geotab Monthly Service	3/31/2026	\$	568.62	4/13/2026	188340
Total 01410300002:					\$	6,007.19		
1410300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2026	Geotab Monthly Service	3/31/2026	\$	568.62	4/13/2026	188340
Radio Rent/Maintenance	Radio Maintenance Inc	3/9/2026	Service - Remove & Install New Radio	3/31/2026	\$	685.07	4/13/2026	188415

Radio Rent/Maintenance	Radio Maintenance Inc	3/11/2026	Service - Remove & Install New Radio, Swap Antenna	3/31/2026	\$ 744.25	4/13/2026	188415
Total 01410300102:					\$ 1,997.94		
1410400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	2/22/2026	Copier Maintenance	3/31/2026	\$ 116.25	3/17/2026	188209
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2026	Copier Maintenance	4/30/2026	\$ 118.70	4/7/2026	188307
Total 01410400002:					\$ 234.95		
1410510002							
Vehicle Fuel	Petroleum Traders Corp	3/5/2026	Diesel	3/31/2026	\$ 189.27	4/13/2026	188410
Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$ 7,770.91	4/13/2026	188410
Total 01410510002:					\$ 7,960.18		
1410510702							
Vehicle Maintenance	Ardmore Tire Inc	3/16/2026	(10) Tires C-15, C-18	3/31/2026	\$ 1,650.00	4/13/2026	188317
Vehicle Maintenance	Hill Buick GMC	2/9/2026	Booster, Pump, Mount C-26, 48	3/31/2026	\$ 524.49	4/13/2026	188364
Vehicle Maintenance	Hill Buick GMC	2/19/2026	(2) Relays, (3) Sensors, Switch C-18	3/31/2026	\$ 368.77	4/13/2026	188364
Vehicle Maintenance	Hill Buick GMC	3/3/2026	Housing, Mirror, Cover C-19	3/31/2026	\$ 278.03	4/13/2026	188364
Vehicle Maintenance	Hill Buick GMC	3/18/2026	(4) Blades, Hub, Booster C-11, C-46	3/31/2026	\$ 546.59	4/13/2026	188364
Vehicle Maintenance	Joe & Bud's Towing Service	2/17/2026	Emission Test (10)	3/31/2026	\$ 450.00	4/13/2026	188375
Vehicle Maintenance	Lenco Armored Vehicles	3/23/2026	Mounting Pin, Rotary Latch, Striker Pin	3/31/2026	\$ 194.29	4/13/2026	188386
Vehicle Maintenance	Lenco Armored Vehicles	3/23/2026	Cam Lock	3/31/2026	\$ 37.05	4/13/2026	188386
Vehicle Maintenance	Pacifico Marple Ford	2/17/2026	Battery C-20	3/31/2026	\$ 96.56	4/13/2026	188404
Vehicle Maintenance	Pacifico Marple Ford	2/17/2026	Fuse C-20	3/31/2026	\$ 19.09	4/13/2026	188404
Vehicle Maintenance	Pacifico Marple Ford	3/11/2026	Reservoir Asy ESU-73	3/31/2026	\$ 963.31	4/13/2026	188404
Vehicle Maintenance	Pacifico Marple Ford	5/15/2025	Return - Battery	3/31/2026	\$ (209.95)	4/13/2026	188404
Vehicle Maintenance	Park's Best Car Wash Inc	3/1/2026	Car Washes	3/31/2026	\$ 737.13	4/13/2026	188406
Vehicle Maintenance	TruckPro LLC Corp	2/19/2026	(5) Batteries C-2, C-26, C-44	3/31/2026	\$ 950.93	4/13/2026	188440
Vehicle Maintenance	TruckPro LLC Corp	2/27/2026	(4) Brake Fluid C-14, C-18	3/31/2026	\$ 44.12	4/13/2026	188440
Vehicle Maintenance	TruckPro LLC Corp	3/18/2026	(4) Batteries C-28, C-46	3/31/2026	\$ 726.70	4/13/2026	188440
Total 01410510702:					\$ 7,377.11		
1410600002							
Minor Equipment	Garden State Highway Products Inc	3/11/2026	(8) Portable Stop Signs	3/31/2026	\$ 1,083.40	4/13/2026	188353
Minor Equipment	Rampart USA Corp.	3/3/2026	(2) Helmets	3/31/2026	\$ 920.00	4/13/2026	188417
Total 01410600002:					\$ 2,003.40		
1410610302							
Weapons/Ammunition/Range	Eagle Point Gun/T J Morris & Son	3/5/2026	Ammunition	3/31/2026	\$ 9,934.55	4/13/2026	188339
Total 01410610302:					\$ 9,934.55		
1410610802							
Drug Testing	Drugscan, Inc	2/28/2026	Drug Testing	3/31/2026	\$ 530.00	4/13/2026	188338
Total 01410610802:					\$ 530.00		
1410611102							
Arbitration	Kilkenny Law, LLC	3/2/2026	Legal Services - Arbitraion	3/31/2026	\$ 245.00	4/13/2026	188381
Total 01410611102:					\$ 245.00		
1410611302							
Parking Meters Maintenance	T2 Systems, Inc	3/31/2026	UPSafety Thermal Paper	3/31/2026	\$ 202.98	4/13/2026	188430
Parking Meters Maintenance	Weights & Measures County of Del	2/28/2026	Device Licensing Fee	3/31/2026	\$ 1,000.00	4/13/2026	188445
Total 01410611302:					\$ 1,202.98		
1410611502							
Auto Purchases	Hondru Chevrolet of E-Town Corp	2/24/2026	2026 Chevrolet Tahoe	3/31/2026	\$ 57,995.00	3/17/2026	188198
Auto Purchases	Hondru Chevrolet of E-Town Corp	2/24/2026	2026 Chevrolet Tahoe	3/31/2026	\$ 57,995.00	3/17/2026	188198
Auto Purchases	Hondru Chevrolet of E-Town Corp	2/24/2026	2026 Chevrolet Tahoe	3/31/2026	\$ 57,995.00	3/17/2026	188198
Auto Purchases	Hondru Chevrolet of E-Town Corp	2/24/2026	2026 Chevrolet Tahoe	3/31/2026	\$ 57,995.00	3/17/2026	188198
Auto Purchases	Hondru Chevrolet of E-Town Corp	2/24/2026	2026 Chevrolet Tahoe	3/31/2026	\$ 57,995.00	3/17/2026	188198

Auto Purchases	Image360 of the Main Line	3/3/2026	Vinyl Element, (4) Vinyl Graphics	3/31/2026	\$ 4,343.00	4/13/2026	188369
Auto Purchases	Image360 of the Main Line	3/10/2026	Vinyl Graphics	3/31/2026	\$ 4,243.00	4/13/2026	188369
Auto Purchases	Image360 of the Main Line	3/17/2026	Vinyl Graphics	3/31/2026	\$ 4,243.00	4/13/2026	188369
Auto Purchases	Image360 of the Main Line	3/19/2026	Vinyl Graphics	3/31/2026	\$ 4,743.00	4/13/2026	188369
Total 01410611502:					\$ 307,547.00		
1410614102							
Canine Development	PetSmart #0564	3/30/2022	K9 Supplies - Prescription Food (Bohdi)	4/30/2022	\$ (222.97)	3/31/2026	177411
Canine Development	PetSmart #0564	5/7/2022	K9 Supplies - Barr	5/31/2022	\$ (175.97)	3/31/2026	177688
Canine Development	PetSmart #0564	5/10/2022	K9 Supplies - Bodhi	5/31/2022	\$ (243.89)	3/31/2026	177688
Canine Development	PetSmart #0564	6/17/2022	K9 Supplies - Bodhi	6/30/2022	\$ (207.98)	3/31/2026	177924
Canine Development	PetSmart #0564	7/16/2022	K9 Supplies - Barr, Bodhi	7/31/2022	\$ (355.18)	3/31/2026	178161
Canine Development	PetSmart #0564	8/15/2022	K9 Supplies - Bohdi	8/31/2022	\$ (285.16)	3/31/2026	178403
Canine Development	PetSmart #0564	8/15/2022	REFUND - Tax	8/31/2022	\$ 54.02	3/31/2026	178403
Canine Development	PetSmart #0564	10/7/2022	K9 Supplies - Bodhi	10/31/2022	\$ (213.48)	3/31/2026	178871
Canine Development	PetSmart #0564	10/22/2022	K9 Supplies - Barr	10/31/2022	\$ (245.02)	3/31/2026	178871
Canine Development	PetSmart #0564	9/20/2022	K9 Supplies - Barr	10/31/2022	\$ (174.98)	3/31/2026	178871
Canine Development	PetSmart #0564	11/23/2022	K9 Supplies - Jango	11/30/2022	\$ (170.35)	3/31/2026	179126
Canine Development	PetSmart #0564	1/2/2023	K9 Supplies - Bodhi	1/31/2023	\$ (215.98)	3/31/2026	179580
Canine Development	PetSmart #0564	12/12/2022	K9 Supplies - Bodhi	1/31/2023	\$ (204.01)	3/31/2026	179580
Canine Development	Commonwealth of Pennsylvania	3/26/2026	2025 Unclaimed Property	3/31/2026	\$ 2,660.95	3/31/2026	188246
Canine Development	Havis Inc	3/16/2026	Cargo Lights, Fan, Pager K9	3/31/2026	\$ 9,531.60	4/13/2026	188361
Canine Development	Ray Allen Manufacturing LLC	3/23/2026	(2) Tracking Lines	3/31/2026	\$ 84.97	4/13/2026	188418
Canine Development	VCA Wellington Animal Hospital	3/23/2026	Boarding - Dawkins	3/31/2026	\$ 373.95	4/13/2026	188442
Total 01410614102:					\$ 9,990.52		
1411152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$ 1,022.75	3/24/2026	188217
Total 01411152002:					\$ 1,022.75		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	2/24/2026	50 Hilltop Rd	3/31/2026	\$ 43.58	3/10/2026	188142
Hydrant Rentals	Aqua Pennsylvania	3/2/2026	(2) Hydrants - 120 Allgates Dr	3/31/2026	\$ 102.09	3/17/2026	188187
Hydrant Rentals	Aqua Pennsylvania	3/18/2026	1 Allgates Dr - Hydrant	3/31/2026	\$ 22.38	3/31/2026	188240
Hydrant Rentals	Aqua Pennsylvania	3/18/2026	900 Parkview Dr - Hydrant	3/31/2026	\$ 118.04	3/31/2026	188240
Hydrant Rentals	Aqua Pennsylvania	3/17/2026	1010 Darby Rd - Hydrant	3/31/2026	\$ 263.89	3/31/2026	188241
Hydrant Rentals	Aqua Pennsylvania	3/25/2026	50 Hilltop Rd	4/30/2026	\$ 42.94	4/7/2026	188267
Total 01411201602:					\$ 592.92		
1411260302							
Recruitment & Retention	Michael Talag	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$ (542.58)	3/19/2026	185793
Recruitment & Retention	Joseph Houston	3/5/2026	Act 172 (2026 Refund)	3/31/2026	\$ 642.58	3/10/2026	188170
Recruitment & Retention	William Hatton Sr	3/5/2026	Act 172 (2026 Refund)	3/31/2026	\$ 557.46	3/17/2026	188212
Recruitment & Retention	David Donnelly	3/17/2026	Act 172 (2026 Refund)	3/31/2026	\$ 1,049.59	3/24/2026	188223
Recruitment & Retention	James McGoldrick	3/17/2026	Act 172 (2026 Refund)	3/31/2026	\$ 832.12	3/24/2026	188227
Recruitment & Retention	James McGoldrick	3/17/2026	Act 172 (2026 Refund)	3/31/2026	\$ (832.12)	3/24/2026	188227
Recruitment & Retention	Kevin Smith Sr	3/17/2026	Act 172 (2026 Refund)	3/31/2026	\$ 558.75	3/24/2026	188228
Recruitment & Retention	Michael Talag	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$ 542.58	3/24/2026	188230
Recruitment & Retention	Charles Katze	3/20/2026	Act 172 (2026 Refund)	3/31/2026	\$ 559.41	3/31/2026	188243
Recruitment & Retention	Christopher Cahill	3/17/2026	Act 172 (2026 Refund)	3/31/2026	\$ 643.01	3/31/2026	188244
Recruitment & Retention	Gerald Kelly	3/17/2026	Act 172 (2026 Refund)	3/31/2026	\$ 599.18	3/31/2026	188251
Recruitment & Retention	Joseph Chester	3/20/2026	Act 172 (2026 Refund)	3/31/2026	\$ 560.28	3/31/2026	188253
Recruitment & Retention	Robert McGoldrick	3/20/2026	Act 172 (2026 Refund)	3/31/2026	\$ 832.12	3/31/2026	188263
Recruitment & Retention	Thomas Harrant	3/17/2026	Act 172 (2026 Refund)	3/31/2026	\$ 684.85	3/31/2026	188264
Recruitment & Retention	Brad Stewart	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 688.64	4/7/2026	188269

Recruitment & Retention	Christopher Baca	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 564.15	4/7/2026	188272
Recruitment & Retention	Daniel Wintz	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 685.45	4/7/2026	188275
Recruitment & Retention	Eugene Barrett	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 611.27	4/7/2026	188277
Recruitment & Retention	Francis Hand	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 631.25	4/7/2026	188280
Recruitment & Retention	George J Millison Jr	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 808.27	4/7/2026	188281
Recruitment & Retention	George J Millison Sr	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 714.28	4/7/2026	188282
Recruitment & Retention	James McCoy	3/20/2026	Act 172 (2026 Refund)	4/30/2026	\$ 1,187.20	4/7/2026	188286
Recruitment & Retention	James McGoldrick	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 690.64	4/7/2026	188287
Recruitment & Retention	John Straub	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 838.46	4/7/2026	188288
Recruitment & Retention	Jonathan Rothrock	3/23/2026	Act 172 (2026 Refund)	4/30/2026	\$ 736.44	4/7/2026	188289
Recruitment & Retention	Joseph W Coffey	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 579.72	4/7/2026	188290
Recruitment & Retention	Kenneth Hamilton	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 673.88	4/7/2026	188291
Recruitment & Retention	Lawrence Howard	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 761.98	4/7/2026	188292
Recruitment & Retention	Lindsay Baker	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 656.90	4/7/2026	188294
Recruitment & Retention	Mark Christake	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 618.45	4/7/2026	188296
Recruitment & Retention	Matthew Speers	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 572.84	4/7/2026	188297
Recruitment & Retention	Michael Talag	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 560.49	4/7/2026	188298
Recruitment & Retention	Randy Berman	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 534.86	4/7/2026	188302
Recruitment & Retention	Richard Temple	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 579.30	4/7/2026	188303
Recruitment & Retention	William Hatton Jr.	3/26/2026	Act 172 (2026 Refund)	4/30/2026	\$ 1,137.41	4/7/2026	188308
Recruitment & Retention	Park's Best Car Wash Inc	3/1/2026	Car Washes	3/31/2026	\$ 152.00	4/13/2026	188406
Total 01411260302:					\$	21,671.11	
1411300002							
Communications	Brookline Fire Co	1/31/2026	Reimb - Active 911 Subscription	3/31/2026	\$ 810.00	3/10/2026	188148
Communications	Llanerch Fire Co	12/22/2025	Reimb - Active 911 Subscription	3/31/2026	\$ 803.00	3/17/2026	188199
Total 01411300002:					\$	1,613.00	
1411510002							
Vehicle Fuel	Petroleum Traders Corp	3/5/2026	Diesel	3/31/2026	\$ 1,568.22	4/13/2026	188410
Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$ 224.43	4/13/2026	188410
Total 01411510002:					\$	1,792.65	
1411510702							
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/24/2026	Repair Oakmont L-38	3/31/2026	\$ 135.00	4/13/2026	188356
Vehicle Maintenance	TruckPro LLC Corp	3/11/2026	(12) Batteries R-58 BonAir	3/31/2026	\$ 1,646.78	4/13/2026	188440
Total 01411510702:					\$	1,781.78	
1411600002							
Minor Equipment	Lawrence Howard	3/20/2026	Reimb - Hay & Propane for Fire Tower	3/31/2026	\$ 108.93	4/13/2026	188385
Minor Equipment	Orner's Garden Center	3/11/2026	(15) Straw Bales	3/31/2026	\$ 180.00	4/13/2026	188401
Total 01411600002:					\$	288.93	
1412150002							
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$ 37.80	3/17/2026	188204
Total 01412150002:					\$	37.80	
1412150502							
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$ 3,608.04	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$ 3,180.27	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$ 3,180.27	4/7/2026	188276
Total 01412150502:					\$	9,968.58	
1412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 59.33	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 25.55	3/31/2026	722
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 111.01	4/7/2026	726
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$ 419.00	3/17/2026	188190

Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$ 91.84	3/17/2026	188203
Total 01412151002:					\$ 706.73		
1412151502							
Pension Contribution	U S Bank FBO Haverford Township	3/17/2026	2026 Partial MMO	3/31/2026	\$ 10,555.56	3/19/2026	715
Pension Contribution	Charles Schwab & Co., Inc FBO 49	3/17/2026	2026 Partial MMO	3/31/2026	\$ 10,555.56	3/19/2026	188216
Total 01412151502:					\$ 21,111.12		
1412152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$ 2,066.84	3/24/2026	188217
Total 01412152002:					\$ 2,066.84		
1412201302							
Utilities	PECO - Payment Processing	2/20/2026	2325 Darby Rd - Quatrani Bld	3/31/2026	\$ 173.44	3/10/2026	188176
Utilities	PECO - Payment Processing	3/17/2026	800 Ardmore Ave	3/31/2026	\$ 590.33	3/24/2026	188232
Utilities	Aqua Pennsylvania	3/17/2026	2325 Darby Rd	3/31/2026	\$ 39.26	3/31/2026	188239
Utilities	PECO - Payment Processing	3/23/2026	2325 Darby Rd - Quatrani Bld	3/31/2026	\$ 149.95	3/31/2026	188259
Total 01412201302:					\$ 952.98		
1412290302							
Professional Services	Sinclair Exterminating Inc	3/31/2026	Exterminating - EMT	3/31/2026	\$ 135.00	4/13/2026	188425
Total 01412290302:					\$ 135.00		
1412300002							
Communications	Comcast	3/6/2026	Internet/Phone - 800 Ardmore Ave	3/31/2026	\$ 255.11	3/17/2026	188188
Communications	Comcast	3/17/2026	Internet - 1 Hilltop Rd - 50%	3/31/2026	\$ 78.42	3/24/2026	188221
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$ 481.74	3/31/2026	188242
Communications	Comcast	3/23/2026	Internet/Phone -2325 Darby Rd	3/31/2026	\$ 247.98	3/31/2026	188245
Total 01412300002:					\$ 1,063.25		
1412400802							
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	3/25/2026	Service - Backflow	3/31/2026	\$ 605.00	4/13/2026	188397
Total 01412400802:					\$ 605.00		
1412510002							
Vehicle Fuel	Petroleum Traders Corp	3/5/2026	Diesel	3/31/2026	\$ 2,541.60	4/13/2026	188410
Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$ 159.24	4/13/2026	188410
Total 01412510002:					\$ 2,700.84		
1412510702							
Vehicle Maintenance	Pacifico Marple Ford	3/4/2026	(8) Kits, (4) Elements, (4) Filters 108-7, 7A, 7B	3/31/2026	\$ 703.36	4/13/2026	188404
Vehicle Maintenance	Park's Best Car Wash Inc	3/1/2026	Car Washes	3/31/2026	\$ 10.00	4/13/2026	188406
Total 01412510702:					\$ 713.36		
1412600002							
Minor Equipment	D M I Home Supply	3/30/2026	(2) Connectors, Leader Hose	3/31/2026	\$ 34.97	4/13/2026	188333
Total 01412600002:					\$ 34.97		
1413150002							
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$ 79.80	3/17/2026	188204
Total 01413150002:					\$ 79.80		
1413150502							
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$ 7,307.10	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$ 12,275.00	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$ 7,584.62	4/7/2026	188276
Total 01413150502:					\$ 27,166.72		
1413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 338.09	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 13.68	3/31/2026	722
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 1.87	4/7/2026	726
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$ 215.53	3/17/2026	188203

