Haverford Township Board of Commissioners Regular Meeting Agenda

Date: June 9, 2025

Time: 7:00 PM

Location: Commissioners Meeting Room

1014 Darby Road

Havertown, PA 19083

1. Presentations

- a. Certification of Civil Service Commission List for Deputy Chief
- b. Promotion to Sergeant
- 2. Proclamations
 - a. Pride Month
 - b. Juneteenth
- 3. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items
- 4. Bureau of Fire Update
- 5. Township Auditor Update
- 6. Township Manager Update
- 7. Approval of Warrants

Motion to approve the following warrant #6-2025 totaling \$5,874,875.63:

	Ge Se Cc \$4 Ca	eneral & Sewer Fund eneral & Sewer Fund eneral Fund disburser wer Fund disburser ommunity Developmo 4,606.55 pital Projects Fund enerican Rescue Plan edit Card Statement	Payrolements in the sent Blod disburs	I for Ju in the in the ar ick Grad sement disburs	amoun mount on nt Func s in the	925, in t of \$1, of \$642 I disbur e amour	the am 150,864 2,816.26 rsemen nt of \$9 amour	ount of 4.34 5 t in the 991,671 nt of \$9	\$847, amoui .06 963,036	970.83 nt of 6.97	
	Vo	ting Order	1	2	5	6	7	8	9	3	4
8.	Аp	pointments:									
	a.	Environmental Adv	isory C	ommit	tee - 1	Vacanc	y for W	ard 6			
		Motion to appoint for the term ending					vironm	ental A	dvisory	Comm	nittee
		Voting Order	1	2	5	6	7	8	9	3	4
	b.	Health Advisory Bo	ard – 1	Vacan	су						
		Motion to appoint ending December 3			to	the He	alth Ac	lvisory	Board 1	for the	term
		Voting Order	1	2	5	6	7	8	9	3	4
	c.	Human Relations C Motion to appoint term ending Decen			to	-	man R	elations	s Comr	nission	for the
		Voting Order	1	2	5	6	7	8	9	3	4
9.	Co	onsent Agenda:									

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

- a. Approval of Minutes of May 12, 2025
- b. Purchase Police Department Mobile Radios
- c. Purchase Public Works Recycling Cans and Lids
- d. Contract Award Public Works Gasoline
- e. Contract Award Public Works Diesel
- f. Contract Award Administrative Parking Study Completion
- g. Change Orders Library Renovation and Expansion Project
 - a. RYCON Construction (General Contractor)
 - b. AJM Electric (Electrical Contractor)
- h. Change Orders Skatium Locker Room Renovation Project
 - a. SB Conrad (General Contractor)
 - b. AJM Electric (Electrical Contractor)
 - c. MYCO Mechanical (HVAC Contractor)
- i. Final Release of Financial Security 217 Walnut Hill Lane Subdivision

Motion to approve Items a-i of the consent agenda as further detailed in the public packet.

Voting Order 1 2 5 6 7 8 9 3 4

10. Ordinances:

a. Ordinance No. P8-2025 Sticker Parking on Hampton Road

Motion to adopt the second reading of Ordinance No. P8-2025, 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, to designate the west side of Hampton Road as sticker-only parking from 7:00 AM to 11:00 AM.

Voting Order 1 2 5 6 7 8 9 3 4

	a.	Resolution No. 245 Township School Di					ase Ag	reemer	nt with	Haverfo	ord
		Motion to approve I Lease Agreement w at 50 Hilltop Road.						•			
		Voting Order	1	2	5	6	7	8	9	3	4
	b.	Resolution No. 245	1-2025	- DCE	D Gran	t Applic	ation -	Ellwell	Park F	Path	
		Motion to approve I DCED Greenways, T						•	-	on to th	e PA
		Voting Order	1	2	5	6	7	8	9	3	4
	c.	Resolution No. 245	2-2025	i – Ado	ption o	f Comp	rehens	ive Pla	n		
		Motion to approve I "Haverford 2035".	Resolut	tion No	. 2452-	·2025, a	approvi	ing the	Compi	rehensi	ve Plan,
		Voting Order	1	2	5	6	7	8	9	3	4
12.	Со	ntract Awards									
	a.	Public Works – Traf	fic Sigr	nal Equ	ipment	(Mano	a & Eag	gle Rds	i.)		
		Motion to approve a equipment in the ar			-						
		Voting Order	1	2	5	6	7	8	9	3	4
	b.	Parks & Recreation	- Broo	kline P	ark Pha	ase 2 (0	Grading	ı) Proje	ct		