Total 01413151002:					\$	569.17		
1413151502								
Pension Contribution	U S Bank FBO Haverford Townshir	3/17/2026	2026 Partial MMO	3/31/2026	\$	15,833.34	3/19/2026	715
Pension Contribution	Charles Schwab & Co., Inc FBO 49	3/17/2026	2026 Partial MMO	3/31/2026	\$	15,833.34	3/19/2026	188216
Total 01413151502:					\$	31,666.68		
1413152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$	4,305.91	3/24/2026	188217
Total 01413152002:					\$	4,305.91		
1413200002								
Miscellaneous Expense	Servpro	1/29/2026	Services - 128 E Marthart Ave	4/30/2026	\$	576.56	4/7/2026	188305
Total 01413200002:					\$	576.56		
1413200202								
Office Supplies	Nuss Printing Inc	3/12/2026	(2000) Inspection Forms	3/31/2026	\$	338.00	4/13/2026	188399
Total 01413200202:					\$	338.00		
1413210102								
Postage	FP Finance Program	3/27/2026	Postage Meter Lease	4/30/2026	\$	31.25	4/7/2026	188279
Total 01413210102:					\$	31.25		
1413260202								
Training	Commonwealth of Pennsylvania	3/6/2026	UCC Mechanical Certification K Malson	3/31/2026	\$	129.13	3/10/2026	188150
Total 01413260202:					\$	129.13		
1413290302								
Prof Fees & Special Cases	Keystone Municipal Services, Inc	2/19/2026	Building Inspection Services	3/31/2026	\$	4,812.50	4/13/2026	188380
Prof Fees & Special Cases	Keystone Municipal Services, Inc	3/5/2026	Building Inspection Services	3/31/2026	\$	3,927.00	4/13/2026	188380
Prof Fees & Special Cases	Keystone Municipal Services, Inc	3/17/2026	Building Inspection Services	3/31/2026	\$	5,159.00	4/13/2026	188380
Prof Fees & Special Cases	Pennoni Associates, Inc	3/31/2026	Merion Golf Club - Ardmore Ave RRFB	3/31/2026	\$	697.00	4/13/2026	188407
Total 01413290302:					\$	14,595.50		
1413300002								
Communications	Comcast Business	3/1/2026	Internet Service - 1010/1014 Darby Rd	3/31/2026	\$	132.27	3/17/2026	188189
Communications	Xtel Communications, Inc	2/26/2026	Phone Expense	3/31/2026	\$	71.50	3/17/2026	188214
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	386.50	3/31/2026	188242
Communications	Xtel Communications, Inc	3/30/2026	Phone Expense	4/30/2026	\$	71.54	4/7/2026	188309
Total 01413300002:					\$	661.81		
1413400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	2/22/2026	Copier Maintenance	3/31/2026	\$	14.63	3/17/2026	188209
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2026	Copier Maintenance	4/30/2026	\$	14.25	4/7/2026	188307
Total 01413400002:					\$	28.88		
1413510002								
Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$	143.76	4/13/2026	188410
Total 01413510002:					\$	143.76		
1413510702								
Vehicle Maintenance	Pacifico Marple Ford	5/15/2025	Return - Battery	3/31/2026	\$	(209.95)	4/13/2026	188404
Vehicle Maintenance	Park's Best Car Wash Inc	3/1/2026	Car Washes	3/31/2026	\$	30.00	4/13/2026	188406
Total 01413510702:					\$	(179.95)		
1416150002								
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	16.80	3/17/2026	188204
Total 01416150002:					\$	16.80		
1416150502								
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	3,180.27	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$	3,180.27	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	3,180.27	4/7/2026	188276
Total 01416150502:					\$	9,540.81		

1416151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$	14.47	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$	1,479.78	3/31/2026	722
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$	7.21	4/7/2026	726
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$	156.00	3/17/2026	188190
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$	52.91	3/17/2026	188203
Total 01416151002:					\$	1,710.37		
1416152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$	1,550.13	3/24/2026	188217
Total 01416152002:					\$	1,550.13		
1416210102								
Postage	FP Finance Program	3/27/2026	Postage Meter Lease	4/30/2026	\$	31.25	4/7/2026	188279
Total 01416210102:					\$	31.25		
1416210602								
Advertising	21st Century Media-Philly Cluster	2/12/2026	Advertising	3/31/2026	\$	932.38	4/13/2026	188311
Advertising	21st Century Media-Philly Cluster	2/28/2026	Advertising	3/31/2026	\$	313.76	4/13/2026	188311
Total 01416210602:					\$	1,246.14		
1416290202								
Legal Expenses	Kilkenny Law, LLC	3/2/2026	Legal Services - General	3/31/2026	\$	787.50	4/13/2026	188381
Legal Expenses	Raffaele & Puppio, LLP	4/1/2026	2Q 2026 ZHB Solicitor - Appeals/ Hearings	3/31/2026	\$	5,000.00	4/13/2026	188416
Legal Expenses	Raffaele & Puppio, LLP	3/9/2026	ZHB Solicitor - Appeals/ Hearings	3/31/2026	\$	3,898.00	4/13/2026	188416
Total 01416290202:					\$	9,685.50		
1416290302								
Prof Fees & Special Cases	Kilkenny Law, LLC	3/2/2026	Legal Services - Billboards	3/31/2026	\$	1,102.50	4/13/2026	188381
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	3/18/2026	Legal Services - Billboards	3/31/2026	\$	35.00	4/13/2026	188395
Total 01416290302:					\$	1,137.50		
1416300002								
Communications	Comcast Business	3/1/2026	Internet Service - 1010/1014 Darby Rd	3/31/2026	\$	39.19	3/17/2026	188189
Communications	Xtel Communications, Inc	2/26/2026	Phone Expense	3/31/2026	\$	21.18	3/17/2026	188214
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	48.41	3/31/2026	188242
Communications	Xtel Communications, Inc	3/30/2026	Phone Expense	4/30/2026	\$	21.20	4/7/2026	188309
Total 01416300002:					\$	129.98		
1416400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	2/22/2026	Copier Maintenance	3/31/2026	\$	9.01	3/17/2026	188209
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2026	Copier Maintenance	4/30/2026	\$	7.66	4/7/2026	188307
Total 01416400002:					\$	16.67		
1427150002								
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	286.80	3/17/2026	188204
Total 01427150002:					\$	286.80		
1427150502								
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	33,397.53	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$	51,524.74	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	36,577.80	4/7/2026	188276
Total 01427150502:					\$	121,500.07		
1427151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$	1,814.55	3/10/2026	714
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$	706.10	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$	261.70	3/31/2026	722
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$	595.71	4/7/2026	726
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$	1,166.00	3/17/2026	188190
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$	619.91	3/17/2026	188203

Rx/Dental/Vision/LTD	Vision Benefits of America	3/6/2026	Vision Benefits	3/31/2026	\$ 239.45	3/17/2026	188211
Total 01427151002:					\$ 5,403.42		
1427151502							
Pension Contribution	U S Bank FBO Haverford Township	3/17/2026	2026 Partial MMO	3/31/2026	\$ 58,055.56	3/19/2026	715
Pension Contribution	Charles Schwab & Co., Inc FBO 49	3/17/2026	2026 Partial MMO	3/31/2026	\$ 58,055.56	3/19/2026	188216
Total 01427151502:					\$ 116,111.12		
1427152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$ 15,501.26	3/24/2026	188217
Total 01427152002:					\$ 15,501.26		
1427272202							
Trash Billing	Spectrum Letterbox	1/30/2026	2026 Township Tax Billing	3/31/2026	\$ 1,963.34	4/13/2026	188427
Total 01427272202:					\$ 1,963.34		
1427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	3/31/2026	Bulk Trash Collection	3/31/2026	\$ 7,470.00	4/13/2026	188377
Total 01427277002:					\$ 7,470.00		
1427277102							
Recycling	BFI-King Of Prussia Recyclery	2/28/2026	Single Stream Recycling	3/31/2026	\$ 31,326.48	4/13/2026	188321
Recycling	PAR - Recycle Works	3/30/2026	E-Waste Collection Event	3/31/2026	\$ 7,390.00	4/13/2026	188405
Recycling	Pennsylvania Resources Council	3/10/2026	Glass Bin Recycling	3/31/2026	\$ 400.00	4/13/2026	188408
Recycling	Shred Patrol LLC	3/23/2026	Shred Event	3/31/2026	\$ 1,200.00	4/13/2026	188422
Total 01427277102:					\$ 40,316.48		
1427277202							
Landfill/Disposal Cost	Choice MedWaste LLC	3/13/2026	Medical Sharps Box Disposal	3/31/2026	\$ 175.00	4/13/2026	188331
Landfill/Disposal Cost	ULINE, Inc	3/13/2026	(2500) Compost Bins - USDA Grant	3/31/2026	\$ 17,227.74	4/13/2026	188441
Landfill/Disposal Cost	Victory Gardens Inc	3/11/2026	Brush Removal	3/31/2026	\$ 840.00	4/13/2026	188443
Landfill/Disposal Cost	Victory Gardens Inc	3/5/2026	Brush Removal	3/31/2026	\$ 280.00	4/13/2026	188443
Landfill/Disposal Cost	Victory Gardens Inc	3/18/2026	Brush Removal	3/31/2026	\$ 1,120.00	4/13/2026	188443
Landfill/Disposal Cost	Victory Gardens Inc	3/12/2026	Brush Removal	3/31/2026	\$ 1,120.00	4/13/2026	188443
Landfill/Disposal Cost	Victory Gardens Inc	3/27/2026	Brush Removal	3/31/2026	\$ 1,400.00	4/13/2026	188443
Landfill/Disposal Cost	Victory Gardens Inc	3/31/2026	Brush Removal	3/31/2026	\$ 560.00	4/13/2026	188443
Total 01427277202:					\$ 22,722.74		
1427300002							
Communications	Comcast	3/17/2026	Internet - 1 Hilltop Rd - 50%	3/31/2026	\$ 78.43	3/24/2026	188221
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$ 96.23	3/31/2026	188242
Communications	Eagle Wireless Communications LL	2/15/2026	Geotab Monthly Service	3/31/2026	\$ 288.78	4/13/2026	188340
Total 01427300002:					\$ 463.44		
1427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2026	Geotab Monthly Service	3/31/2026	\$ 288.77	4/13/2026	188340
Total 01427300102:					\$ 288.77		
1427510002							
Vehicle Fuel	Petroleum Traders Corp	3/5/2026	Diesel	3/31/2026	\$ 15,817.38	4/13/2026	188410
Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$ 129.05	4/13/2026	188410
Total 01427510002:					\$ 15,946.43		
1427510702							
Vehicle Maintenance	Ardmore Tire Inc	2/11/2026	(5) Traction Caps, (9) Brass Valves S-123, 126, 130	3/31/2026	\$ 1,960.00	4/13/2026	188317
Vehicle Maintenance	Ardmore Tire Inc	3/5/2026	(8) Tractions, (10) Brass Valves S-121 to S-130	3/31/2026	\$ 2,100.00	4/13/2026	188317
Vehicle Maintenance	Ardmore Tire Inc	3/16/2026	(3) Cap and Castings, (2) Radial Steer S-115 to S-130	3/31/2026	\$ 1,555.00	4/13/2026	188317
Vehicle Maintenance	Berrodin Parts Warehouse	2/17/2026	(2) Metallic Brake S-100	3/31/2026	\$ 160.66	4/13/2026	188320
Vehicle Maintenance	Del-Val International Trucks, Inc	2/13/2026	(8) Filters, Cab Door, Door Glass S-125, 126, 128	3/31/2026	\$ 3,449.50	4/13/2026	188337
Vehicle Maintenance	Del-Val International Trucks, Inc	2/12/2026	(2) Filters, (2) Fuel Modules S-126, S-130	3/31/2026	\$ 282.78	4/13/2026	188337
Vehicle Maintenance	Del-Val International Trucks, Inc	2/12/2026	Fan Belt, Tension Belt S-130	3/31/2026	\$ 290.56	4/13/2026	188337

Vehicle Maintenance	Del-Val International Trucks, Inc	3/6/2026	(25) Stud Wheels, (25) Drum Bolts S-125	3/31/2026	\$ 271.00	4/13/2026	188337
Vehicle Maintenance	Del-Val International Trucks, Inc	3/12/2026	Dipstick S-110	3/31/2026	\$ 98.68	4/13/2026	188337
Vehicle Maintenance	Del-Val International Trucks, Inc	3/16/2026	Breather Kit, Sensor, Core S-128	3/31/2026	\$ 2,741.12	4/13/2026	188337
Vehicle Maintenance	Del-Val International Trucks, Inc	3/17/2026	Belt Fan, Bracket S-128	3/31/2026	\$ 748.36	4/13/2026	188337
Vehicle Maintenance	Interstate Spring & Alignment Inc	3/19/2026	(3) Labor, (2) Spring Resets, Alignment S-125	3/31/2026	\$ 1,030.00	4/13/2026	188370
Vehicle Maintenance	Pacifico Marple Ford	2/17/2026	(2) Elements S-100	3/31/2026	\$ 204.52	4/13/2026	188404
Vehicle Maintenance	Pacifico Marple Ford	3/6/2026	Aemodule S-120	3/31/2026	\$ 295.27	4/13/2026	188404
Vehicle Maintenance	Pacifico Marple Ford	3/24/2026	(6) Filters, Bolt and C3F1, Cover and Spo S-120	3/31/2026	\$ 224.01	4/13/2026	188404
Vehicle Maintenance	PetroChoice	3/16/2026	Yard Oil	3/31/2026	\$ 2,566.51	4/13/2026	188409
Vehicle Maintenance	Triple R Truck Parts	2/12/2026	(6) Fuel Water, (2) Filters S-121, S-130	3/31/2026	\$ 380.16	4/13/2026	188436
Vehicle Maintenance	Triple R Truck Parts	3/12/2026	(3) Separators, (2) Sealed Beams, (6) Clearance Lights S-1	3/31/2026	\$ 119.86	4/13/2026	188436
Vehicle Maintenance	TruckPro LLC Corp	3/12/2026	(20) Filters, (6) Fuel Spin, Brake Kit S-121 to S-130	3/31/2026	\$ 1,162.02	4/13/2026	188440
Vehicle Maintenance	TruckPro LLC Corp	3/18/2026	Brake Kit S-121	3/31/2026	\$ 171.54	4/13/2026	188440
Total 01427510702:					\$ 19,811.55		
1430150002							
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$ 312.60	3/17/2026	188204
Total 01430150002:					\$ 312.60		
1430150502							
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$ 39,146.05	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$ 38,341.92	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$ 39,146.05	4/7/2026	188276
Total 01430150502:					\$ 116,634.02		
1430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$ 12.51	3/10/2026	714
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 2,938.50	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 7,348.64	3/31/2026	722
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 1,727.94	4/7/2026	726
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$ 2,077.00	3/17/2026	188190
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$ 757.37	3/17/2026	188203
Rx/Dental/Vision/LTD	Vision Benefits of America	3/6/2026	Vision Benefits	3/31/2026	\$ 144.75	3/17/2026	188211
Total 01430151002:					\$ 15,006.71		
1430151502							
Pension Contribution	U S Bank FBO Haverford Townshir	3/17/2026	2026 Partial MMO	3/31/2026	\$ 68,611.08	3/19/2026	715
Pension Contribution	Charles Schwab & Co., Inc FBO 49	3/17/2026	2026 Partial MMO	3/31/2026	\$ 68,611.08	3/19/2026	188216
Total 01430151502:					\$ 137,222.16		
1430152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$ 20,323.88	3/24/2026	188217
Total 01430152002:					\$ 20,323.88		
1430200002							
Miscellaneous Expense	Timothy Moleski	3/3/2026	Reimb - CDL License Renewal	3/31/2026	\$ 88.00	3/10/2026	188182
Miscellaneous Expense	Lowe's	2/20/2026	Work Bench	3/31/2026	\$ 473.10	3/17/2026	188200
Miscellaneous Expense	Primo Brands	3/6/2026	Water Service	3/31/2026	\$ 182.66	3/24/2026	188233
Miscellaneous Expense	Fisher's Ace Hardware	3/5/2026	Foam Car Wash, Natural Shine	3/31/2026	\$ 21.58	4/13/2026	188349
Miscellaneous Expense	Sherwin-Williams	3/18/2026	Paint - Sign & Road	3/31/2026	\$ 38.70	4/13/2026	188420
Miscellaneous Expense	T. Frank McCall's, Inc	3/6/2026	(3) Wipes, (2) Wall Mount Dispenser	3/31/2026	\$ 350.57	4/13/2026	188429
Total 01430200002:					\$ 1,154.61		
1430200202							
Office Supplies	Office Basics, Inc	3/17/2026	Office Supplies	3/31/2026	\$ 75.34	4/13/2026	188400
Total 01430200202:					\$ 75.34		
1430210102							
Postage	FP Finance Program	3/27/2026	Postage Meter Lease	4/30/2026	\$ 6.25	4/7/2026	188279