11. Resolutions:

Motion to rescind the contract for the Brookline Park Phase 2 (Grading) Project previously awarded to Ply-Mar Construction Co., Inc. and to award the contract in the amount of \$329,620 to Premier Concrete, Inc. of Broomall, PA, having the lowest responsible bid.

Voting Order 1 2 5 6 7 8 9 3 4

- 13. Continuation of Citizens' Forum for Non-Agenda Items
- 14. New Business
- 15. Other Business
- 16. Adjourn.

Proclamation Recognizing June As Pride Month

Whereas, Haverford Township cherishes the value and dignity of each person and appreciates the importance of equality and freedom; and

Whereas, all people are welcome in Haverford Township to live, work, and play; and

Whereas, every family, in whatever configuration, deserves a place to call home and feel safe, happy, and supported by friends and neighbors; and

Whereas, Haverford Township denounces invidious prejudice and discrimination based on age, gender identity, gender expression, race, color, religion, marital status, national origin, sexual orientation, or physical attributes, as an affront to Haverford's fundamental principles; and

Whereas, the Haverford Township Board of Commissioners established an anti-discrimination policy (ordinance 2626, chapter 183) in February of 2011 to ensure that all persons, regardless of a person's sexual orientation, gender identity, or gender expression enjoy the full benefits of citizenship and are afforded equal opportunities for employment, housing, commercial property, and the use of public accommodations; and

Whereas, in January of 2012, the board appointed a seven-member Human Relations Commission to promote equality and to enforce the anti-discrimination policy for the Township; and

Whereas, Haverford Township appreciates the cultural, civic, and economic contributions of lesbian, gay, bisexual, transgender, and queer communities who strengthen our social welfare; and

Whereas, it is imperative that young people in Haverford Township, regardless of sexual orientation, gender identity, and expression, feel valued, safe, empowered, and supported by their peers and community leaders; and

Whereas, despite being marginalized, LGBTQ+ people continue to celebrate authenticity, acceptance and love; and,

Whereas, Pride Month began in June of 1970 on the one-year anniversary of the Stonewall uprising in New York City after LGBTQ+ and allied friends rose up and fought against harassment and discrimination at the Stonewall Inn in Greenwich Village; and

Whereas, from the Stonewall riots sprouted the rainbow flag, also known as the LGBTQ+ Pride flag, that

serves as a symbol of hope and inclusion to the lesbian, gay, bisexual, transgender, queer plus people

and LGBTQ+ social movement; and

Whereas, flying the Pride flag throughout the month of June celebrates and affirms diversity, equity and

inclusion; and

Whereas, in June 2022, the Board of Commissioners proclaimed the month of June as LGBTQ+ Pride

Month, and, immediately thereafter, Haverford Township raised the Pride flag for the first time in

Township history.

Now therefore be it Proclaimed that the Haverford Township Board of Commissioners recognizes the

month of June as "LGBTQ+ Pride Month" in Haverford, urges our residents to recognize the

contributions made by members of the LGBTQ+ community, and promotes the principles of equality,

liberty, and justice to promote a healthy, safe and prosperous community for all; and

Be it further Proclaimed that as a message to our residents as well as people everywhere that Haverford

Township still stands as a beacon of equal opportunity for employment, housing, commercial property,

and the use of public accommodations, Haverford Township will proudly fly the Pride flag throughout the

month of June and commit to continuing the tradition of flying the Pride flag each June hereafter.

Proclaimed this 9th day of June, 2025.

By:

Judy Trombetta

President

Attest: David R. Burman

Township Manager/Secretary

Proclamation Recognizing Juneteenth National Freedom Day

Whereas, on January 1, 1863, President Abraham Lincoln issued the Emancipation Proclamation declaring all enslaved people in the Confederate states to be forever free. Nevertheless, slavery persisted for another two and a half years in some states; and

Whereas, celebrated annually on June 19, Juneteenth commemorates the day of June 19, 1865, when Union Army Major General Gordon Granger read General Order #3 announcing to the people of Galveston, Texas that all enslaved African Americans were free; and

Whereas, Juneteenth, also known as Emancipation Day or National Freedom Day, is celebrated as the day that slavery ended in the United States; and

Whereas, Juneteenth was first recognized as a state holiday in Texas in 1980. In 2019, Pennsylvania Governor Tom Wolf joined Texas and several other states in recognizing the holiday by signing legislation designating June 19 as Juneteenth National Freedom Day in the Commonwealth of Pennsylvania; and

Whereas, in 2021, Juneteenth was declared a federal holiday when President Joe Biden signed the Juneteenth National Independence Day Act into law with bi-partisan support; and

Whereas, since 2021, the Township of Haverford has recognized and observed Juneteenth National Freedom Day annually; and

Whereas, residents in the Township of Haverford are encouraged to join the nation in honoring Juneteenth by acknowledging the contributions made by African Americans to our country and celebrating the resilience of African American people in overcoming their history of enslavement and their continued fight against systemic racism.

Now, Therefore, Be It Proclaimed, that the Board of Commissioners of the Township of Haverford in Delaware County, Pennsylvania hereby recognizes June 19, 2025 as Juneteenth National Freedom Day, celebrates the culture and achievements of African Americans in spite of a history of struggle and oppression, and recommits to the work of fighting systemic racism to ensure progress in our community and prosperity for all.

Proclaimed this 9th day of June, 2025.

By: Judy Trombetta

President

Attest: David R. Burman

Township Manager/Secretary

Haverford Township Disbursements for Approval - Warrant # 6-2025 June 9, 2025

(Formatted for ADA Accessibility)

General Fund	\$1,150,864.34
Sewer Fund	\$642,816.26
Community Development Block Grant Fund	\$44,606.55
Capital Projects Fund	\$991,671.06
American Rescue Plan Fund	\$963,036.97
Total	\$3,792,995.18

Payroll for May 22 2025

General Fund \$1,204,264.74

Sewer Fund \$14,438.37 \$1,218,703.11

Payroll for June 5 2025

General Fund \$834,203.35

Sewer Fund \$13,767.48 \$847,970.83

Credit Card Statement Ending May 27 2025 \$15,206.51

Total Disbursements \$5,874,875.63

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 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

Submitted to and approved by the Board of Commissioners this 9th day June, 2025

Judy Trombetta, President

David R. Burman, Township Manager

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

Haverford Township Gross Payroll Dated May 22 2025 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Tota	al Earnings	Tot	al ER Taxes	Tot	al Labor Cost
400 Administration	\$	14,060.56	\$	1,036.29	\$	15,096.85
402 Finance	\$	15,679.17	\$	1,162.23	\$	16,841.40
406 Human Resources	\$	6,776.45	\$	507.61	\$	7,284.06
407 Info Technology	\$	12,623.62	\$	930.17	\$	13,553.79
409 Facilities	\$	17,382.70	\$	1,294.31	\$	18,677.01
410 Police	\$	792,192.23	\$	12,918.68	\$	805,110.91
412 EMS Administration	\$	9,989.31	\$	738.25	\$	10,727.56
413 Code Enforcement	\$	21,218.90	\$	1,584.63	\$	22,803.53
416 Comm Development	\$	5,579.25	\$	408.55	\$	5,987.80
427 Sanitation	\$	71,096.95	\$	5,282.89	\$	76,379.84
429 Sewer Operations	\$	13,444.27	\$	994.10	\$	14,438.37
430 PW Highways	\$	99,880.60	\$	7,438.06	\$	107,318.66
450 Parks and Recreation	\$	51,919.82	\$	3,891.48	\$	55,811.30
451 Ice Rink	\$	13,646.82	\$	1,018.32	\$	14,665.14
454 Parks Maintenance	\$	31,637.86	\$	2,369.03	\$	34,006.89
Totals	\$	1,177,128.51	\$	41,574.60	\$	1,218,703.11
			Sev	ver Fund	\$	14,438.37
			Ger	neral Fund	\$	1,204,264.74