Total 01430210102:					\$	6.25		
1430230102								
Road Materials	A-Jon Construction Inc	3/10/2026	Stone - PW Yard	3/31/2026	\$	50.00	4/13/2026	188314
Road Materials	A-Jon Construction Inc	3/10/2026	Stone - PW Yard	3/31/2026	\$	40.00	4/13/2026	188314
Road Materials	A-Jon Construction Inc	3/10/2026	Stone - PW Yard	3/31/2026	\$	48.00	4/13/2026	188314
Road Materials	A-Jon Construction Inc	3/10/2026	Stone - PW Yard	3/31/2026	\$	48.00	4/13/2026	188314
Road Materials	A-Jon Construction Inc	3/13/2026	Stone - PW Yard	3/31/2026	\$	96.00	4/13/2026	188314
Road Materials	A-Jon Construction Inc	3/13/2026	Stone - PW Yard	3/31/2026	\$	96.00	4/13/2026	188314
Road Materials	Glasgow Inc	3/14/2026	Asphalt - Pot Holes	3/31/2026	\$	472.50	4/13/2026	188355
Road Materials	Glasgow Inc	3/28/2026	Asphalt - PW Yard	3/31/2026	\$	269.70	4/13/2026	188355
Total 01430230102:					\$	1,120.20		
1430230602								
Signs & Road Paint	Garden State Highway Products Inc	3/11/2026	Paint & Sign Supplies	3/31/2026	\$	1,955.00	4/13/2026	188353
Total 01430230602:					\$	1,955.00		
1430260202								
Training	House Cup Coffee Roasters LLC	3/2/2026	LTAP Training Session	3/31/2026	\$	250.00	3/10/2026	188164
Total 01430260202:					\$	250.00		
1430273002								
Storm Sewers	Pennoni Associates, Inc	3/31/2026	Townshipwide Drainage Concerns	3/31/2026	\$	407.50	4/13/2026	188407
Storm Sewers	Pennoni Associates, Inc	3/31/2026	Npdes App for Storm Sewers (ms4)	3/31/2026	\$	1,555.25	4/13/2026	188407
Total 01430273002:					\$	1,962.75		
1430290402								
Engineering Fees	Pennoni Associates, Inc	3/31/2026	General Traffic Issues	3/31/2026	\$	1,788.25	4/13/2026	188407
Total 01430290402:					\$	1,788.25		
1430300002								
Communications	Comcast Business	3/1/2026	Internet Service - 1010/1014 Darby Rd	3/31/2026	\$	45.72	3/17/2026	188189
Communications	Xtel Communications, Inc	2/26/2026	Phone Expense	3/31/2026	\$	24.71	3/17/2026	188214
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	433.92	3/31/2026	188242
Communications	Xtel Communications, Inc	3/30/2026	Phone Expense	4/30/2026	\$	24.73	4/7/2026	188309
Communications	Eagle Wireless Communications LL	2/15/2026	Geotab Monthly Service	3/31/2026	\$	288.77	4/13/2026	188340
Total 01430300002:					\$	817.85		
1430300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2026	Geotab Monthly Service	3/31/2026	\$	288.78	4/13/2026	188340
Total 01430300102:					\$	288.78		
1430344202								
Contracted Services	Shreiner Tree Care Specialists, Inc	3/24/2026	(8) Loads - Tree Log Removal	3/31/2026	\$	2,800.00	4/13/2026	188423
Contracted Services	Shreiner Tree Care Specialists, Inc	3/24/2026	(5) Loads - Tree Log Removal	3/31/2026	\$	1,750.00	4/13/2026	188423
Total 01430344202:					\$	4,550.00		
1430400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	2/22/2026	Copier Maintenance	3/31/2026	\$	9.01	3/17/2026	188209
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2026	Copier Maintenance	4/30/2026	\$	7.66	4/7/2026	188307
Total 01430400002:					\$	16.67		
1430430002								
Maint & Repair Equipment	Konecranes, Inc.	3/3/2026	Shop Crane Repair	3/31/2026	\$	8,562.00	4/13/2026	188382
Maint & Repair Equipment	Tri-State/Ace Knife Grinding Corp	3/18/2026	Blade Sharpening	3/31/2026	\$	70.00	4/13/2026	188439
Total 01430430002:					\$	8,632.00		
1430430102								
Maint & Repair Facilites	Lowe's	2/12/2026	(14) Lumber, (4) Sheathing, Sleeve Anchors	3/31/2026	\$	383.60	3/17/2026	188200
Maint & Repair Facilites	A-Jon Construction Inc	3/26/2026	Concrete - Garage Floor	3/31/2026	\$	640.00	4/13/2026	188314
Maint & Repair Facilites	JWT Equipment Specialists LLC	3/6/2026	Service - Waste Oil Boilers	3/31/2026	\$	643.70	4/13/2026	188378
Maint & Repair Facilites	JWT Equipment Specialists LLC	2/24/2026	Service - Waste Oil Boilers	3/31/2026	\$	409.00	4/13/2026	188378

Maint & Repair Facilites	Mardinly Industrial Power LLC	2/24/2026	Air Compressor Maintenance - PW Yard	3/31/2026	\$	2,685.00	4/13/2026	188391
Maint & Repair Facilites	T. Frank McCall's, Inc	2/27/2026	(3) Hard Towels, (2) Disinfectant Sprays, Toilet Tissue	3/31/2026	\$	643.59	4/13/2026	188429
Maint & Repair Facilites	T. Frank McCall's, Inc	3/13/2026	(3) Jumbo Roll Wipes	3/31/2026	\$	232.23	4/13/2026	188429
Total 01430430102:					\$	5,637.12		
1430510002								
Vehicle Fuel	Petroleum Traders Corp	3/5/2026	Diesel	3/31/2026	\$	5,759.14	4/13/2026	188410
Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$	2,165.72	4/13/2026	188410
Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$	308.59	4/13/2026	188410
Total 01430510002:					\$	8,233.45		
1430510702								
Vehicle Maintenance	Berrodin Parts Warehouse	2/27/2026	(2) Metallic Brakes H-36	3/31/2026	\$	215.27	4/13/2026	188320
Vehicle Maintenance	Berrodin Parts Warehouse	3/5/2026	(2) Wheel Weights, Air Filter S-100	3/31/2026	\$	63.62	4/13/2026	188320
Vehicle Maintenance	Berrodin Parts Warehouse	3/9/2026	(4) Metallic Brakes, (2) Brake Pad Sets H-28, 29, 31, 32	3/31/2026	\$	426.03	4/13/2026	188320
Vehicle Maintenance	Berrodin Parts Warehouse	2/13/2026	(2) Metallic Brakes H-32	3/31/2026	\$	108.86	4/13/2026	188320
Vehicle Maintenance	Del-Val International Trucks, Inc	2/19/2026	Fan Belt, Tensioner Assy Belt H-38	3/31/2026	\$	429.38	4/13/2026	188337
Vehicle Maintenance	Del-Val International Trucks, Inc	2/24/2026	(2) Fan Belts, (2) Tensioner Belts H-54	3/31/2026	\$	666.60	4/13/2026	188337
Vehicle Maintenance	Del-Val International Trucks, Inc	3/13/2026	Sensor, (10) Wire Ties S-124	3/31/2026	\$	2,122.52	4/13/2026	188337
Vehicle Maintenance	Interstate Spring & Alignment Inc	3/6/2026	Service - Replace Rear Springs H-54	3/31/2026	\$	2,585.00	4/13/2026	188370
Vehicle Maintenance	Linde Gas & Equipment Inc	2/22/2026	Cylinder Rental	3/31/2026	\$	287.43	4/13/2026	188387
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	3/10/2026	(5) Tires H-35	3/31/2026	\$	855.00	4/13/2026	188394
Vehicle Maintenance	PA Municipal Supply Inc	2/6/2026	(2) Headlight Kits H-30 to 34	3/31/2026	\$	1,107.86	4/13/2026	188403
Vehicle Maintenance	PA Municipal Supply Inc	2/10/2026	(15) Plow Edges H-11 to 20	3/31/2026	\$	2,812.25	4/13/2026	188403
Vehicle Maintenance	PA Municipal Supply Inc	2/13/2026	(297) Plow Bolt Kits H-11 to 20	3/31/2026	\$	493.02	4/13/2026	188403
Vehicle Maintenance	PA Municipal Supply Inc	3/6/2026	(15) Plow Edges H-11 to H-20	3/31/2026	\$	2,928.46	4/13/2026	188403
Vehicle Maintenance	Pacifico Marple Ford	3/13/2026	(10) Bolts, (10) Nuts, (2) Wheel Asy H-35	3/31/2026	\$	700.52	4/13/2026	188404
Vehicle Maintenance	Park's Best Car Wash Inc	3/1/2026	Car Washes	3/31/2026	\$	10.00	4/13/2026	188406
Vehicle Maintenance	PetroChoice	2/17/2026	(55) Diesel Exhaust Fluid	3/31/2026	\$	385.00	4/13/2026	188409
Vehicle Maintenance	PetroChoice	3/4/2026	(63) Shop Fluids	3/31/2026	\$	1,381.20	4/13/2026	188409
Vehicle Maintenance	PetroChoice	3/9/2026	(74) Shop Fluids	3/31/2026	\$	1,008.45	4/13/2026	188409
Vehicle Maintenance	PetroChoice	3/11/2026	(55) Shop Fluids	3/31/2026	\$	583.55	4/13/2026	188409
Vehicle Maintenance	PetroChoice	3/13/2026	Yard Oil	3/31/2026	\$	1,334.55	4/13/2026	188409
Vehicle Maintenance	TruckPro LLC Corp	2/25/2026	(2) Brake Fluid, (12) Brake Cleaners H-29, H-34	3/31/2026	\$	93.54	4/13/2026	188440
Total 01430510702:					\$	20,598.11		
1430600002								
Minor Equipment	Fisher's Ace Hardware	3/11/2026	(2) Hose Nozzles, Ratchet, Spark Plug	3/31/2026	\$	61.56	4/13/2026	188349
Minor Equipment	Galantino Supply Company Inc	3/25/2026	Tools - Highway	3/31/2026	\$	252.50	4/13/2026	188352
Minor Equipment	Galantino Supply Company Inc	3/26/2026	(4) Kneeling Boards	3/31/2026	\$	104.00	4/13/2026	188352
Minor Equipment	Sherwin-Williams	3/24/2026	(2) Masking Tape, (2) Masking Film	3/31/2026	\$	35.49	4/13/2026	188420
Total 01430600002:					\$	453.55		
1432200002								
Miscellaneous Expense	A Marinelli & Sons Inc	3/11/2026	(2) Topsoil, (2) Seeding Straw	3/31/2026	\$	121.30	4/13/2026	188313
Total 01432200002:					\$	121.30		
1432900602								
Snow Removal Materials	Aqua Pennsylvania	2/24/2026	1 Hilltop Rd - Brine Machine	3/31/2026	\$	181.58	3/10/2026	188142
Snow Removal Materials	Aqua Pennsylvania	3/25/2026	1 Hilltop Rd - Brine Machine	4/30/2026	\$	178.90	4/7/2026	188267
Snow Removal Materials	Silvi Cement/Slag/Salt	3/11/2026	Rock Salt	3/31/2026	\$	39,265.79	4/13/2026	188424
Total 01432900602:					\$	39,626.27		
1434201402								
Street Lights Electric	PECO - Payment Processing	2/20/2026	2325B Darby Rd - Streetlights	3/31/2026	\$	31,674.16	3/10/2026	188175
Street Lights Electric	PECO - Payment Processing	3/23/2026	2325B Darby Rd - Streetlights	3/31/2026	\$	31,674.16	3/31/2026	188257
Total 01434201402:					\$	63,348.32		

1434201502								
Traffic Signals Electric	PECO - Payment Processing	2/20/2026	2325 Darby Rd -Traffic Signals	3/31/2026	\$	2,300.20	3/10/2026	188175
Traffic Signals Electric	PECO - Payment Processing	3/23/2026	2325 Darby Rd -Traffic Signals	3/31/2026	\$	2,300.20	3/31/2026	188257
Total 01434201502:						\$	4,600.40	
1434231202								
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/12/2026	Eagle Rd & Lincoln Ave	3/31/2026	\$	208.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/26/2026	Semi-Annual Inspections	3/31/2026	\$	11,760.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/26/2026	PA One Mark Out	3/31/2026	\$	160.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/26/2026	West Chester Pk & Gilmore Rd	3/31/2026	\$	146.80	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/26/2026	Darby Rd & Brookline Blvd	3/31/2026	\$	210.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/26/2026	West Chester Pk & Gilmore Rd	3/31/2026	\$	140.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/26/2026	West Chester Pk & Naylors Run Rd	3/31/2026	\$	152.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/27/2026	WCP & Kohls Driveway; Township Line & Juniper	3/31/2026	\$	216.80	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/4/2026	(4) PA One Mark Outs	3/31/2026	\$	640.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/11/2026	Lancaster Ave & Penn Ave	3/31/2026	\$	140.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/11/2026	Township Line, Park Rd & Brighton Ave	3/31/2026	\$	234.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/11/2026	West Chester Pk & Manoa Rd	3/31/2026	\$	152.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/11/2026	West Chester Pk & Old West Chester Pk	3/31/2026	\$	152.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/12/2026	WCP & Eagle Rd	3/31/2026	\$	262.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/16/2026	(4) PA One Mark Outs	3/31/2026	\$	640.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/16/2026	Gilmore & West Chester Pk	3/31/2026	\$	1,379.70	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/18/2026	Township Line & Lynn Blvd	3/31/2026	\$	1,566.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/18/2026	Darby Rd & Benedict Ave	3/31/2026	\$	140.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/19/2026	West Chester Pk & Manoa, RT 3 & Old West Chester Pk	3/31/2026	\$	664.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/19/2026	Earlington Rd & Mill Rd	3/31/2026	\$	367.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/19/2026	Darby Rd & E Eagle Rd	3/31/2026	\$	9,176.60	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/23/2026	Haverford Rd & Loraine St	3/31/2026	\$	105.32	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/23/2026	(4) PA One Mark Outs	3/31/2026	\$	460.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/23/2026	Darby Rd & Manoa Rd	3/31/2026	\$	262.50	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/23/2026	Marple Rd & Darby Rd	3/31/2026	\$	648.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/23/2026	(4) PA One Mark Outs	3/31/2026	\$	640.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/26/2026	(2) PA One Mark Outs	3/31/2026	\$	320.00	4/13/2026	188330
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/27/2026	(8) PA One Mark Outs	3/31/2026	\$	920.00	4/13/2026	188330
Total 01434231202:						\$	31,862.72	
1440200002								
Miscellaneous Expense	Delaware County Treasurer	2/1/2026	2026 County RE Tax (#22031061700)	3/31/2026	\$	5,752.53	3/10/2026	188152
Miscellaneous Expense	Delaware County Treasurer	2/1/2026	2026 County RE Tax (#22041050300)	3/31/2026	\$	4,878.17	3/10/2026	188153
Miscellaneous Expense	Delaware County Treasurer	2/1/2026	2026 County RE Tax (#22091276000)	3/31/2026	\$	7,363.28	3/10/2026	188154
Total 01440200002:						\$	17,993.98	
1440223302								
Life Insurance - Civilian Ret	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	1,627.90	3/17/2026	188204
Total 01440223302:						\$	1,627.90	
1440223902								
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	10,855.91	3/10/2026	188155
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$	9,006.38	3/24/2026	188224
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	9,006.38	4/7/2026	188276
Total 01440223902:						\$	28,868.67	
1440224602								
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$	57.99	3/10/2026	714
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$	(2.29)	3/10/2026	714
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$	731.10	3/24/2026	719

Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 14.95	3/24/2026	719
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 101.16	3/31/2026	722
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 119.99	4/7/2026	726
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$ 992.00	3/17/2026	188190
Total 01440224602:					\$ 2,014.90		
1440900702							
Operating Subsidy - Library	Haverford Township Free Library	4/1/2026	Operating Subsidy/MMO Allocation	3/31/2026	\$ 120,271.09	4/13/2026	188359
Total 01440900702:					\$ 120,271.09		
1440900802							
Life Insurance - Library	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$ 108.00	3/17/2026	188204
Total 01440900802:					\$ 108.00		
1440900902							
Health Benefits - Library	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$ 10,337.12	3/10/2026	188155
Health Benefits - Library	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$ 23,525.07	3/24/2026	188224
Health Benefits - Library	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$ 11,909.13	4/7/2026	188276
Total 01440900902:					\$ 45,771.32		
1440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 610.25	3/24/2026	719
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 60.09	3/31/2026	722
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 206.25	4/7/2026	726
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$ 134.00	3/17/2026	188190
Rx/Dental/Vision/LTD - Library	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$ 265.09	3/17/2026	188203
Total 01440901002:					\$ 1,275.68		
1440902902							
Environmental Advisory	Zedd360 LLC - ezcomposting	4/1/2026	Composting (USDA Grant)	4/30/2026	\$ 45.60	4/7/2026	188310
Environmental Advisory	The WebstaurantStore, LLC	3/30/2026	(120) Paper Barrels - USDA Grant	3/31/2026	\$ 6,024.53	4/13/2026	188432
Total 01440902902:					\$ 6,070.13		
1450150002							
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$ 99.60	3/17/2026	188204
Total 01450150002:					\$ 99.60		
1450150502							
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$ 14,720.86	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$ 14,720.85	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$ 14,720.85	4/7/2026	188276
Total 01450150502:					\$ 44,162.56		
1450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$ 19.07	3/10/2026	714
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 528.12	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 7.36	3/31/2026	722
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 285.17	4/7/2026	726
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$ 471.00	3/17/2026	188190
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$ 252.78	3/17/2026	188203
Total 01450151002:					\$ 1,563.50		
1450151502							
Pension Contribution	U S Bank FBO Haverford Township	3/17/2026	2026 Partial MMO	3/31/2026	\$ 5,277.78	3/19/2026	715
Pension Contribution	Charles Schwab & Co., Inc FBO	4/9/2026	2026 Partial MMO	3/31/2026	\$ 5,277.78	3/19/2026	188216
Total 01450151502:					\$ 10,555.56		
1450152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$ 15,501.26	3/24/2026	188217
Total 01450152002:					\$ 15,501.26		
1450201302							