Haverford Township Gross Payroll Dated June 5 2025 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total	Earnings	Tota	al ER Taxes	Tota	al Labor Cost
400 Administration	\$	22,960.56	\$	1,717.18	\$	24,677.74
402 Finance	\$	30,903.26	\$	2,335.99	\$	33,239.25
406 Human Resources	\$	11,026.45	\$	832.74	\$	11,859.19
407 Info Technology	\$	12,938.35	\$	954.25	\$	13,892.60
409 Facilities	\$	17,527.77	\$	1,305.38	\$	18,833.15
410 Police	\$	385,372.25	\$	7,144.72	\$	392,516.97
412 EMS Administration	\$	9,989.31	\$	738.25	\$	10,727.56
413 Code Enforcement	\$	25,126.74	\$	1,883.58	\$	27,010.32
416 Comm Development	\$	8,704.25	\$	647.60	\$	9,351.85
427 Sanitation	\$	73,654.12	\$	5,478.52	\$	79,132.64
429 Sewer Operations	\$	12,821.06	\$	946.42	\$	13,767.48
430 PW Highways	\$	97,710.17	\$	7,272.04	\$	104,982.21
450 Parks and Recreation	\$	49,871.10	\$	3,734.74	\$	53,605.84
451 Ice Rink	\$	18,323.65	\$	1,376.07	\$	19,699.72
454 Parks Maintenance	\$	32,257.87	\$	2,416.44	\$	34,674.31
Totals	\$	809,186.91	\$	38,783.92	\$	847,970.83
			Sev	er Fund	\$	13,767.48
			Ger	neral Fund	\$	834,203.35

Check Issue Date	Check Number	Payee	Amo	unt	
American Rescue Plan				00504540	
5/20/2025	7324	Corbett Inc	\$	385,215.46	
5/27/2025	7325	Miller Flooring Co Inc	\$	54,235.00	
6/9/2025	7326	AJM Electric, Inc	\$	18,845.55	
6/9/2025	7327	Applied Video Technology, Inc	\$	185,467.60	
6/9/2025	7328	Delaware Environmental Construction	\$	1,678.50	
6/9/2025	7329	Myco Mechanical, Inc	\$	75,930.00	
6/9/2025	7330	Pennoni Associates, Inc	\$	18,242.25	
6/9/2025	7331	S.B. Conrad, Inc	\$	210,963.30	
6/9/2025	7332	Vortex Services, LLC	\$	12,459.31	
Total AMERICAN	I RESCUE PLAN FU	J	\$	963,036.97	
2018 GO Bond - PLGIT	-				
5/27/2025	1155	DePaul & Company, Inc	\$	31,625.84	М
2023 GO Bond Series	A - PLGIT				
6/9/2025	8223	AJM Electric, Inc	\$	58,945.60	
6/9/2025	8224	Architectural Testing, Inc	\$	2,505.00	
6/9/2025	8225	Budget Maintenance Construction Services	\$	3,165.00	
6/9/2025	8226	CoreStates, Inc	\$	6,237.85	
6/9/2025	8227	David Blackmore & Associates Inc	\$	2,390.47	
6/9/2025	8228	Dolan Mechanical, Inc	\$	24,123.47	
6/9/2025	8229	Pennoni Associates, Inc	\$	951.25	
6/9/2025	8230	The Stone House Group, LLC	\$	1,383.00	
2023 GO Bond Series	B - PLGIT				
6/9/2025	7073	C.B. Development Services, Inc	\$	6,666.00	
6/9/2025	7074	Keystone Municipal Services, Inc	\$	192.50	
6/9/2025	7075	LGB Mechanical Inc	\$	55,800.00	
6/9/2025	7076	Myco Mechanical, Inc	\$	36,960.00	
6/9/2025	7077	Pennoni Associates, Inc	\$	39.00	
Capital Projects - PLG		,	•		
5/13/2025	1535	Altec Industries Inc	\$	277,216.00	
5/27/2025	1536	Jenkintown Exterior Services LLC	\$	4,640.00	
5/27/2025	1537	Miller Flooring Co Inc	\$	26,230.00	
6/9/2025	1538	C.B. Development Services, Inc	\$	17,500.00	
6/9/2025	1539	EF Johnson Company	\$	39,224.48	
6/9/2025	1540	Keystone Municipal Services, Inc	\$	154.00	
6/9/2025	1541	N Abbonizio Contractors, Inc	\$	37,864.56	
6/9/2025	1542	Pennoni Associates, Inc	\$	52,251.00	
6/9/2025	1543	Premier Concrete Inc	\$	143,750.00	
6/9/2025	1544	Rycon Construction, Inc	\$	160,686.04	
6/9/2025	1545	Yearsley's Service, Ltd	\$	1,170.00	

Total CAPITA	AL FUND:		\$	991,671.06	
CDBG Cash - Oper	ating				
6/9/2025	4873	21st Century Media-Philly Cluster	\$	373.90	
6/9/2025	4874	Anthony J Dunleavy Assoc Inc	\$	30,100.00	
6/9/2025	4875	Arc Environmental, LLC	\$	916.25	
6/9/2025	4876	East Coast Environmental LLC	\$	2,375.00	
6/9/2025	4877	Pennoni Associates, Inc	\$	5,815.00	
6/9/2025	4878	Philly Sub Searches Inc	\$	75.00	
6/9/2025	4879	Senior Services Management Group Inc	\$	1,549.40	
6/9/2025	4880	Surrey Services for Seniors	\$	3,402.00	
Total CDBG	GRANT FUND:		\$	44,606.55	
General Operating					
5/13/2025	600	DaySmart Recreation	\$	475.00	
5/13/2025	601	Arbiter Sports	\$	5,000.00	
5/16/2025	184857	District Court 32-2-53	\$	(135.38)	
5/30/2025	184863	Katherine Tobin Zazzarino	\$	(65.00)	V
5/13/2025	186021	Andrew Goodwin	\$	70.00	
5/13/2025	186022	Aqua Pennsylvania	\$	101.87	
5/13/2025	186023	Chargepoint, Inc.	\$	1,050.00	
5/13/2025	186024	Comcast	\$	188.05	
5/13/2025 5/13/2025	186025 186026	Comcast Comcast Business	\$ \$	250.90	
5/13/2025	186027	Comcast Business Comcast Business: Masergy	э \$	1,632.99 1,539.00	
5/13/2025	186028	Delaware County TMA	\$ \$	1,619.00	
5/13/2025	186029	James McCans	\$	278.91	
5/13/2025	186030	Mollie Barber	\$	31.00	
5/13/2025	186031	PECO - Payment Processing	\$	923.59	
5/13/2025	186032	SEPARefs	\$	1,404.00	
5/13/2025	186033	Seryna Chung	\$	216.00	
5/13/2025	186034	Toshiba America Business Solutions	\$	431.58	
5/20/2025	186035	District Court 32-2-53	\$	-	٧
5/20/2025	186036	Anh Ruegsegger	\$	140.00	
5/20/2025	186037	Aqua Pennsylvania	\$	51.26	
5/20/2025	186038	David Lent	\$	926.59	
5/20/2025	186039	DelCo Public Schools Healthcare Trst	\$	376,278.43	
5/20/2025	186040	Direct Paint & Collision Inc	\$	17,296.20	
5/20/2025	186041	Law Enforcement Seminars LLC	\$	445.00	
5/20/2025	186042	Linara Cornell	\$	365.00	
5/20/2025	186043	Lowe's	\$	3,234.86	
5/20/2025	186044	Martinelli Masonry	\$	550.00	
5/20/2025	186045	Natasha Landa	\$	260.00	
5/20/2025	186046	North American Benefits Company	\$	4,593.90	
5/20/2025	186047	PA Game Commission	\$	175.00	
5/20/2025	186048	Pam Sechrist	\$	290.00	
5/20/2025	186049	PECO - Payment Processing	\$	3,187.58	