Utilities	Aqua Pennsylvania	3/18/2026	900 Parkview Dr - Water Serv	3/31/2026	\$	522.73	3/31/2026	188240
Utilities	PECO - Payment Processing	3/23/2026	9000 Parkview - Rec Ctr	3/31/2026	\$	4,616.74	3/31/2026	188257
Total 01450201302:								
1450210102					\$	5,139.47		
Postage	FP Finance Program	3/27/2026	Postage Meter Lease	4/30/2026	\$	3.75	4/7/2026	188279
Total 01450210102:								
1450260202					\$	3.75		
Training	Penna Recreation & Park Society	1/30/2026	PRPS Conference 2026 - J Simpson	3/31/2026	\$	395.00	3/17/2026	188206
Training	Penna Recreation & Park Society	1/30/2026	PRPS Conference 2026 - K Taylor	3/31/2026	\$	395.00	3/17/2026	188206
Training	Penna Recreation & Park Society	2/9/2026	PRPS Conference 2026 - B Barrett	3/31/2026	\$	450.00	3/17/2026	188206
Training	Penna Recreation & Park Society	2/20/2026	PRPS Webinar - B Root	3/31/2026	\$	30.00	3/17/2026	188206
Training	Pennsylvania Recreation & Park So	3/4/2026	Spring Workshop - J Simpson, B Root, K Taylor	3/31/2026	\$	90.00	3/17/2026	188207
Training	Brian Barrett	3/19/2026	Reimb - Hotel Deposit for PRPS Conference	3/31/2026	\$	187.59	3/24/2026	188218
Training	Eileen Mottola	3/26/2026	Reimb - PRPS Conference Hotel	3/31/2026	\$	132.09	3/31/2026	188250
Training	Bob Root	4/1/2026	Reimb - PRPS Conference Travel and Hotel	4/30/2026	\$	446.78	4/7/2026	188268
Training	Brian Barrett	4/1/2026	Reimb - PRPS Conference Travel and Hotel	4/30/2026	\$	303.59	4/7/2026	188270
Total 01450260202:								
1450300002					\$	2,430.05		
Communications	Comcast Business	3/1/2026	Internet Service - 1010/1014 Darby Rd	3/31/2026	\$	70.22	3/17/2026	188189
Communications	Xtel Communications, Inc	2/26/2026	Phone Expense	3/31/2026	\$	37.95	3/17/2026	188214
Communications	Comcast	3/14/2026	Internet/Phone - 9000 Parkview Dr	3/31/2026	\$	492.78	3/24/2026	188220
Communications	Comcast	3/14/2026	Internet - 9000 Parkview Dr - BUS2	3/31/2026	\$	131.90	3/24/2026	188222
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	433.92	3/31/2026	188242
Communications	Xtel Communications, Inc	3/30/2026	Phone Expense	4/30/2026	\$	37.98	4/7/2026	188309
Total 01450300002:								
1450400002					\$	1,204.75		
Copier Lease/Maintenance	Toshiba America Business Solutior	2/22/2026	Copier Maintenance	3/31/2026	\$	122.00	3/17/2026	188209
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2026	Copier Maintenance	4/30/2026	\$	178.42	4/7/2026	188307
Total 01450400002:								
1450510002					\$	300.42		
Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$	185.15	4/13/2026	188410
Total 01450510002:								
1450510702					\$	185.15		
Vehicle Maintenance	Park's Best Car Wash Inc	3/1/2026	Car Washes	3/31/2026	\$	10.00	4/13/2026	188406
Total 01450510702:								
1450922002					\$	10.00		
Recreation Program Expense	Arbiter Sports	3/23/2026	Referees for Adult Sports	3/31/2026	\$	5,000.00	3/24/2026	724
Recreation Program Expense	Ivori Campbell	3/28/2022	Instructor - Zumba	3/31/2022	\$	(120.00)	3/31/2026	177072
Recreation Program Expense	Ivori Campbell	4/26/2022	Instructor - Zumba	4/30/2022	\$	(60.00)	3/31/2026	177359
Recreation Program Expense	Paige Ruth Braunlich	4/26/2022	Instructor - Girls Lacrosse	4/30/2022	\$	(17.50)	3/31/2026	177404
Recreation Program Expense	Ivori Campbell	5/4/2022	Instructor - Zumba	5/31/2022	\$	(30.00)	3/31/2026	177636
Recreation Program Expense	Ivori Campbell	6/27/2022	Instructor - Zumba	6/30/2022	\$	(60.00)	3/31/2026	177877
Recreation Program Expense	Ivori Campbell	7/25/2022	Instructor - Zumba	7/31/2022	\$	(60.00)	3/31/2026	178120
Recreation Program Expense	Ivori Campbell	8/29/2022	Instructor - Zumba	8/31/2022	\$	(120.00)	3/31/2026	178364
Recreation Program Expense	Ivori Campbell	9/16/2022	Instructor - Zumba	9/30/2022	\$	(35.00)	3/31/2026	178581
Recreation Program Expense	School District of Haverford Towns	8/16/2025	Room Rental at Coopertown Elementary School - Tot Lot	12/31/2025	\$	(2,100.00)	4/1/2026	187580
Recreation Program Expense	Julien Denny	12/30/2025	Reimb - Supplies for Pizza with Santa	1/31/2026	\$	(35.75)	3/26/2026	187636
Recreation Program Expense	Elizabeth Ann Rush	2/22/2026	Instructor - Silver Sneaker	3/31/2026	\$	360.00	3/10/2026	188157
Recreation Program Expense	Jackie O'Doherty	3/4/2026	Reimb - Refreshments for Senior Night Out Event	3/31/2026	\$	119.96	3/10/2026	188168
Recreation Program Expense	Lawrence Woods	3/4/2026	Remib - Coffee with a Cop, Trail Summit	3/31/2026	\$	230.03	3/10/2026	188172
Recreation Program Expense	Postmaster	3/4/2026	Postage - HavAGoodTimes	3/31/2026	\$	2,326.36	3/10/2026	188179

Recreation Program Expense	Elizabeth C. Motten	3/10/2026	Instructor - Daisies & Brownies Hike and Prep	3/31/2026	\$	137.50	3/17/2026	188192
Recreation Program Expense	Noah Fox	3/5/2026	Instructor - Saturday Morning Programs	3/31/2026	\$	1,075.00	3/17/2026	188202
Recreation Program Expense	Nicole Baker	3/13/2026	Instructor - Little Explorers Yoga	3/31/2026	\$	400.00	3/24/2026	188231
Recreation Program Expense	Valerie O'Hara	3/17/2026	Reimb - Little Explorers Event Pictures	3/31/2026	\$	32.06	3/24/2026	188235
Recreation Program Expense	Commonwealth of Pennsylvania	3/26/2026	2025 Unclaimed Property	3/31/2026	\$	502.50	3/31/2026	188246
Recreation Program Expense	Jackie O'Doherty	3/25/2026	Reimb - Fitness Staff Meeting	3/31/2026	\$	174.03	3/31/2026	188252
Recreation Program Expense	Julien Denny	12/30/2025	Reimb - Supplies for Pizza with Santa	1/31/2026	\$	35.75	3/31/2026	188254
Recreation Program Expense	MSG Sports, LLC	4/1/2026	Radio City - Acct #2220657	4/30/2026	\$	2,810.00	4/7/2026	188299
Recreation Program Expense	School District of Haverford Towns	8/16/2025	Room Rental at Coopertown Elementary School - Tot Lot	12/31/2025	\$	2,100.00	4/7/2026	188304
Recreation Program Expense	Allyson Karo	3/25/2026	Instructor - Pickleball Clinics	3/31/2026	\$	520.00	4/13/2026	188315
Recreation Program Expense	Bryan Arra	3/5/2026	Instructor - Boys Lacrosse Clinic	3/31/2026	\$	675.00	4/13/2026	188324
Recreation Program Expense	Carol A Fee	3/30/2026	Instructor - Zumba	3/31/2026	\$	175.00	4/13/2026	188326
Recreation Program Expense	David Karo	3/25/2026	Instructor - Pickleball Clinics	3/31/2026	\$	520.00	4/13/2026	188334
Recreation Program Expense	Deborah Saldana	3/26/2026	Instructor - Barre	3/31/2026	\$	160.00	4/13/2026	188335
Recreation Program Expense	Deborah Saldana	4/1/2026	Fitness Staff Meeting	3/31/2026	\$	35.00	4/13/2026	188335
Recreation Program Expense	Elizabeth Ann Rush	3/30/2026	Instructor - Silver Sneaker	3/31/2026	\$	180.00	4/13/2026	188343
Recreation Program Expense	Elizabeth Ann Rush	3/30/2026	Instructor - Hatha Yoga	3/31/2026	\$	150.00	4/13/2026	188343
Recreation Program Expense	Elizabeth Ann Rush	3/30/2026	Instructor - Silver Sneaker Chair Yoga	3/31/2026	\$	360.00	4/13/2026	188343
Recreation Program Expense	Elizabeth Luff	3/26/2026	Instructor - Dancing Divas	3/31/2026	\$	225.00	4/13/2026	188344
Recreation Program Expense	HHS Girls Lacrosse Boosters	3/10/2026	Girls Lacrosse Clinic	3/31/2026	\$	900.00	4/13/2026	188362
Recreation Program Expense	Hiking Hound Adventures, LLC	3/25/2026	Instructor - Little Tykes	3/31/2026	\$	236.58	4/13/2026	188363
Recreation Program Expense	Kenneth James	3/26/2026	Instructor - Soul Line Dancing	3/31/2026	\$	400.00	4/13/2026	188379
Recreation Program Expense	Kenneth James	4/1/2026	Fitness Staff Meeting	3/31/2026	\$	35.00	4/13/2026	188379
Recreation Program Expense	Lauren DiMartino	4/1/2026	Instructor - Zumba	3/31/2026	\$	175.00	4/13/2026	188383
Recreation Program Expense	Lisa A Drake	3/26/2026	Instructor - The Pound Workout	3/31/2026	\$	140.00	4/13/2026	188388
Recreation Program Expense	LogoWear House Inc	3/13/2026	(17) Sweatshirts - Hav Hoops Staff	3/31/2026	\$	386.50	4/13/2026	188389
Recreation Program Expense	LogoWear House Inc	3/27/2026	(66) Shirts - Volleyball	3/31/2026	\$	568.00	4/13/2026	188389
Recreation Program Expense	Mary Pat Hartline	4/1/2026	Instructor - Chair Yoga Arthritis	3/31/2026	\$	155.00	4/13/2026	188392
Recreation Program Expense	Nicole Baker	3/25/2026	Instructor - COCO Yoga	3/31/2026	\$	1,948.80	4/13/2026	188398
Recreation Program Expense	Pi-Chi Yang	3/26/2026	Instructor - Adult Ballet	3/31/2026	\$	320.00	4/13/2026	188411
Recreation Program Expense	Play-Well TEKologies	3/25/2026	Pokemon Engineering	3/31/2026	\$	1,920.00	4/13/2026	188412
Recreation Program Expense	School District of Haverford Towns	2/18/2026	Havertown Hoops Gym Rental - Lynnewood	3/31/2026	\$	640.00	4/13/2026	188419
Recreation Program Expense	School District of Haverford Towns	3/23/2026	Havertown Hoops Gym Rental - Manoa	3/31/2026	\$	480.00	4/13/2026	188419
Recreation Program Expense	School District of Haverford Towns	3/23/2026	Havertown Hoops Gym Rental - Chestnutwold	3/31/2026	\$	720.00	4/13/2026	188419
Recreation Program Expense	School District of Haverford Towns	3/23/2026	Havertown Hoops Gym Rental - Chestnutwold	3/31/2026	\$	660.00	4/13/2026	188419
Recreation Program Expense	School District of Haverford Towns	3/25/2026	Tot Lot Room Rental - Manoa	3/31/2026	\$	2,100.00	4/13/2026	188419
Recreation Program Expense	School District of Haverford Towns	3/27/2026	Havertown Hoops Gym Rental - Coopertown	3/31/2026	\$	800.00	4/13/2026	188419
Recreation Program Expense	Shining Knights LTD Corp	3/25/2026	Instructor - Chess Club	3/31/2026	\$	1,392.47	4/13/2026	188421
Recreation Program Expense	Skyhawks Delaware Valley	3/25/2026	Instructor - Kids Pickleball	3/31/2026	\$	1,847.28	4/13/2026	188426
Total 01450922002:						\$	31,489.57	
1450923202								
Operating Expenses - CREC	Lowe's	2/11/2026	(2) Window Films, Clear Silicone	3/31/2026	\$	79.75	3/17/2026	188200
Operating Expenses - CREC	H B Electrical Service, Inc	3/11/2026	Outside Lighting - CREC	3/31/2026	\$	2,234.36	4/13/2026	188358
Operating Expenses - CREC	Havertown Roofing & Siding Corp	4/1/2026	Siding Repair @ CREC	3/31/2026	\$	800.00	4/13/2026	188360
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	3/9/2026	Service - Clogged Drains	3/31/2026	\$	335.00	4/13/2026	188397
Operating Expenses - CREC	Sinclair Exterminating Inc	3/31/2026	Exterminating - CREC	3/31/2026	\$	195.00	4/13/2026	188425
Operating Expenses - CREC	T. Frank McCall's, Inc	3/9/2026	Bathroom & Cleaning Supplies	3/31/2026	\$	1,411.07	4/13/2026	188429
Operating Expenses - CREC	T. Frank McCall's, Inc	3/9/2026	(3) Trash Bags , (3) Toilet Tissues, (3) Paper Towels, Foam	3/31/2026	\$	542.67	4/13/2026	188429
Operating Expenses - CREC	The Tustin Group	1/8/2026	Water Treatment Maint Agreement	3/31/2026	\$	441.00	4/13/2026	188431
Operating Expenses - CREC	Trane U.S. Inc	3/9/2026	Service - Fan Coil Units	3/31/2026	\$	1,285.00	4/13/2026	188435
Total 01450923202:						\$	7,323.85	

1451150002								
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	61.80	3/17/2026	188204
Total 01451150002:					\$	61.80		
1451150502								
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	5,735.09	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$	5,735.09	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	5,735.09	4/7/2026	188276
Total 01451150502:					\$	17,205.27		
1451151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$	32.01	3/10/2026	714
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$	33.79	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$	95.24	3/31/2026	722
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$	54.19	4/7/2026	726
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$	101.11	3/17/2026	188203
Total 01451151002:					\$	316.34		
1451152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$	3,961.43	3/24/2026	188217
Total 01451152002:					\$	3,961.43		
1451201302								
Utilities	PECO - Payment Processing	2/20/2026	Darby Rd & N Manoa Rd - Skatium	3/31/2026	\$	9,735.43	3/10/2026	188176
Utilities	Aqua Pennsylvania	3/17/2026	1020 Darby Rd - Skatium	3/31/2026	\$	2,299.84	3/31/2026	188239
Utilities	PECO - Payment Processing	3/23/2026	Darby Rd & N Manoa Rd - Skatium	3/31/2026	\$	9,495.38	3/31/2026	188259
Utilities	PECO - Payment Processing	3/20/2026	1002 Darby Rd - Rear (Gas)	3/31/2026	\$	2,319.74	3/31/2026	188260
Total 01451201302:					\$	23,850.39		
1451210102								
Postage	FP Finance Program	3/27/2026	Postage Meter Lease	4/30/2026	\$	3.75	4/7/2026	188279
Total 01451210102:					\$	3.75		
1451210702								
Promotion Activities	Cannon Entertainment Inc	2/13/2026	DJ Services (2/20, 2/27, 3/6, 3/13, 3/20 2026)	3/31/2026	\$	475.00	4/13/2026	188325
Total 01451210702:					\$	475.00		
1451300002								
Communications	Comcast	3/16/2026	Internet/Phone - 1018 Darby Rd	3/31/2026	\$	492.02	3/24/2026	188219
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	144.64	3/31/2026	188242
Total 01451300002:					\$	636.66		
1451400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	2/22/2026	Copier Maintenance	3/31/2026	\$	3.89	3/17/2026	188209
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2026	Copier Maintenance	4/30/2026	\$	2.86	4/7/2026	188307
Total 01451400002:					\$	6.75		
1451430002								
Maintenance & Repairs	Lowe's	2/27/2026	Ballet Bar Repairs	3/31/2026	\$	170.11	3/17/2026	188200
Maintenance & Repairs	Lowe's	2/4/2026	Construction film, Powder Actuated Load, Washered Pin	3/31/2026	\$	87.64	3/17/2026	188200
Maintenance & Repairs	Troop Construction Co Inc	3/13/2026	Rebuilt Block Work	3/31/2026	\$	5,000.00	3/17/2026	188210
Maintenance & Repairs	Nichols Plumbing & Heating, Inc	3/25/2026	Service & Install New Valve/Hot Water Heater	3/31/2026	\$	5,715.00	4/13/2026	188397
Maintenance & Repairs	T. Frank McCall's, Inc	2/27/2026	(4) Black Liners, (3) Toilet Tissues, Hard Towel	3/31/2026	\$	726.24	4/13/2026	188429
Total 01451430002:					\$	11,698.99		
1451511002								
Zamboni Gas/Maint/Insurance	J & C Ice Technologies Inc	2/24/2026	(2) Water Pumps, (2) End Cover Gasket	3/31/2026	\$	247.63	4/13/2026	188371
Total 01451511002:					\$	247.63		
1451511602								
Subcontracted Instructors	Arifah Sultana Muhammad	3/2/2026	Instructor - LTS 2/1 - 2/15	3/31/2026	\$	240.00	4/13/2026	188318
Subcontracted Instructors	Arifah Sultana Muhammad	3/31/2026	Instructor - LTS 3/1 - 3/22	3/31/2026	\$	360.00	4/13/2026	188318

Subcontracted Instructors	Brian Helgenberg	3/18/2026	Instructor - LTS 2/1 - 2/22 (plus 1/25)	3/31/2026	\$	400.00	4/13/2026	188322
Subcontracted Instructors	Brian Helgenberg	3/31/2026	Instructor - LTS 3/8 - 3/29	3/31/2026	\$	360.00	4/13/2026	188322
Subcontracted Instructors	Eli M Sparrow	3/1/2026	LTS 2/1 - 2/22	3/31/2026	\$	320.00	4/13/2026	188342
Subcontracted Instructors	Emily Carl	4/1/2026	Instructor - LTS 3/1, 3/8, 3/15, 3/29	3/31/2026	\$	280.00	4/13/2026	188345
Subcontracted Instructors	Gwen Bloesch	3/30/2026	LTS 2/8 - 3/22	3/31/2026	\$	560.00	4/13/2026	188357
Subcontracted Instructors	Jill Cosgrove	3/1/2026	Instructor - LTS 2/1, 2/8, 2/15	3/31/2026	\$	240.00	4/13/2026	188373
Subcontracted Instructors	Jill Cosgrove	3/30/2026	Instructor - LTS 3/1 - 3/29	3/31/2026	\$	360.00	4/13/2026	188373
Total 01451511602:					\$	3,120.00		
1451511702								
Rink Improvements	Flag Products Inc	3/25/2026	Flag Poles / Holders @ Skatium	3/31/2026	\$	171.20	4/13/2026	188350
Rink Improvements	Hockeytown 19083 LLC	3/18/2026	Rental Sharpenings	3/31/2026	\$	865.00	4/13/2026	188366
Total 01451511702:					\$	1,036.20		
1451511902								
Spring & Summer Leagues	Hockeytown 19083 LLC	3/2/2026	(180) Spring League Jerseys	3/31/2026	\$	3,600.00	4/13/2026	188366
Spring & Summer Leagues	Hockeytown 19083 LLC	3/18/2026	(12) Jerseys - Spring League	3/31/2026	\$	240.00	4/13/2026	188366
Total 01451511902:					\$	3,840.00		
1451512102								
CFSC Synchro Team	Cassandra McNulty	3/2/2026	Synchro 1/4 - 2/1	3/31/2026	\$	400.00	4/13/2026	188327
CFSC Synchro Team	Eli M Sparrow	3/1/2026	Synchro 1/24 - 2/22	3/31/2026	\$	250.00	4/13/2026	188342
CFSC Synchro Team	Emily Carl	4/1/2026	Instructor - Synchro 3/8, 3/15, 3/29	3/31/2026	\$	150.00	4/13/2026	188345
CFSC Synchro Team	Gwen Bloesch	3/30/2026	Synchro 1/11 & 2/8	3/31/2026	\$	100.00	4/13/2026	188357
Total 01451512102:					\$	900.00		
1451522802								
Gate Sharing Expense	Inter Cty Scholastic Hockey League	3/17/2026	Reimb - Gate Share ICSHL 2025/26	3/31/2026	\$	10,290.00	3/24/2026	188226
Total 01451522802:					\$	10,290.00		
1454150002								
Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$	75.60	3/17/2026	188204
Total 01454150002:					\$	75.60		
1454150502								
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$	12,721.08	3/10/2026	188155
Health Benefits	DelCo Public Schools Healthcare T	2/20/2026	Health Benefits	3/31/2026	\$	12,721.08	3/24/2026	188224
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$	12,721.08	4/7/2026	188276
Total 01454150502:					\$	38,163.24		
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2026	Prescription Benefits	3/31/2026	\$	353.33	3/10/2026	714
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$	31.83	3/24/2026	719
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$	24.49	3/31/2026	722
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$	286.44	4/7/2026	726
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$	80.00	3/17/2026	188190
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$	227.46	3/17/2026	188203
Total 01454151002:					\$	1,003.55		
1454151502								
Pension Contribution	U S Bank FBO Haverford Township	3/17/2026	2026 Partial MMO	3/31/2026	\$	26,388.89	3/19/2026	715
Pension Contribution	Charles Schwab & Co., Inc FBO 49	3/17/2026	2026 Partial MMO	3/31/2026	\$	26,388.89	3/19/2026	188216
Total 01454151502:					\$	52,777.78		
1454152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$	7,061.69	3/24/2026	188217
Total 01454152002:					\$	7,061.69		
1454200002								
Miscellaneous Expense	Primo Brands	3/6/2026	Water Service	3/31/2026	\$	19.46	3/24/2026	188233
Total 01454200002:					\$	19.46		