5/20/2025	186050	PECO - Payment Processing	\$	32,014.49
5/20/2025	186051	PECO - Payment Processing	\$	12,971.96
5/20/2025	186052	PECO - Payment Processing	\$	1,034.72
5/20/2025	186053	Perci Gomez	\$	240.00
5/20/2025	186054	Rebecca Kuzmik	\$	200.00
5/20/2025	186055	Richard Temple	\$	30.24
5/20/2025	186056	Toshiba Financial Service	\$	1,265.47
5/20/2025	186057	Tree Authority LLC	\$	5,420.00
5/20/2025	186058	Tyler Orlando	\$	30.00
5/20/2025	186059	Vision Benefits of America	\$	992.99
5/20/2025	186060	Xtel Communications, Inc	\$	904.93
5/20/2025	186061	Zedd360 LLC - ezcomposting	\$	104.00
5/27/2025	186062	American Arbitration Association	\$	1,258.34
5/27/2025	186063	Aqua Pennsylvania	\$	3,306.90
5/27/2025	186064	Aqua Pennsylvania	\$	2,737.08
5/27/2025	186065	Aqua Pennsylvania	\$	377.34
5/27/2025	186066	Bob Root	\$	54.74
5/27/2025	186067	Constellation NewEnergy Gas Division LLC	\$	2,413.71
5/27/2025	186068	DCTCA	\$	10.00
5/27/2025	186069			384.00
		Eli M Sparrow	\$	
5/27/2025	186070	Jennifer McCafferty	\$	101.45
5/27/2025	186071	Matthew Gorman	\$	60.00
5/27/2025	186072	Mother Compost LLC	\$	1,596.00
5/27/2025	186073	PECO - Payment Processing	\$	1,982.90
5/27/2025	186074	PECO - Payment Processing	\$	518.55
5/27/2025	186075	Primo Brands	\$	499.31
5/27/2025	186076	Roz and Jed Training & Consulting	\$	1,400.00
5/27/2025	186077	Sherry Hoban	\$	295.00
5/27/2025	186078	Comcast	\$	410.10
5/27/2025	186079	Comcast	\$	486.22
5/27/2025	186080	Comcast	\$	156.85
5/27/2025	186081	Comcast	\$	131.90
5/27/2025	186082	Joy Baxter	\$	183.81
5/27/2025	186083	Verizon	\$	63.20
6/3/2025	186084	Aqua Pennsylvania	\$	705.01
6/3/2025	186085	AT & T Mobility	\$	5,586.31
6/3/2025	186086	Brian Barrett	\$	37.01
6/3/2025	186087	Comcast	\$	243.65
6/3/2025	186088	Delta Dental of Pennsylvania	\$	38,257.46
6/3/2025	186089	Earl Leight	\$	25.00
6/3/2025	186090	General Code	\$	377.00
6/3/2025	186091	Julien Denny	\$	29.64
6/3/2025	186092	McNichol, Byrne, & Matlawski, PC	\$	1,032.50
6/3/2025	186093	North American Benefits Company	\$	2,525.70
6/3/2025	186094	PECO - Payment Processing	\$	1,374.18
6/3/2025	186095	PECO - Payment Processing	\$	9,512.11
6/3/2025	186096	PECO - Payment Processing	\$	3,830.00
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6/3/2025	186097	Pennsylvania Resources Council	\$ 1,905.00
6/3/2025	186098	Petty Cash - Haverford Township	\$ 165.46
6/3/2025	186099	Katherine Tobin Zazzarino	\$ 65.00
6/9/2025	186100	21st Century Media-Philly Cluster	\$ 2,102.55
6/9/2025	186101	A Marinelli & Sons Inc	\$ 1,450.50
6/9/2025	186102	AIA Corporation	\$ 652.00
6/9/2025	186103	A-Jon Construction Inc	\$ 733.50
6/9/2025	186104	Apex Inspection & Testing LLC	\$ 65.00
6/9/2025	186105	Ardmore Tire Inc	\$ 9,058.16
6/9/2025	186106	Arifah Sultana Muhammad	\$ 36.00
6/9/2025	186107	Arthur J Gallagher Risk Mgmt Serv Inc	\$ 800.00
6/9/2025	186108	Benefit Resource, LLC	\$ 645.00
6/9/2025	186109	Bernies Pretzel Bakery	\$ 74.00
6/9/2025	186110	Berrodin Parts Warehouse	\$ 1,477.92
6/9/2025	186111	BFI-King Of Prussia Recyclery	\$ 27,392.15
6/9/2025	186112	Bound Tree Medical LLC	\$ 1,299.19
6/9/2025	186113	Brenda Collins	\$ 350.00
6/9/2025	186114	C & M Sporting Goods Inc	\$ 500.00
6/9/2025	186115	Cardone-Nuss Printing	\$ 603.75
6/9/2025	186116	Carol A Fee	\$ 315.00
6/9/2025	186117	CBIZ	\$ 875.00
6/9/2025	186118	CDW Government Inc	\$ 5,732.52
6/9/2025	186119	Charles A Higgins & Sons Inc	\$ 2,903.60
6/9/2025	186120	Church's Auto Parts	\$ 555.52
6/9/2025	186121	Clearnetwork Inc	\$ 242.00
6/9/2025	186122	Commonwealth of Pennsylvania	\$ 5,520.30
6/9/2025	186123	D M I Home Supply	\$ 96.95
6/9/2025	186124	Dan Malley	\$ 2,700.00
6/9/2025	186125	Deborah Saldana	\$ 120.00
6/9/2025	186126	Delaware County Solid Waste Authority	\$ 139,050.49
6/9/2025	186127	Delaware Valley Turf	\$ 286.00
6/9/2025	186128	Delco Ponds & Waterscapes	\$ 2,296.00
6/9/2025	186129	Del-Val International Trucks, Inc	\$ 3,362.26
6/9/2025	186130	Drugscan, Inc	\$ 265.00
6/9/2025	186131	Eagle Wireless Communications LLC	\$ 1,146.17
6/9/2025	186132	Eastburn and Gray PC	\$ 90.00
6/9/2025	186133	Elizabeth Ann Rush	\$ 800.00
6/9/2025	186134	Elizabeth Luff	\$ 140.00
6/9/2025	186135	F.O.P. Lodge #37	\$ 2,110.00
6/9/2025	186136	Fisher's Ace Hardware	\$ 11.38
6/9/2025	186137	Fitzgerald & Halliday, Inc	\$ 214.00
6/9/2025	186138	Gail Stickney	\$ 157.26
6/9/2025	186139	Gallagher Benefit Services Inc	\$ 1,750.00
6/9/2025	186140	George Ely Associates Inc	\$ 319.14
6/9/2025	186141	Glick Fire Equipment Co., Inc	\$ 4,778.28
6/9/2025	186142	Haverford Township Free Library	\$ 117,968.42
6/9/2025	186143	Hill Buick GMC	\$ 3,656.31