1454201302

Utilities for Parks	Aqua Pennsylvania	2/27/2026	605 Washington Ave - Veterans	3/31/2026	\$	38.94	3/10/2026	188142
Utilities for Parks	Aqua Pennsylvania	2/24/2026	519 Hillside Ave - Hilltop	3/31/2026	\$	24.42	3/10/2026	188143
Utilities for Parks	Aqua Pennsylvania	2/24/2026	304 Oxford Hill Ln - Westgate	3/31/2026	\$	22.72	3/10/2026	188143
Utilities for Parks	PECO - Payment Processing	2/20/2026	672 Ardmore Av - Elwell Field	3/31/2026	\$	59.64	3/10/2026	188174
Utilities for Parks	PECO - Payment Processing	2/20/2026	Preston Av & Railroad	3/31/2026	\$	15.08	3/10/2026	188174
Utilities for Parks	PECO - Payment Processing	2/20/2026	Grasslyn Av - Grasslyn Park	3/31/2026	\$	21.24	3/10/2026	188174
Utilities for Parks	PECO - Payment Processing	2/20/2026	311 Highland Ave	3/31/2026	\$	14.89	3/10/2026	188175
Utilities for Parks	PECO - Payment Processing	2/20/2026	Rose Tree Ln & Oxford Hill Ln	3/31/2026	\$	11.43	3/10/2026	188175
Utilities for Parks	PECO - Payment Processing	2/20/2026	Grove Rd	3/31/2026	\$	11.43	3/10/2026	188175
Utilities for Parks	PECO - Payment Processing	2/20/2026	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	3/31/2026	\$	57.62	3/10/2026	188176
Utilities for Parks	PECO - Payment Processing	2/20/2026	521 Hillside Ave - Hilltop Park	3/31/2026	\$	25.85	3/10/2026	188176
Utilities for Parks	PECO - Payment Processing	2/20/2026	20 W Manoa Rd - Veterans Field	3/31/2026	\$	11.43	3/10/2026	188177
Utilities for Parks	PECO - Payment Processing	2/20/2026	Washington Av - Manoa Rd	3/31/2026	\$	56.11	3/10/2026	188177
Utilities for Parks	PECO - Payment Processing	3/12/2026	Warrior Rd Burmont Rd	3/31/2026	\$	51.53	3/24/2026	188232
Utilities for Parks	Aqua Pennsylvania	3/18/2026	660 Ardmore Ave - Elwell	3/31/2026	\$	22.38	3/31/2026	188236
Utilities for Parks	Aqua Pennsylvania	3/19/2026	721 Railroad Ave - Preston	3/31/2026	\$	22.38	3/31/2026	188236
Utilities for Parks	Aqua Pennsylvania	3/19/2026	600 Dayton Rd - Polo	3/31/2026	\$	22.38	3/31/2026	188236
Utilities for Parks	Aqua Pennsylvania	3/17/2026	514 St Albans Rd - Grange Field	3/31/2026	\$	66.21	3/31/2026	188237
Utilities for Parks	Aqua Pennsylvania	3/17/2026	906 Powder Mill Rd - Powder Mill	3/31/2026	\$	38.94	3/31/2026	188238
Utilities for Parks	Aqua Pennsylvania	3/17/2026	1845 Karakung Dr - Karakung	3/31/2026	\$	24.40	3/31/2026	188238
Utilities for Parks	Aqua Pennsylvania	3/17/2026	1623 Pelham Rd - Karakung	3/31/2026	\$	22.72	3/31/2026	188238
Utilities for Parks	Aqua Pennsylvania	3/17/2026	705 Myrtle Ave - Karakung	3/31/2026	\$	38.94	3/31/2026	188238
Utilities for Parks	Aqua Pennsylvania	3/17/2026	2200 Grasslyn Ave - Grasslyn	3/31/2026	\$	22.38	3/31/2026	188239
Utilities for Parks	Aqua Pennsylvania	3/18/2026	ES Merrybrook Rd - Paddock	3/31/2026	\$	22.38	3/31/2026	188239
Utilities for Parks	Aqua Pennsylvania	3/18/2026	2512 Wynnefield Dr - Merwood	3/31/2026	\$	38.36	3/31/2026	188239
Utilities for Parks	Aqua Pennsylvania	3/18/2026	3500 Darby Rd - Lot A-Sprinkler	3/31/2026	\$	592.80	3/31/2026	188240
Utilities for Parks	Aqua Pennsylvania	3/18/2026	3500 Darby Rd - Lot B-Sprinkler	3/31/2026	\$	178.90	3/31/2026	188240
Utilities for Parks	Aqua Pennsylvania	3/19/2026	955 Railroad Av - Polo	3/31/2026	\$	125.66	3/31/2026	188241
Utilities for Parks	Aqua Pennsylvania	3/18/2026	9001 Parkview Dr - Dog Park Line	3/31/2026	\$	22.72	3/31/2026	188241
Utilities for Parks	Aqua Pennsylvania	3/18/2026	422 W Hathaway Ln - Merwood Park	3/31/2026	\$	22.72	3/31/2026	188241
Utilities for Parks	PECO - Payment Processing	3/23/2026	1002 Darby Rd - Field Lighting	3/31/2026	\$	364.52	3/31/2026	188255
Utilities for Parks	PECO - Payment Processing	3/23/2026	672 Ardmore Av - Elwell Field	3/31/2026	\$	59.33	3/31/2026	188255
Utilities for Parks	PECO - Payment Processing	3/23/2026	534 Central Ave - Hilltop	3/31/2026	\$	41.42	3/31/2026	188256
Utilities for Parks	PECO - Payment Processing	3/23/2026	Preston Av & Railroad	3/31/2026	\$	15.08	3/31/2026	188256
Utilities for Parks	PECO - Payment Processing	3/23/2026	Grasslyn Av - Grasslyn Park	3/31/2026	\$	21.24	3/31/2026	188256
Utilities for Parks	PECO - Payment Processing	3/23/2026	1 Raymond Dr - Genthart	3/31/2026	\$	43.89	3/31/2026	188256
Utilities for Parks	PECO - Payment Processing	3/23/2026	Washington Ave	3/31/2026	\$	30.18	3/31/2026	188256
Utilities for Parks	PECO - Payment Processing	3/23/2026	200 Darby Rd - Llanerch Crossing	3/31/2026	\$	56.97	3/31/2026	188257
Utilities for Parks	PECO - Payment Processing	3/23/2026	534 Central Ave - Hilltop Club Hse	3/31/2026	\$	183.16	3/31/2026	188258
Utilities for Parks	PECO - Payment Processing	3/23/2026	311 Highland Ave	3/31/2026	\$	14.89	3/31/2026	188258
Utilities for Parks	PECO - Payment Processing	3/23/2026	Rose Tree Ln & Oxford Hill Ln	3/31/2026	\$	11.43	3/31/2026	188258
Utilities for Parks	PECO - Payment Processing	3/23/2026	Grove Rd	3/31/2026	\$	11.43	3/31/2026	188259
Utilities for Parks	PECO - Payment Processing	3/23/2026	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	3/31/2026	\$	59.86	3/31/2026	188259
Utilities for Parks	PECO - Payment Processing	3/23/2026	521 Hillside Ave - Hilltop Park	3/31/2026	\$	25.85	3/31/2026	188260
Utilities for Parks	PECO - Payment Processing	3/23/2026	20 W Manoa Rd - Veterans Field	3/31/2026	\$	11.43	3/31/2026	188260
Utilities for Parks	PECO - Payment Processing	3/23/2026	Washington Av - Manoa Rd	3/31/2026	\$	56.11	3/31/2026	188261
Utilities for Parks	PECO - Payment Processing	3/23/2026	600 Glendale Rd - Merry Place	3/31/2026	\$	664.44	3/31/2026	188261
Utilities for Parks	Aqua Pennsylvania	3/26/2026	605 Washington Ave - Veterans	4/30/2026	\$	38.36	4/7/2026	188266
Utilities for Parks	Aqua Pennsylvania	3/25/2026	519 Hillside Ave - Hilltop	4/30/2026	\$	36.62	4/7/2026	188266
Utilities for Parks	Aqua Pennsylvania	3/25/2026	304 Oxford Hill Ln - Westgate	4/30/2026	\$	22.38	4/7/2026	188266

Vehicle Maintenance	Berrodin Parts Warehouse	3/19/2026	Engine Coolant, (2) Pump Gaskets PM-146	3/31/2026	\$ 52.27	4/13/2026	188320
Vehicle Maintenance	Berrodin Parts Warehouse	3/18/2026	Filter RE-51	3/31/2026	\$ 9.88	4/13/2026	188320
Vehicle Maintenance	Joe's Automotive	3/2/2026	Alignment PM-140	3/31/2026	\$ 140.00	4/13/2026	188376
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	2/27/2026	(7) Tires PM-140, 142	3/31/2026	\$ 1,610.00	4/13/2026	188394
Vehicle Maintenance	PA Municipal Supply Inc	2/16/2026	(6) RAM Assembly Kits PM-140 to 147	3/31/2026	\$ 1,620.96	4/13/2026	188403
Vehicle Maintenance	Pacifico Marple Ford	3/20/2026	Hose Asy PM-146	3/31/2026	\$ 127.63	4/13/2026	188404
Total 01454510702:					\$ 3,560.74		
Total GENERAL FUND:					\$ 4,161,654.63		
SEWER FUND							
8300369001							
Satisfaction Filing Fees	Suzette Sofield	8/9/2022	Refund Sewer Lien Fees #22090008000	8/31/2022	\$ (125.00)	3/31/2026	19163
Satisfaction Filing Fees	Commonwealth of Pennsylvania	3/26/2026	2025 Unclaimed Property	3/31/2026	\$ 125.00	3/31/2026	20182
Total 08300369001:					\$ -		
8429150002							
Group Life Insurance	North American Benefits Company	2/10/2026	Group Term Life Insurance	3/31/2026	\$ 56.40	3/17/2026	20176
Total 08429150002:					\$ 56.40		
8429150502							
Health Benefits	DelCo Public Schools Healthcare T	2/2/2026	Health Benefits	3/31/2026	\$ 9,164.45	3/10/2026	20173
Health Benefits	DelCo Public Schools Healthcare T	3/20/2026	Health Benefits	3/31/2026	\$ 9,164.45	3/24/2026	20180
Health Benefits	DelCo Public Schools Healthcare T	4/1/2026	Health Benefits	4/30/2026	\$ 9,164.45	4/7/2026	20185
Total 08429150502:					\$ 27,493.35		
8429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2026	Prescription Benefits	3/31/2026	\$ 6.80	3/24/2026	720
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2026	Prescription Benefits	3/31/2026	\$ 41.82	3/31/2026	723
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2026	Prescription Benefits	4/30/2026	\$ 1,039.65	4/7/2026	727
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2026	Dental Benefits	3/31/2026	\$ 377.00	3/17/2026	20174
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2026	Long Term Civilian Disability Insurance	3/31/2026	\$ 121.96	3/17/2026	20175
Total 08429151002:					\$ 1,587.23		
8429151502							
Pension Contribution	U S Bank FBO Haverford Township	3/17/2026	2026 Partial MMO	3/31/2026	\$ 10,555.56	3/19/2026	717
Pension Contribution	Charles Schwab & Co., Inc FBO 49	3/17/2026	2026 Partial MMO	3/31/2026	\$ 10,555.56	3/19/2026	20177
Total 08429151502:					\$ 21,111.12		
8429152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/17/2026	Workers' Comp - Installment 1 of 3	3/31/2026	\$ 3,100.25	3/24/2026	20179
Total 08429152002:					\$ 3,100.25		
8429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	3/3/2026	Sewage Services - January 2026	3/31/2026	\$ 149,897.01	4/13/2026	20198
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	3/5/2026	4th Quarter Sewage Service	3/31/2026	\$ 143,970.52	4/13/2026	20199
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	3/23/2026	Sewage Services - February 2026	3/31/2026	\$ 149,897.01	4/13/2026	20200
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	2/9/2026	Sewer Metering Program - February 2026	4/30/2026	\$ 1,968.54	4/13/2026	20201
Total 08429270202:					\$ 445,733.08		
8429270602							
Leachate Treatment	Cawley Environmental Services Inc	3/1/2026	Leachate Treatment	3/31/2026	\$ 2,605.00	4/13/2026	20186
Total 08429270602:					\$ 2,605.00		
8429272202							
Sewer Rent Billing Expense	Aqua PA	10/3/2025	Annual Readings for 2025	3/31/2026	\$ 13,991.20	3/24/2026	20178
Sewer Rent Billing Expense	Spectrum Letterbox	1/30/2026	2026 Township Tax Billing	3/31/2026	\$ 1,963.33	4/13/2026	20195
Total 08429272202:					\$ 15,954.53		
8429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	3/2/2026	Legal Services - Lien	3/31/2026	\$ 36.00	4/13/2026	20187

Total 08429272402:					\$	36.00		
8429272502								
Reading Devices	PECO - Payment Processing	3/23/2026	Glendale Rd - Darby Creek	3/31/2026	\$	5.17	3/31/2026	20183
Reading Devices	PECO - Payment Processing	3/23/2026	Darby Creek - Ellis	3/31/2026	\$	5.17	3/31/2026	20183
Reading Devices	PECO - Payment Processing	3/23/2026	Bon Air - Darby Creek	3/31/2026	\$	5.17	3/31/2026	20183
Reading Devices	PECO - Payment Processing	3/23/2026	West Chester Pk - Walnut Hill	3/31/2026	\$	5.17	3/31/2026	20183
Reading Devices	PECO - Payment Processing	3/23/2026	Marple Rd - Darby Creek	3/31/2026	\$	5.90	3/31/2026	20183
Reading Devices	PECO - Payment Processing	3/23/2026	Lawrence Rd - Darby Creek	3/31/2026	\$	5.90	3/31/2026	20184
Reading Devices	PECO - Payment Processing	3/23/2026	3800 Darby Rd	3/31/2026	\$	5.17	3/31/2026	20184
Total 08429272502:					\$	37.65		
8429273002								
Sanitary Sewer Construction	Knowlton Construction Supplies In	3/24/2026	(6) Storm Covers, City Steel Slab	3/31/2026	\$	2,070.00	4/13/2026	20188
Sanitary Sewer Construction	Pennonni Associates, Inc	3/31/2026	Emergency Contract - Sanitary Sewer	3/31/2026	\$	205.00	4/13/2026	20192
Sanitary Sewer Construction	State Road Builders Supply Co Inc	3/19/2026	(84) Concrete Mix, (84) Mortar Mix, (4) Pallet Deposits	3/31/2026	\$	1,463.24	4/13/2026	20196
Total 08429273002:					\$	3,738.24		
8429290402								
Engineering Fees	Pennonni Associates, Inc	3/31/2026	S/S Township Wide	3/31/2026	\$	4,500.75	4/13/2026	20192
Engineering Fees	Pennonni Associates, Inc	3/31/2026	Act 537 Update, Darby_Marple Rd OLDS	3/31/2026	\$	5,348.00	4/13/2026	20192
Total 08429290402:					\$	9,848.75		
8429300002								
Communications	AT & T Mobility	3/16/2026	Cellular Service	3/31/2026	\$	144.64	3/31/2026	20181
Total 08429300002:					\$	144.64		
8429510002								
Vehicle Fuel	Petroleum Traders Corp	3/5/2026	Diesel	3/31/2026	\$	243.34	4/13/2026	20193
Vehicle Fuel	Petroleum Traders Corp	3/3/2026	Unleaded	3/31/2026	\$	1,397.07	4/13/2026	20193
Total 08429510002:					\$	1,640.41		
8429510702								
Vehicle Maintenance	Linde Gas & Equipment Inc	3/23/2026	Cylinder Rental	3/31/2026	\$	262.22	4/13/2026	20189
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	2/17/2026	(2) Tires SE-65	3/31/2026	\$	350.00	4/13/2026	20190
Vehicle Maintenance	Pacifico Marple Ford	2/20/2026	(2) Kits, (8) Wire Asy SE-65	3/31/2026	\$	498.62	4/13/2026	20191
Total 08429510702:					\$	1,110.84		
8429600002								
Minor Equipment	Sherwin-Williams	3/18/2026	Sewer Mark Out Paint	3/31/2026	\$	363.24	4/13/2026	20194
Total 08429600002:					\$	363.24		
8429605002								
Major Equipment	United Rentals Inc	3/5/2026	Tow - Behind Air Compressor	3/31/2026	\$	26,800.00	4/13/2026	20197
Total 08429605002:					\$	26,800.00		
Total SEWER FUND:					\$	561,360.73		
Grand Totals:					\$	5,113,334.18		

Credit Card Summary
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Statement Ending Date: 3/27/2026
 Payment Posting Date: 4/5/2026

Date	Vendor	Department	Description	GL Account	Amount
3/9/2026	Tony Roni Pizza	Administration	Dinner for BOC	01-400-2001.02	\$ 58.65
2/27/2026	Amazon	Recreation	Window Film	01-450-9232.02	\$ 38.72
2/27/2026	Amazon	Recreation	Volleyball Sticky Pad	01-450-9232.02	\$ 73.98
2/27/2026	Amazon	Recreation	Pickleballs	01-450-9220.02	\$ 29.48
2/28/2026	Google Youtube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	\$ 87.97
2/28/2026	Int'l Code Council	Codes	Training - K Malson	01-413-2602.02	\$ 255.00
2/28/2026	Onset Computer Corp	Recreation	Plan Renewal	01-450-2600.02	\$ 199.00
3/1/2026	Amazon	Police	RETURN - Printer Ink	01-410-2003.02	\$ (43.89)
3/2/2026	Amazon	Recreation	Batteries	01-450-9232.02	\$ 24.98
3/2/2026	Sweetwater Sound	Skatium	Cables	01-451-5117.02	\$ 38.80
3/2/2026	Amazon	Recreation	Vacuum	01-450-9232.02	\$ 396.01
3/4/2026	US Figure Skating	Skatium	(1) USFS Member Fee	01-451-5123.02	\$ 53.00
3/4/2026	Amazon	Recreation	Candy for Job Fair	01-450-9220.02	\$ 39.95
3/4/2026	VCA Animal Hospital	Police	K-9 - Dawkins	01-410-6141.02	\$ 448.74
3/5/2026	VCA Animal Hospital	Police	K-9 - Balance Due	01-410-6141.02	\$ 663.45
3/5/2026	Amazon	Police	(5) USB A to USB C Cable	01-410-2002.02	\$ 56.50
3/5/2026	Amazon	Recreation	Boot Scrubber	01-454-2000.02	\$ 31.99
3/5/2026	Amazon	Recreation	Bluetooth Speaker	01-450-9232.02	\$ 49.99
3/5/2026	Amazon	Skatium	Standing Desk	01-451-2002.02	\$ 159.98
3/5/2026	Amazon	Skatium	Wastebasket	01-451-2002.02	\$ 23.07
3/5/2026	Amazon	Skatium	Office Chair	01-451-2002.02	\$ 128.00
3/6/2026	Amazon	Police	Printer Ink	01-410-2002.02	\$ 43.89
3/6/2026	Int'l Code Council	Codes	Training - R Dougherty	01-413-2602.02	\$ 255.00
3/6/2026	Amazon	Skatium	Letter Tray, Desk Organizer, LED Monitor	01-451-2002.02	\$ 121.95
3/6/2026	Amazon	Skatium	Paint Pen Markers, (4) Rust-Oleum	01-451-4300.02	\$ 38.75
3/7/2026	BJ's	Recreation	Snacks - Little Explorers	01-450-9220.02	\$ 161.65
3/7/2026	Amazon	Recreation	Snacks - Little Explorers	01-450-9220.02	\$ 45.22
3/10/2026	Amazon	Public Works	Kubota Key	01-430-5107.02	\$ 5.21
3/11/2026	US Figure Skating	Skatium	(2) USFS Member Fee	01-451-5123.02	\$ 142.50
3/11/2026	Amazon	Recreation	Copy Paper	01-450-2002.02	\$ 61.59
3/12/2026	Amazon	IT	HDMI Cable	01-407-2000.02	\$ 30.42
3/12/2026	Chewy.com	Police	K-9 Supplies	01-410-6141.02	\$ 89.98
3/12/2026	Amazon	Recreation	HDMI Adapter	01-450-9232.02	\$ 9.99
3/12/2026	Amazon	Recreation	Office Supplies	01-450-2002.02	\$ 63.78

3/13/2026	Amazon	Recreation	Supplies - Krafty Kids	01-450-9232.02	\$	26.49
3/13/2026	Printmagic	Police	Baseball Cards	01-410-6141.02	\$	81.98
3/13/2026	Amazon	Skatium	Calendar	01-451-2002.02	\$	20.30
3/13/2026	Alfredo's Pizza	Recreation	Pizza - Kids Night Out	01-450-9220.02	\$	273.48
3/13/2026	Amazon	Paramedics	(2) Radio Cases	01-412-3000.02	\$	113.35
3/13/2026	Sweetwater Sound	Skatium	Crown Power Amplifier	01-451-5117.02	\$	755.25
3/13/2026	Amazon	Recreation	Copy Paper	01-450-9232.02	\$	61.59
3/13/2026	Amazon	Public Works	(2) Floor Mats	01-409-4008.02	\$	151.98
3/13/2026	BJ's	Recreation	Snacks - Kids Night Out	01-450-9220.02	\$	60.87
3/13/2026	Constant Contact	Administration	Constant Contact (Recurring)	01-400-3000.02	\$	166.25
3/14/2026	Google YouTube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	\$	87.97
3/14/2026	Microsoft 365	IT	Microsoft 365 (Monthly subscription)	01-407-2005.02	\$	1,983.07
3/15/2026	Amazon	Paramedics	(2) Radio Holders	01-412-3000.02	\$	136.81
3/15/2026	Amazon	Paramedics	Screen Protector	01-412-3000.02	\$	11.99
3/16/2026	Amazon	Paramedics	(2) Radio Holders	01-412-3000.02	\$	139.98
3/16/2026	Amazon	Skatium	Highlighters, (2) Phone Cases	01-451-2002.02	\$	51.45
3/16/2026	Beatty Lumber	Public Works	(2) 50PC Bld Wood Lath for Temporary Signage	01-430-2306.02	\$	31.54
3/16/2026	Amazon	Recreation	Safety End Caps	01-454-4301.02	\$	41.49
3/16/2026	Amazon	Public Works	Master Lock	01-412-4008.02	\$	9.39
3/18/2026	Stickerout.Com	Police	(6) Magnets	01-410-2003.02	\$	100.97
3/18/2026	Amazon	Public Works	(2) Floor Mats	01-409-4008.02	\$	461.90
3/19/2026	Amazon	Police	Batteries	01-410-6113.02	\$	100.44
3/20/2026	Amazon	Recreation	IPhone Screen Protector	01-450-2002.02	\$	15.00
3/20/2026	Pennsylvania State	Public Works	Training - D Perri	01-430-2602.02	\$	175.00
3/20/2026	Robert Brooke & Assoc	Public Works	Panic Door Hardware Replacement	01-409-4008.02	\$	192.11
3/21/2026	Amazon	Recreation	Cleaner	01-450-9232.02	\$	41.99
3/21/2026	Amazon	Recreation	(4) Disinfectant	01-450-9232.02	\$	93.56
3/23/2026	Amazon	HR	Banners, (3) Folders, Labels	01-406-2002.02	\$	83.72
3/23/2026	Amazon	Police	Dog Shampoo, Stain and Odor Spray	01-410-6141.02	\$	24.94
3/24/2026	Amazon	Administration	Office Supplies	01-400-2002.02	\$	12.99
3/24/2026	Amazon	Recreation	(4) Door Mats	01-450-9232.02	\$	267.80
3/24/2026	Amazon	IT	Document Scanner	01-416-2002.02	\$	379.99
3/24/2026	Google Youtube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	\$	5.29
3/24/2026	Kelly Trophies	Recreation	Engraved Nameplate	01-450-9220.02	\$	21.00
3/24/2026	Amazon	Police	Disinfectant Spray	01-410-2011.02	\$	48.15
3/24/2026	Amazon	Police	Freshener Spray, Freshener Refill, Toilet Cleaner	01-410-2011.02	\$	51.50
3/24/2026	Amazon	Recreation	(2) Door Mats	01-450-9232.02	\$	64.50
3/24/2026	Amazon	Recreation	(6) Packaging Tape, Laminating Pouches	01-450-9232.02	\$	45.84
3/25/2026	Amazon	Police	(4) Crossing Guard Vests	01-410-2803.02	\$	63.96
3/25/2026	Amazon	Public Works	Vacuum Brush Roller, Vacuum Belts	01-409-4008.02	\$	26.82
3/25/2026	Amazon	Police	Band-Aids	01-410-6141.02	\$	8.97
3/25/2026	Active 911	Paramedics	Subscription Renewal - Active 911	01-412-3000.02	\$	116.55

3/25/2026	Amazon	Police	Dog Water Bowl, Dog Toy	01-410-6141.02	\$	51.98
3/25/2026	Amazon	Paramedics	RETURN - (2) Radio Holders	01-412-3000.02	\$	(132.89)
3/26/2026	Amazon	Paramedics	Packing Tape	01-427-2772.02	\$	15.59
3/26/2026	Amazon	Police	K-9 Supplies	01-410-6141.02	\$	163.75
3/26/2026	Amazon	Police	Gas Can	01-410-6141.02	\$	24.75
3/26/2026	Amazon	IT	Commercial Display TV	01-410-2003.02	\$	829.74
					\$	11,444.44

Haverford Township Board of Commissioners Regular Meeting Minutes

Date: March 9, 2026
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

1. Opening of Meeting

Commissioner Trombetta opened the meeting.

A. Roll Call

All Commissioners were present at the meeting: Commissioners Gondek, Forstergroup, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Also present were Township Manager David R. Burman, Township Solicitor John F. Walko, Township Auditor Ross Andersen, CPA, Assistant Township Manager Aimee Cuthbertson, CPA, Chief of Police John Viola, Director of Community Development Jaime Jilozian, EMS Chief Jim McCans, and Parks & Recreation Director Brian Barrett.

Commissioner Trombetta announced that a moment of silence would be held for fallen Pennsylvania Police Trooper Corporal Timothy O'Connor and for former Commissioner Mario Oliva.

B. Pledge of Allegiance

Chief Viola led the Pledge of Allegiance.

2. Proclamations

A. Women's History Month

Commissioner Cavender read the Women's History Month Proclamation.

3. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

Kevin White, Ward 5, Larry Passmore, Ward 8, and Amanda Owen, Ward 5, all spoke about a potential ban on gas-powered leaf blowers.

Todd Hall, Ward 2, spoke about the Women's History Month Proclamation.

4. Bureau of Fire Update

Commissioner Gondek announced that in February, Haverford Township's fire companies responded to 71 total incidents, including 45 within the township and 26 out-of-township mutual aid. The average personnel per call was 16. There were 420 personnel hours committed to incidents and 768 personnel hours committed to training. The township provided mutual aid to 3 working fires in Delaware County and 1 working fire in Montgomery County. In regard to EMS services, there were a total of 424 dispatches resulting in 360 patient care reports.

5. Township Auditor Update

Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

6. Township Manager Update

Township Manager Burman shared a sneak peek on free curbside composting services.

7. Approval of Warrants

Commissioner Holmes moved to approve the following warrant #03-2026 totaling \$3,851,978.70:

General & Sewer Fund Payroll for February 10, 2026, in the amount of \$858,696.14
General & Sewer Fund Payroll for February 24, 2026, in the amount of \$979,104.43
General Fund disbursements in the amount of \$1,251,398.54
Sewer Fund disbursements in the amount of \$523,986.69
Community Development Block Grant disbursement in the amount of \$92,735.44
Capital Projects Fund disbursements in the amount of \$124,968.54
American Rescue Plan Fund disbursements in the amount of \$6,340.00
Credit Card Statement ending February 27, 2026*, in the amount of \$14,748.92

Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

8. Consent Agenda

- | |
|--|
| <ul style="list-style-type: none">a. Approval of Minutes of February 9, 2026b. Purchase – Police Department – 6 Vehicles - Hondru Chevrolet of Elizabethtown, PA - PA COSTARS #013-E22-218 - \$345,970.00 |
|--|

Commissioner Quinn moved to approve Items a and b of the consent agenda, as further detailed in the public packet. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Appointments

A. Health Advisory Board – 1 Vacancy

Commissioner Hart moved to appoint Carla Rodgers to the Health Advisory Board for the term ending December 31, 2027. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Ordinances:

A. Ordinance No. P2-2026 – Traffic – 2nd Reading

Commissioner Holmes moved to adopt the second reading of Ordinance No. P2-2026, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, prohibiting the parking of all vehicles at all times on the southeast side of Darby Road at Mill Road to a point approximately 70 feet south of the crosswalk. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Ordinance No. P3-2026 – Traffic – 1st Reading

Commissioner Cavender moved to adopt the first reading of Ordinance No. P3-2026, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a special purpose parking zone in front of 171

Upland Road. Commissioner Holmes seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Ordinance No. P4-2026 - Traffic - 1st Reading

Commissioner McCollum moved to adopt the first reading of Ordinance No. P4-2026, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a special purpose parking zone in front of 24 Nancy Drive. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

D. Ordinance No. P5-2026 - Traffic - 1st Reading

Commissioner Holmes moved to adopt the first reading of Ordinance No. P5-2026, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a special purpose parking zone in front of 2461 Wynnefield Drive*. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Resolutions:

A. Resolution No. 2480-2026 - Liquid Fuel Tax Funds Application

Commissioner McCloskey moved to adopt Resolution No. 2480-2026, authorizing application to Delaware County Council for an allocation of 2026 County Liquid Fuel Tax Funds for the 2026 Road Program. Commissioner Forste-Grupp seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Resolution No. 2481-2026 - Subdivision - 303/307 Bewley Road

Commissioner Forste-Grupp moved to adopt Resolution No. 2481-2026, approving the Subdivision Plan for Pro-Plus Contracting, LLC., and Richard and Kate Schmeiss for a lot line change at 303 and 307 Bewley Road, Havertown. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Continuation of Citizens' Forum for Non-Agenda Items

Todd Hall, Ward 2, shared his thoughts on the passing of Mario Oliva.

Dory Doughty, Ward 6, noted a few typographical errors in the Agenda.

13. New Business

There was no new business.

14. Other Business

Commissioner Gondek expressed his condolences to the family of former Commissioner Mario Oliva. He also announced the annual Westgate Hills yard sale. He wished everyone a safe St. Patrick's Day.

Commissioner Forste-Grupp shared her condolences regarding the passing of former Commissioner Mario Oliva.

Commissioner Cavender shared the status of the Polo Field improvement project.

Commissioner Holmes shared some words about former Commissioner Mario Oliva and offered condolences.

Commissioner Quinn also shared words about former Commissioner Mario Oliva.

Commissioner Hart congratulated Tony Morinelli for having his home be placed on the National Register of Historic Places. He wished everyone a happy St. Patrick's Day. He also shared information on a few upcoming events. Finally, he shared some words about former Commissioner Mario Oliva.

Commissioner McCollum gave condolences to the family of former Commissioner Mario Oliva.

Commissioner McCloskey shared information on upcoming events. He also shared his condolences to the family of fallen Pennsylvania Police Trooper Corporal Timothy O'Connor and some words about former Commissioner Mario Oliva.

Chief Viola reminded residents to sign up for the summer Cop Camp program.

Commissioner Trombetta shared words about former Commissioner Mario Oliva.

15. Adjourn.

BALLOT DROP BOX LICENSE AGREEMENT

THIS AGREEMENT is dated this ____ day of _____, 2026, between **Haverford Township**, (“Licensor”) with an address of 1014 Darby Road, Havertown PA 19083, and the **County of Delaware**, Elections Department (“Licensee”) with an address of 201 W Front Street, Media, PA 16063, hereinafter together referred to as the “Parties”.

WITNESSETH:

WHEREAS, the Licensor with the property located at 1014 Darby Road, Havertown, PA has mutually acceptable space and location on the subject Property (the “Property”) to continue hosting a secured Ballot Drop Box, security-camera system and appropriate signage (“Drop Box”); and,

WHEREAS, the Licensee has requested a license to continue using the Property for the Drop Box and has agreed to install, remove, maintain such Drop Box and restore and repair any damage caused to the Property.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions, the Parties hereto agree as follows:

1. **GRANT OF LICENSE.** In consideration of the terms and conditions contained herein, the Licensor hereby grants to the Licensee and the Licensee hereby accepts an exclusive, irrevocable license (the “License”) to use the Property for the placement of a Drop Box at the cost and expense of Licensee, term to begin upon execution of this License Agreement and terminate December 31, 2035 (except as hereinafter provided). Licensee shall be permitted to reasonably promote and advertise the location of the Drop Box.
2. **USE OF PROPERTY.** Licensee’s use of the Property shall not prevent the continued use of the remainder of the Property by Licensor.
3. **ACCESS TO PROPERTY.** Licensee, at all reasonable and/or necessary times, shall have the absolute right to access the Ballot Drop Box and surveillance camera for the purpose of removing inserted Ballots, maintenance, relocation and for other reasons incident to the placement, use and/or removal of the Drop Box and related security camera system. Licensor shall allow voters with access to the drop box and parking spots in the vicinity of the drop box during the two weeks preceding and on Election Day.
4. **PROPERTY RULES.** The Licensee shall comply with and adhere to all rules, regulations and provisions incident to the use of Licensor’s Property as established by the Licensor.
5. **TERMINATION.** This License is subject to the right of either Party to terminate the License after thirty (30) days written notice to the other Party except for the period sixty (60) days immediately preceding and including any Election Day or Primary Election Day.
6. **REPAIRS AND DAMAGE.** The Licensee shall repair any damage to the Drop Box and Property caused by placement, use and/or removal of the Drop Box.
7. **INDEMNIFICATION.** The Licensee hereby indemnifies and holds the Licensor harmless from any loss, cost, expense or liability arising from the Licensee’s use of the Property. The Licensee shall obtain insurance for the risks described herein and shall name the Licensor as an additional insured for such policy.

8. **GOVERNING LAW.** This License Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. Venue shall be in the proper court(s) for Delaware County, Pennsylvania.
9. **COUNTERPARTS.** This License Agreement may be executed in counterparts and once executed by both Parties, each counterpart shall be considered an original.
10. **BROKERS.** The Parties to this License Agreement represent and warrant each to the other that this License Agreement and the transaction hereby contemplated were not brought about and did not involve any broker, licensed or otherwise.
11. **RELATIONSHIP.** Nothing contained in this License Agreement shall be deemed to create a partnership or joint venture between the Licensee and the Licensor or any other Third-Party, or to cause either Party to be liable or responsible in any way for the actions, liabilities, debts or obligations of the other Party. This Agreement does not create any other relationship between Licensor and Licensee other than that of a licensor to a licensee. Licensee has no authority to commit Licensor in any manner or to incur any obligation on behalf of or in the name of Licensor.
12. **BINDING EFFECT.** This License Agreement will not be binding on or constitute evidence of an Agreement between the Parties until such time as it has been executed by each Party and an original thereof delivered to each other Party to this License Agreement.
13. **REPRESENTATIONS.** There are no representations and warranties by the Parties, their agents, servants and employees whether oral or in writing, relating to or concerning this License Agreement or the Licensee's right to use the Property other than as specifically set forth herein.
14. **ENTIRE AGREEMENT.** This License Agreement constitutes the entire Agreement between the Parties hereto and supersedes all prior written and oral Agreements and understanding relating to the subject matter hereof.
15. **AMEND/MODIFY.** This License Agreement may not be modified, amended or discharged except by an instrument in writing signed by the Parties hereto. No waiver or consent may be enforced unless such waiver or consent shall be in writing and signed by the Party against whom enforcement thereof is sought. The Licensee shall have the right to assign this License to any associated County department or agency associated with voting in Delaware County providing they execute an Assumption Agreement in form and substance satisfactory to the Licensor.
16. **BINDING/INURE.** This License Agreement shall be binding upon, and inure to, the benefit of the Parties hereto and their respective successors and permitted assigns.
17. **NOTICES.** Notices and other communications under this License Agreement shall be in writing and sent to each party at its address set forth above, or in the event of change in any address, then to such other address as to which notice of the change is giving. Notices to Licensor will be to the attention of Township Manager, Haverford Township, and notices to the Licensee will be sent to the attention of JAMES P. ALLEN, ELECTIONS DIRECTOR, Delaware County Elections, 201 W. Front St., Media PA 19063. Notices will be deemed given on receipt.
18. **INTERPRETATION.** This License Agreement is the result of negotiations between the Parties, each of whom is represented by counsel of its own choosing. All Parties shall be deemed to have drawn this License Agreement and no negative inference or interpretation shall be made by a court against the Party whose counsel drafted this License Agreement.

19. SECTION HEADINGS. Section headings are for convenient reference only and shall not affect the meaning or have any bearing on the interpretation of any provision of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this License Agreement as of the date and year first written above

ATTEST

Delaware County, Pennsylvania

Haverford Township

BY: _____
(Signature)

BY: _____
(Signature)

Printed Name: James P. Allen

Printed Name: _____

Title: Elections Director, Delaware County

Title: _____
Authorized Signatory, Licensor

Date: _____

Date: _____



TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Daniel Mariani, Director of Public Works
Subject: Agenda Item Request – Auction of Township Vehicles
Date: March 30, 2026

It is my recommendation that Haverford Township auction fourteen (14) Township Vehicles that are no longer in use, at JJ Kane Auctions 1402 Conshohocken Road Plymouth Meeting, PA 19462.