6/9/2025	186144	Hockeytown 19083 LLC	\$	750.00
6/9/2025	186145	HSI Emergency Care Solutions, Inc	\$	63.88
6/9/2025	186146	Image360 of the Main Line	\$	327.00
6/9/2025	186147	Irrigation Systems, Inc	\$	595.00
6/9/2025	186148	J & J Concrete & Paving	\$	600.00
6/9/2025	186149	Jacob Low Hardware	\$	906.71
6/9/2025	186150	Jill Cosgrove	\$	72.00
6/9/2025	186151	Joanne Gusler	\$	387.59
6/9/2025	186152	Joe's Automotive	\$	289.95
6/9/2025	186153	JPS Equipment Co., Inc	\$	6,234.00
6/9/2025	186154	K.B. Industries, Inc	\$	495.00
6/9/2025	186155	Kenneth James	\$	250.00
6/9/2025	186156	Keystone Municipal Services, Inc	\$	9,163.00
6/9/2025	186157	Kilkenny Law, LLC	\$	4,296.25
6/9/2025	186158	Lauren DiMartino	\$	105.00
6/9/2025	186159	Lisa A Drake	\$	140.00
6/9/2025	186160	LogoWear House Inc	\$	3,000.50
6/9/2025	186161	Marcus Tucker	\$	225.00
6/9/2025	186162	Mary Pat Hartline	\$	120.00
6/9/2025	186163	McDonald Uniform Co Inc	\$	90.50
6/9/2025	186164	McLenaghan Wholesale Tires Inc	\$	4,076.00
6/9/2025	186165	McNichol, Byrne, & Matlawski, PC	\$	2,327.50
6/9/2025	186166	MLH Occupational & Travel Health	\$	2,960.00
6/9/2025	186167	New Moon Nursery LLC	\$	1,182.12
6/9/2025	186168	Nichols Plumbing & Heating, Inc	\$	8,055.00
6/9/2025	186169	Nicole Baker	\$	400.00
6/9/2025	186170	North Creek Nurseries, Inc	\$	492.88
6/9/2025	186171	Nuss Printing Inc	\$	213.00
6/9/2025	186172	Office Basics, Inc	\$	465.71
6/9/2025	186173	Oleg Altukhov	\$	72.00
6/9/2025	186174	Orner's Garden Center	\$	300.00
6/9/2025	186175	Pacifico Marple Ford	\$	1,523.47
6/9/2025	186176	Park's Best Car Wash Inc	\$	1,185.00
6/9/2025	186177	Pennoni Associates, Inc	\$	3,567.75
6/9/2025	186178	Pennsylvania Recreation & Park Society	\$	25.00
6/9/2025	186179	Petrikin, Wellman, Damico, Brown & Petro	\$	73.00
6/9/2025	186180	Petroleum Traders Corp	\$	11,759.43
6/9/2025	186181	Pi-Chi Yang	\$	320.00
6/9/2025	186182	Port A Bowl Restroom Co Corp	\$	1,817.65
6/9/2025	186183	PPS Print Solutions	\$	1,123.87
6/9/2025	186184	PSATS	\$	2,925.00
6/9/2025	186185	Raffaele & Puppio, LLP	\$	3,872.50
6/9/2025	186186	Rescue One Training for Life, Inc	\$	966.00
6/9/2025	186187	School District of Haverford Township	\$	20,392.78
6/9/2025	186188	SEPARefs	\$	712.00
6/9/2025	186189	Sherwin-Williams	\$	6,149.71
6/9/2025	186190	Sir Speedy Printing Center #7099	\$	88.00
0/7/2020	100170	on opecus riming center #/077	Φ	00.00