Vehicles to Be Auctioned:

Vehicle #	Dept.	Make	Condition	Mileage
C44	POLICE	2009 FORD EXPEDITION 1FMFU16589LA10984	Runs, Fair Cond	91,000
C34	POLICE	2017 CHEVY TAHOE 1GNSKDEC7HR237516	Runs, Fair Cond	132,450
C7A	POLICE	2016 CHEVY TAHOE 1GNSKDEC6GR377412	Runs, Fair Cond	116,000
C41	POLICE	2016 CHEVY TAHOE 1GNSKDECXGR378367	Runs, Fair Cond	84,000
C43	POLICE	2013 FORD EXPLORER 1FM5K8ARXEGC08330	Runs, Fair Cond	108,000
RE58	REC	2014 FORD EXPLORER 1FM5K8AR7DGC26203	Runs, Poor Cond	103,071
1087A OLD	MEDIC	2017 FORD F550 CUT AWAY 1FDUF5HT1HED20983	Runs, Poor Cond, No body	158,265
S101	SANITATION	2015 FORD F650 LOAD MASTER TRASH TK 3FRNF6FK8FV727776	Runs, Fair Cond, Brake issues	70,000
SE70	SEWER	2008 INTERNATIONAL JET TK 1HTZZAAN68J643605	Runs, Fair Cond	40,000
C50	POLICE	2008 FORD CROWN VIC 2FAHP71V58X166308	Runs	91,722
C27 OLD	POLICE	2015 CHEVY TAHOE 1GNSK2EC4FR666078	Runs	71,000
108-7	MEDIC	2017 FORD F550 CUT AWAY 1FDUF5HTXHED20982	NO BODY	128,000
RE53	POLICE	2010 FORD EXPEDITION 1FMJU1G58AEB49711	Runs, Poor Cond	96,000
RE56	REC	2010 FORD EXPEDITION 1FMJU1G56AEB49710	Runs, Poor Cond	112,000

Township of Haverford

Ordinance No. P3-2026

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-95 Schedule XX: Special Purpose Parking Zones

In front of 171 Upland Road.

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 13th day of April, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P4-2026

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-95 Schedule XX: Special Purpose Parking Zones

In front of 24 Nancy Drive.

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 13th day of April, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P5-2026

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-95 Schedule XX: Special Purpose Parking Zones

In front of 2461 Wynnefield Drive.

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 13th day of April, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P6-2026

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-93 Schedule XVIII: Parking Prohibited During Certain Hours

Woodmere Way, east side, from Mill Road to Ridgeway Road, parking prohibited on School Days from 8:00 AM to 4:00 PM.

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this ____ day of _____, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary



Haverford Township Police Department

1010 Darby Road
Havertown, Pennsylvania 19083
Phone: 610-853-1298 Fax: 610-853-9210

John F. Viola
Chief of Police

March 19, 2026

David Burman
Township Manager
Haverford Township Administration Building
1014 Darby Road
Havertown, PA 19083

Dear Mr. Burman,

Please consider for the agenda the addition to Haverford Township Ordinance 175-93 Schedule XVIII Parking Prohibited During Certain Hours on the east side of the 1600 block of Woodmere Way from Mill Road to Ridgeway Rd.

If the ordinance is approved, it would be added to read: east side of the 1600 block of Woodmere Way from Mill Road to Ridgeway Rd, and "No Parking School Days 8:00 AM to 4:00 PM" signs would be installed.

Respectfully submitted,

Sgt. Brian Coleman
Special Operations Unit
(610)853-1298, x1235
bcoleman@havpd.org

Township of Haverford

Ordinance No. P7-2026

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Amending the Zoning Map of the Township and Changing the Zoning Classification of a Portion of the Property Located at 24 S. Eagle Road, Havertown, Delaware County, PA, Consisting of Approximately 4,738 Square Feet and Identified as Tax Folio No. 22-09-00678-00, from O-1 Office District to R-8 Garden Apartment District, and Further Providing for Severability and Establishing an Effective Date Upon Enactment.

The Board of Commissioners of the Township of Haverford do hereby ENACT and ORDAIN as follows:

Section 1. The General Laws of the Township of Haverford, specifically the Haverford Township Zoning Ordinance, as amended, and the Zoning Map of the Township of Haverford which is referenced in Section 185-105 of the Zoning Ordinance, are hereby amended by changing the zoning classification of the following described land from O-1 Office District to R-8 Garden Apartment District:

ALL THAT certain lot or piece of ground SITUATE in the Township of Haverford, County of Delaware and State of Pennsylvania, and described according to a survey and plan thereof by Damon and Foster, Civil Engineers, dated July 25, 1940, as follows:

Beginning at a point on the northwest side of Eagle Road, (fifty feet wide) at the distance of seventy-three feet and fourteen one-hundredths of a foot measured south eleven degrees, thirty-five minutes west from. the intersection of the said northwest side of Eagle Road and the southwest side of West Chester Pike (one hundred twenty feet wide); thence extending south eleven degrees, thirty-five minutes west along the said side of Eagle Road forty feet to a point; thence extending north seventy-five degrees, thirty-one minutes west one hundred nineteen feet and sixty one-hundredth of a foot to a point of the southeast side of a certain proposed fifteen feet wide driveway which extends northeastward into the said West Chester Pike; thence extending north fourteen degrees, twenty-nine minutes east along the said side of said driveway thirty nine feet and ninety-four one-hundredths of a foot to a point; thence extending south seventy-five degrees, thirty-one minutes east, one hundred seventeen feet and fifty-eight one-hundredths of a foot to the first mentioned point and place of beginning.

BEING Delaware County Tax Folio No. 22-09-00678-00

Section 2. The Township Engineer is hereby directed to revise the Zoning Map of the Township of Haverford, Delaware County, Pennsylvania, to incorporate the changes of the above-described parcel from a classification of O-1 Office District to R-8 Garden Apartment District.

Section 3. All Ordinances or parts of Ordinances which are inconsistent with this Ordinance are hereby expressly repealed to the extent of the inconsistency.

Section 4. If any clause, sentence, paragraph or part of this Ordinance, or the application thereof to any person or circumstance, shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance nor the application of such clause, sentence, paragraph or part to other persons or circumstances, directly involved in the controversy in which such judgment shall have been rendered. It is hereby declared to be the legislative intent that this Ordinance would have been adopted had such provisions not been included or such persons or circumstances been expressly excluded from their coverage.

Section 5. This Ordinance shall be effective immediately or at the earliest date permitted by law.

Enacted and adopted this ____ day of _____, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary



TOWNSHIP OF
HAVERFORD

DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

December 31, 2025

HAVTT 30267

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

**RE: Request for Zoning Map Amendment
GK Property Holdings – 24 South Eagle Road**

Dear Ms. Jilozian:

As requested, we have reviewed the referenced Zoning Map Amendment Request prepared by H. Fintan McHugh on behalf of GK Property Holdings (GK). The request includes the following items:

- December 8, 2025 letter request from H. Fintan McHugh, with attachments.
- “*Zoning Sketch Plan for 24 South Eagle Road*” (two sheets) dated June 20, 2025.

GK is proposing to construct a ten (10) unit apartment building and associated parking on two contiguous parcels (to be consolidated) at the above-referenced location. Parcel 1 consists of approximately 0.485-acres located in the R-8 Residential District. Parcel 2 consists of approximately 0.1088-acres located in the O-1 Office District.

GK is requesting a Zoning Map Amendment for Parcel 2, from the O-1 Office District to the R-8 Residential District.

We have the following comments regarding this request.

1. Parcel 2 is approximately 0.1088-acres in size. The proposed R-8 Zoning requires a minimum lot size of 2-acres. Note that the existing O-1 Zoning requires a minimum lot size of 0.5 acres.
2. The proposed Ordinance refers to a 1940 Property Plan. It would be prudent for GK to provide a copy of this Plan.

3. The legal description in the Ordinance is consistent with the metes and bounds on the Existing Condition Plan.
4. We suggest that a consolidated Exhibit indicating existing and proposed zoning be provided for clarification. We have attached a sample exhibit.

Last, the Township may want to consider this Map Amendment and the Land Development Application concurrently.

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

Sincerely,

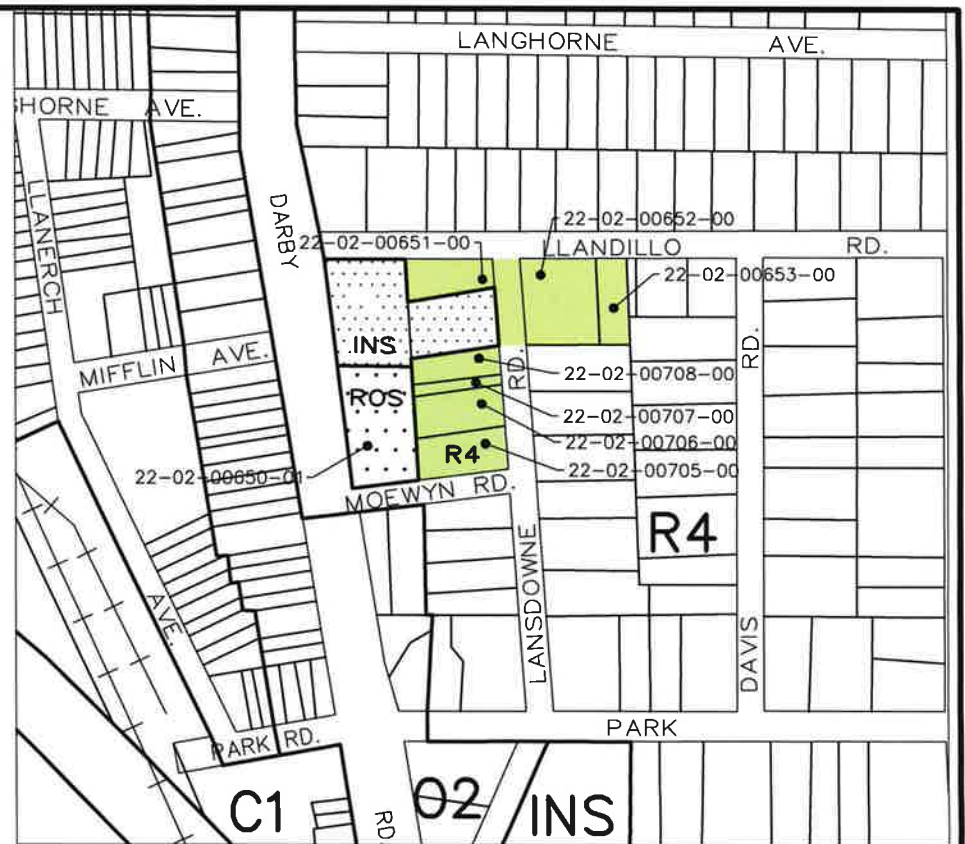
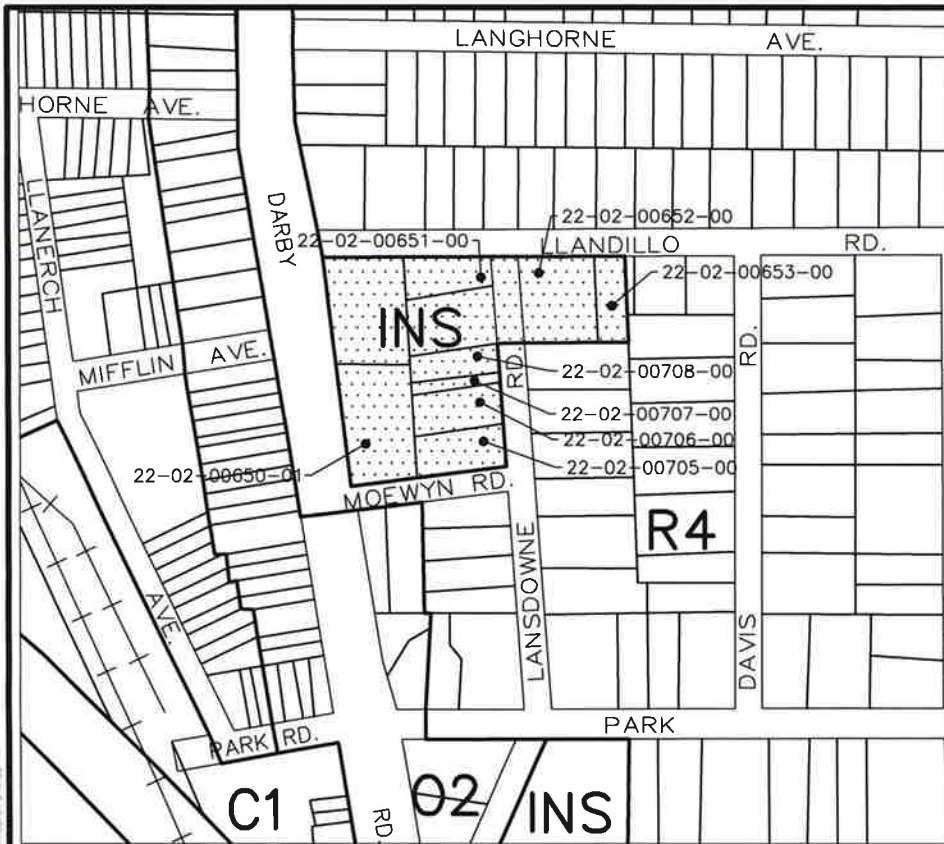
PENNONI



David Pennoni, PE
Township Engineer

CF/brg

cc: GK Property Holdings, LLC
David P. Damon, PE, H. Gilroy Damon Associates, Inc.
H. Fintan McHugh



EXISTING ZONING BOUNDARY

PROPOSED ZONING BOUNDARY



NOTE: PLAN FOR REZONING OF

1. LLANDILLO ROAD: FOLIO NO. 22-02-00650-01 FROM INS (INSTITUTIONAL) TO ROS (RECREATION AND OPEN SPACE)
2. LLANDILLO ROAD: FOLIO NOS. 22-02-00651-00, 22-02-00652-00, 22-02-00653-00 FROM INS (INSTITUTIONAL) TO R4 (LOW-MED DENSITY RESIDENTIAL)
3. LANSDOWNE ROAD: FOLIO NOS. 22-02-00708-00, 22-02-00707-00, 22-02-00706-00, 22-02-00705-00 FROM INS (INSTITUTIONAL) TO R4 (LOW-MED DENSITY RESIDENTIAL)



PENNONI ASSOCIATES INC.
 One Drexel Plaza
 3001 Market Street, Suite 200
 Philadelphia, PA 19104
 T 215 222 3000 F 215 222 3588

TOWNSHIP OF HAVERFORD
 2325 DARBY ROAD
 HAVERTOWN, PA 19083

PROPOSED ZONING CHANGES-
 LLANERCH PARK, LLANDILLO ROAD, AND
 LANSDOWNE ROAD

PROJECT	HAVT 06501
DATE	NOVEMBER 5, 2014
DRAWING SCALE	1"=200'
DRAWN BY	JJB
APPROVED BY	CF

EXHIBIT G

SHEET 3 OF 3

RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (SUPERVISORS) (~~COMMISSIONERS~~) (~~COUNCILMEN~~) of Haverford
(TOWNSHIP) (~~BOROUGH~~) (~~CITY~~), Delaware 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 Marley Real Estate Holdings, LLC has proposed the development of a parcel of land identified as
land developer
564 Central Avenue, 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). One new connection to public sewer

WHEREAS, Haverford 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 Haverford 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, _____
(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:

Haverford Township
1014 Darby Road
Havertown PA 19083
Telephone 610.446.1000

Seal of
Governing Body

AGREEMENT FOR ORGANICS PROCESSING SERVICES

This Agreement (“Agreement”) is made and entered into as of the _____ day of _____, 2026, by and between the Township of Haverford, hereinafter “the Township”, and Kitchen Harvest, Inc., hereinafter “Contractor”. Contractor and the Township are hereinafter referred to jointly as the Parties.

I. RECITALS

1. Contractor is a fully licensed and permitted composting operation (“Composting Facility”) in the Commonwealth of Pennsylvania under the regulations of the Pennsylvania Department of Environmental Protection (“PA DEP”) and 25 Pa. Code Ch. 281 (General Composting Facilities) and applicable Municipal Waste General Permits (e.g., WMGM017, WMGM045) (“Permits”).
2. Township desires to engage Contractor for the receipt and processing of Plant and Organic Materials generated from the Township;
3. The Contractor is licensed and qualified to provide such composting services to the Township; and
4. The Township has elected to engage the services of Contractor upon the terms and conditions as set forth herein.

II. TERMS AND CONDITIONS OF AGREEMENT

1. This Agreement shall commence on the 1st day of _____, 2026 and shall terminate on December 31, 2028, unless extended on mutual agreement of both Parties.
2. This Agreement becomes effective when executed by both Parties.

III. SCOPE OF SERVICES

1. Acceptance of Materials
The Contractor shall accept source-separated municipal food waste (including pre-consumer and post-consumer food scraps) and plant/yard waste (e.g., leaves, tree trimmings) delivered to Contractor’s Composting Facility (collectively, “Compostable Materials”).

The Contractor shall ensure that all incoming waste streams are consistent with its permit conditions and the definitions under PA DEP regulations and other applicable Pennsylvania regulations (i.e., food residuals, yard waste) and will reject any prohibited wastes such as hazardous materials, mixed municipal garbage, sewage sludge or other unauthorized inputs.

2. Handling, Processing & Composting

Upon receipt of materials, the Contractor will inspect and document the quantity (by weight, as further described herein) and type of each load in accordance with PA DEP requirements.

The Contractor shall manage the composting process and Composting Facility in accordance with PA DEP requirements, to include sizing, mixing, turning or aeration of compost piles or vessels, temperature monitoring and maturation, in accordance with industry-best practices and permit controls to ensure proper stabilization of the organic waste into a beneficial product.

The Contractor shall maintain all necessary equipment, pads or vessels, access roads, leachate controls, stormwater diversion, buffers and other infrastructure required by its permit.

IV. PERMITS AND COMPLIANCE

1. Contractor warrants that Contractor has obtained and/or will obtain, comply and remain current with all Permits required by the PA DEP and any other authorities having jurisdiction (collectively or individually, “Regulatory Agency”), including any mitigation measures related to the operation and maintenance of their Composting Facility.
2. Contractor is solely responsible for paying any and all fees related to the Permits, as well as any and all fines or penalties imposed for noncompliance with or violation of Permits or failure to obtain Permits.
3. Under no circumstances shall any provision of this Agreement obligate Contractor to violate any of its Permits.
4. Contractor’s Permits shall include the ability to accept the types of Compostable Materials generated by the Township, including brush, leaves and food waste.
5. Contractor shall notify the Township before accepting any shipments from the Township if there is any change in such status as to the acceptable types of Compostable Materials Contractor will receive.
6. For the duration of this Agreement, Contractor shall maintain all required Permits from the applicable agencies and authorities having jurisdiction to operate a Compost Facility that accepts the Compostable Materials.

V. COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS

Contractor shall comply with all Federal, State, and/or local regulations in the performance of this Agreement and in the operation of the Composting Facility.

VI. NOTIFICATION OF VIOLATIONS

Contractor shall provide, within three (3) business days of receipt, copies of any notices of violation that it receives (or that any Subcontractor receives and that are provided to Contractor) from any Regulatory Agency during the term of this Agreement related to the operation of the Composting Facility or the performance of this Agreement.

VII. DAYS AND HOURS OF OPERATION

Contractor shall ensure the Composting Facility is available to receive the Township's materials between the hours of 7:00 a.m. to 3:00 p.m., Monday through Friday, except Federal holidays.

VIII. TRAFFIC CONTROL AND DIRECTION

Contractor will provide access to appropriate unloading areas and provide a safe working environment. Contractor will provide necessary signs to assist drivers to proper and/or unloading areas. Contractor will operate the Composting Facility so that the conditions of the Maximum Vehicle Turnaround are met and the Township may unload vehicles and exit without delay.

IX. WEIGHING STANDARDS AND PROCEDURES

Prior to delivering materials to the Composting Facility, each truck from the Township shall visit the weigh station at Pyramid Quarry, 414 Knowlton Road, Media, PA (or other mutually agreed upon weigh station) to obtain a weight slip. Township, at its sole cost and expense, shall provide a copy of each weight slip to Contractor indicating the weight of each load delivered to the Composting Facility. Contractor will charge the Township based on the tonnage of the Township's deliveries to the Composting Facility, as indicated on the weight slips provided to Contractor by Township.

X. RECORDS AND REPORTING

Contractor shall maintain records and reports that provide information including date of receipt and weight of inbound loads. Said records shall be available to the Township at the Township's request.

XI. SAFETY

Contractor shall conduct operations of Composting Facility in a safe manner, in accordance with all applicable laws, regulations, and Permit requirements.

XII. INVOICING AND PAYMENT

On or before the 15th of each month, Contractor shall invoice the Township in the amount of \$60 per ton for the prior month's Compostable Materials delivered to the Composting

Facility. Invoices shall include the date of receipt and weight of inbound loads. All undisputed amounts shall be payable by the Township within 30 days of receipt of the invoice.

The Township shall, within twenty (20) days of receipt of invoice, identify any disputed charges and communicate these to Contractor.

XIII. RIGHT TO ENTER FACILITY AND OBSERVE OPERATIONS

The Township and its designated representative(s) may enter, observe and inspect the Composting Facility, and meet with the Contractor's designated representative(s) upon reasonable notice to the Contractor. Upon the Township request, Contractor will make personnel available to accompany and meet with the Township representative(s).

XIV. CONTRACTOR COMPENSATION

1. General

Contractor shall perform all of its obligations, responsibilities and duties under this Agreement, including paying costs associated with obtaining and complying with all Permits, and operating the Composting Facility, in full compliance with all applicable laws, regulations, and Permit requirements.

2. Processing Rate

The Contractor shall be compensated on a \$60 per ton basis for Compostable Materials delivered by the Township and accepted by Contractor for processing.

XV. INDEMNIFICATION AND INSURANCE

1. Indemnification of Township

To the fullest extent allowed by law, Contractor hereby agrees to defend, indemnify, and save harmless the Township, its boards, officers, contractors, employees and agents, from and against any and all claims, suits, actions, injuries, liability, loss, damage, expense, cost (including, without limitation, costs and fees of litigation), judgments, fines, or violations of every nature, kind or description, which may be claimed against, brought against, or suffered or sustained by, the Township, its boards, officers, contractors, employees, and agents caused by, or alleged to have been caused by, the negligence, intentional tortuous act or omission, intentional acts, or willful misconduct of the Contractor, its officers, employees, subcontractors or agents, or other persons located within the Composting Facility, in the performance of any services or work pursuant to this Agreement, which specifically includes, but is not limited to, the acceptance and processing of the Compostable Materials, any conditions of the Composting Facility, including any environmental conditions, any breach of a representation or term of this Agreement, or any violation of the Contractor's Permit or any PA DEP regulation or other applicable regulation or law pertaining to the operation of the Composting Facility or acceptance and/or processing of Composable Materials.

This indemnification shall not serve as a waiver of any applicable immunities of the Township as a governmental entity of any Township representative

2. Indemnification of Contractor

To the fullest extent allowed by law, Township hereby agrees to defend, indemnify, and save harmless the Contractor, and its employees and agents, from and against any and all claims, suits, actions, liability, loss, damage, expense, cost (including, without limitation, costs and fees of litigation) of every nature, kind or description, which may be brought against, or suffered or sustained by, the Contractor, and its employees and agents, caused by, or alleged to have been caused by, the negligence, intentional tortuous act or omission, or willful misconduct of the Township, its officers, employees, contractors, subcontractors or agents in the performance of any services or work pursuant to this Agreement. This indemnification shall not serve as a waiver of any applicable immunities of the Township as a governmental entity of any Township representative.

3. Contractor Compliance

Contractor will comply with all requirements of Contractor's insurers and the insurance policies required under Article XVII, Section 4 below. Carrying insurance will not relieve Contractor from any obligations under this Agreement. Nothing in this Agreement may be construed as limiting in any way the extent to which the Contractor may be held responsible for payments of damages to Persons or property resulting from Contractor's or any subcontractors' performance of services made pursuant to this Agreement.

4. Insurance

Contractor shall not commence work under this Agreement until all insurance specified in Exhibit A, Composting Facility Insurance Requirements, is obtained and suitable documentation is provided to the Township.

XVI. DEFAULT AND TERMINATION

1. Default and Remedies

Each of the following shall constitute a default under this Agreement (a "Default"):

- (a) Fraud or deceit.
- (b) Failure to maintain insurance coverage described herein.
- (c) Contractor violation of notices, orders or filings of a regulatory body having a material impact on Contractor's ability to perform its service obligations as required by this Agreement or operate the Composting Facility as required under this Agreement.
- (d) Loss of or failure to obtain the Contractor's Permits and/or any other required permit issued by any authority having jurisdiction for the operation of the Composting Facility.
- (e) Failure to perform the Scope of Services as required by this Agreement for two (2) consecutive days or more or for any seven (7) days in a period of 30 days.

- (f) Failure perform the Scope of Services set forth in Article III of this Agreement.
 - (g) Failure of Contractor to provide reports and/or records as provided for in this Agreement.
 - (h) Any act or omission by Contractor which violates the terms of this Agreement.
 - (i) Any false or misleading representation of Contractor.
 - (j) Filing of a voluntary petition for debt relief.
 - (k) Bankruptcy of Contractor.
2. Upon any Contractor uncured default, the Township may terminate or suspend this Agreement, in whole or in part. Such termination or suspension shall be effective thirty (30) days after the Township gives notice of a default as provided in Section XX, General Provisions, (3) Notice Procedures and such default remains uncured, except that the Agreement may be terminated or suspended in a shorter time period or immediately if the Contractor's default endangers the health, welfare and safety of the public or the Township's representatives.

3. Specific Performance

By virtue of the nature of this Agreement, and due to the urgency of timely, continuous and high-quality service required by the Township, the lead time required to effect alternative service for the Township, and the rights granted by the Township to Contractor under this Agreement, the Contractor agrees that a remedy of damages for a breach of this Agreement by Contractor is inadequate and that the Township shall be entitled to injunctive relief if necessary to compel the services agreed to under this Agreement.

4. Damages

Contractor shall be liable to the Township for all direct, indirect, special and consequential damages arising out of Contractor's default.

5. Township's Remedies Cumulative

The Township's rights to suspend or terminate the Agreement and to obtain specific performance are not exclusive, and the Township's exercise of one such right shall not constitute an election of remedies. Instead, they shall be in addition to any and all other legal and equitable rights and remedies available to the Township.

XVII. CONTRACTOR'S REPRESENTATIONS AND WARRANTIES

1. Legal Status

Contractor is a corporation or LLC authorized to do business in the Commonwealth of Pennsylvania.

2. Authorization

Contractor represents and warrants that it has the authority to enter into and perform its obligations under this Agreement. The Contractor has taken all actions required by law

to authorize the execution of this Agreement. The person signing this Agreement on behalf of Contractor has authority to do so.

3. Agreement Will Not Cause Breach

To the best of the Contractor's and the Township's knowledge, after reasonable investigation, neither the execution or delivery of this Agreement, nor the performance of this Agreement: (i) conflicts with, violates, or results in a breach of any applicable law; or (ii) conflicts with, violates, or results in a breach of any term or condition of any judgment, order or decree of any court, administrative agency, or other governmental authority, or any agreement or instrument to which Contractor or the Township is a party or by which Contractor or the Township or any of its properties or assets are bound, or constitutes a default thereunder.

4. No Litigation

To the best of Contractor's knowledge, after reasonable investigation, there is no action, suit, proceeding, or investigation, at law or in equity, before or by any court or governmental authority, commission, board, agency, or instrumentality decided, pending, or threatened against Contractor wherein an unfavorable decision, ruling or finding, in any single case or in the aggregate, would materially adversely affect the performance by Contractor of its obligations hereunder or which, in any way, would adversely affect the validity or enforceability of this Agreement or which would have a material adverse effect on the financial condition of Contractor or any surety guaranteeing Contractor's performance under this Agreement, which has not been waived by the Township in writing.

5. Ability to Perform

Contractor possesses the business, professional and technical expertise to manage, handle, treat, store, process, and recycle Compostable Materials, and possesses the equipment, plant, and employee resources required to perform this Agreement.

XVIII. GENERAL PROVISIONS

1. Entire Agreement

This Agreement represents the full and entire Agreement between the Township and Contractor with respect to the matters covered herein.

2. Force Majeure

Contractor shall not be in default under this Agreement in the event, and for so long as, it is impossible or extremely impracticable for it to perform its obligations due to any of the following reasons: riots, wars, sabotage, civil disturbances, insurrection, explosion, natural disasters such as floods, earthquakes, landslides, fires, and volcanic eruptions, strikes, lockouts and other labor disturbances or other catastrophic events which are beyond the reasonable control of Contractor.

Labor unrest, including but not limited to strike, work stoppage or slowdown, sick-out, picketing, or other concerted job action conducted by Contractor's employees or

directed at Contractor is not an excuse from performance, provided, however, that labor unrest or job action directed at a third party over whom Contractor has no control, shall excuse performance.

Contractor must (i) have taken reasonable precautions to avoid being affected by the cause, and (ii) notify the other party in writing within 5 days after the occurrence of the event specifying the nature of the event, the expected length of time that the party expects to be prevented from performing, and the steps which the party intends to take to restore its ability to perform.

3. Notice Procedures

All notices, demands, requests, proposals, approvals, consents, and other communications which this Agreement requires, authorizes, or contemplates shall be in writing and shall either be personally delivered to a representative of the parties at the address below, e-mailed to the email address below (with an acknowledged receipt from the other party), or faxed to the fax number below, or sent via certified mail or Federal Express, or deposited in the United States mail, first class postage prepaid, addressed as follows:

the Township:	Township of Haverford David R. Burman, Township Manager 1014 Darby Road Havertown, PA 19083 dburman@havtwp.com Phone: (610) 446-1000 Fax: (650) 802-3501
Contractor:	Kitchen Harvest Inc. Christopher Pieretti, Owner 733 Foss Avenue Drexel Hill, PA 19026 chris@mykitchenharvest.com Phone: (610) 952-2930

The address to which communications may be delivered may be changed from time to time by a notice given in accordance with this Section.

Notice shall be deemed given on the day it is personally delivered, e-mailed, or faxed, or, if mailed, three calendar days from the date it is deposited in the mail.

4. Independent Contractor

Contractor is an independent contractor and not an officer, agent, servant or employee of the Township. Contractor is solely responsible for the acts and omissions of its officers, agents, employees and subcontractors, if any. Nothing in this Agreement shall be construed as creating a partnership or joint venture between the Township and Contractor. Neither Contractor nor its officers, employees, agents or subcontractors

shall obtain any rights to compensation or other benefits which accrue to the Township employees.

5. Non-Discrimination

Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. Contractor will take affirmative action to insure that applicants are employed and the employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, advancement, demotion, transfer, recruitment, or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor shall at all times be in compliance with the requirements of the Federal Americans With Disabilities Act (Public Law 101-336) which prohibits discrimination on the basis of disability by public entities. Contractor agrees to post in conspicuous places available to employees and applicants for employment any notices provided by the Township setting forth the provisions of this non-discrimination clause.

6. Severability

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Agreement or any part thereof is, for any reason, held to be illegal, such decision shall not affect the validity of the remaining portions of this Agreement or any part thereof.

7. Waiver or Modification

No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of both parties to this Agreement.

8. Governing Law

This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania and any suit or action initiated by either party shall be brought in the Delaware County Court of Common Pleas.

9. Court Costs and Attorney Fees

In the event legal action is instituted by either party to enforce this Agreement, the prevailing party shall be entitled to reasonable attorney fees and actual costs in connection with such action.

10. Counterparts and Facsimile Signatures

This Agreement may be executed in counterparts, each of which shall constitute an original and all of which together shall be deemed a single document. For purposes of this Agreement, each of the signatories hereto agrees that a facsimile copy of the signature page of the person executing this Agreement shall be effective as an original signature and legally binding and effective as an execution counterpart thereof.

11. Non-Assignment

This Agreement is not assignable either in whole or in part.

12. Conflict of Interest

Contractor may serve other clients, but none that would place Contractor in a "conflict of interest" as that term is defined in State law.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the date first written by their respective officers duly authorized in that behalf.

ATTEST

Kitchen Harvest, Inc.

Haverford Township

BY: _____
(Signature)

BY: _____
(Signature)

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A
Composting Facility Insurance Requirements
Haverford Township

INSURANCE

Before the contract is awarded, and unless otherwise approved by the Township’s representative in writing, the Facility shall, at its sole cost and expense, procure the following minimum types and limits of insurance, on forms reasonably acceptable to the Township. Such insurance shall be maintained in full force and effect until completion of the Services or final acceptance of the entire Project or the completion of all post-acceptance warranty or related work by Facility, whichever is later.

Coverage shall be obtained from reputable insurance carriers authorized to transact that class of business in the state where the work will be performed, or otherwise acceptable to, having an A.M. Best Rating of A- VII or better.

All insurance required herein shall be written on an “occurrence” basis, not “claims-made,” unless specifically approved by the Township.

I. General Liability:

Commercial General Liability, written on an occurrence basis, including contractual liability, covering bodily injury including death, and/or property damage to third parties, which may arise from ongoing and completed operations under the contract, whether such operations are performed by the Facility or a sub-contractor/sub-consultant, anyone directly or indirectly employed by them, or anyone for whom the Facility may be liable, with limits not less than:

Bodily Injury and Property Damage including Products and Completed Operations	
Each Occurrence	\$1,000,000
Personal and Advertising Injury – Each Occurrence	\$1,000,000
Products and Completed Operations Aggregate	\$2,000,000
General Aggregate	\$2,000,000
Damage to Rented Premises	\$ 50,000
Medical Payments	\$ 5,000

Any deductible under this coverage shall be no more than \$10,000 without Township approval and shall be the sole responsibility of the Facility.

EXHIBIT A
Composting Facility Insurance Requirements
Haverford Township

2. Business Automobile Liability:

Business Automobile Liability coverage for bodily injury and property damage arising out of the ownership, maintenance, or use of owned, non-owned, hired, and leased vehicles, including uninsured/underinsured motorists' coverage, with limits not less than:

Combined Single Limit	\$ 1,000,000
-----------------------	--------------

3. Workers' Compensation and Employers Liability

Workers' Compensation and Employers Liability as required by the state in which the work will be performed by the Facility, including "other states" coverage (if applicable), and USL&H and Jones Act coverage (if applicable), with limits not less than:

Workers' Compensation	Statutory
Bodily Injury, each Employee	\$500,000
Bodily Injury, each Accident	\$500,000
Disease, each Employee	\$500,000

If Facility is an exempt self-insurer, sole proprietor, or independent Facility in Pennsylvania, a current exemption certificate shall be provided in lieu of evidence of Workers' Compensation coverage.

4. Umbrella Liability

Umbrella Liability applying excess of the General Liability, Automobile Liability, and Employers Liability policies, on a following-form basis, with limits not less than:

Each Occurrence	\$2,000,000
Aggregate	\$2,000,000

EXHIBIT A
Composting Facility Insurance Requirements
Haverford Township

General Insurance Provisions

All policies required hereunder other than Workers' Compensation shall name Haverford Township, and their officers, directors, agents, employees, and volunteers as additional insureds on a primary and noncontributory basis, for losses arising from the negligence of the Facility or anyone for whom they may be liable. Additional Insured status shall apply to Completed Operations.

All policies shall provide a Waiver of Subrogation in favor of the Haverford Township, and their officers, directors, agents, employees, and volunteers, and/or other parties designated by the Township.

Policies shall not be canceled, terminated, or non-renewed unless sixty (60) days prior written notice is sent by the insurer to the insured Facility. Facility shall immediately forward any such notice to **Haverford Township**.

Facility shall furnish to Township certificates of insurance prior to the start of work, evidencing that the above requirements have been met, and detailing the insurers providing coverage, types and limits of coverage, any deductible(s), class of operations covered, and effective and expiration dates of coverage.

Certificates shall specifically confirm the terms of coverage required herein, including additional insured status, primary and noncontributory and waiver of subrogation. A copy of the Additional Insured, Primary and Non-Contributory and Waiver of Subrogation provisions or endorsements must be submitted with the certificate. A renewal certificate must be provided to Township prior to the expiration date thereof.



MANAGER – EXT. 2208
HUMAN RESOURCES –EXT. 2233

TOWNSHIP OF
HAVERFORD

DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

MEMORANDUM

To: David R Burman, Township Manager
From: Jaime Jilozian, Director of Community Development
Subject: Change Order for Haverford Comprehensive Zoning Update: Every Door
Direct Mailer
Date: March 19, 2026

In response to the feedback received regarding the need for additional engagement services, FHI Studio, known as IMEG, proposes a change order to provide two rounds of Every Door Direct Mailers (EDDMs) postcards to be designed and sent to all residents and businesses in the Township for each Phase of the Comprehensive Zoning Update.

2209 Chestnut Street
Philadelphia, PA 19103.

March 27, 2026

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: CHANGE ORDER for Haverford Comprehensive Zoning Update: Every Door Direct Mailer

Dear Ms. Jilozian,

This letter serves as our offer for a change order to provide the Haverford Township (“Township”) with additional engagement services for the Haverford Comprehensive Zoning Update. As part of the community engagement process, we propose preparing and distributing two rounds of Every Door Direct Mail (EDDM) postcards to residents and businesses throughout the Township to help raise awareness of the zoning ordinance update. Services will include coordination with the printer, print production, and mailing services.

Budget

	Total
Labor	
Design and Management	\$ 6,000
Subtotal Labor	\$ 6,000
Direct Expenses	
Printing & Mailing Services (2 rounds)	\$ 20,650
Mailing List	\$ 1,025
Estimated Postage (2 rounds)	\$ 22,463
Subtotal Direct Expenses	\$ 44,138
Total	\$ 50,138

Concurrence

The proposed work will be governed by the same terms and conditions as the prime contract, dated January 20th, 2025.

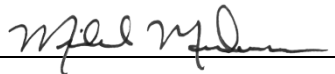
If you agree with this approach, please sign below.

Should you have any questions, please do not hesitate to contact me directly at 860-945-0688 or to reach out to Adam Tecza at 917-933-7445 or Adam.T.Tecza@Imegcorp.com. We look forward to working with you.

CLIENT: Haverford Township

IMEG CONSULTANTS CORP.

Signature: _____

Signature:  _____

Name: _____

Name: Michael Morehouse

Title: _____

Title: Client Executive

Date: _____

Date: 3/27/2026