6/9/2025	186191	Spectrum Letterbox	\$	3,654.00	
6/9/2025	186192	Sports Specialties Inc	\$	450.00	
6/9/2025	186193	Stephenson Equipment, Inc	\$	300.00	
6/9/2025	186194	Stryker Sales LLC	\$	635.45	
6/9/2025	186195	Superior Alarm Systems Inc	\$	549.98	
6/9/2025	186196	T. Frank McCall's, Inc	\$	1,466.87	
6/9/2025	186197	Thomas Perpiglia	\$	400.00	
6/9/2025	186198	Thomson Reuters-West	\$	354.29	
6/9/2025	186199	Tree Stuff	\$	632.99	
6/9/2025	186200	Triple R Truck Parts	\$	849.04	
6/9/2025	186201	Tri-State Elevator Co Inc	\$	650.00	
6/9/2025	186202	Tri-State Financial Group LLC	\$	38,582.93	
6/9/2025	186203	TruckPro LLC Corp	\$	4,191.49	
6/9/2025	186204	Tustin Mechanical Services LLC	\$	1,004.08	
6/9/2025	186205	U S Municipal Supply Inc	\$	2,096.69	
6/9/2025	186206	Victory Gardens Inc	\$	3,770.00	
6/9/2025	186207	Weinstein Supply Corp	\$	1,074.93	
6/9/2025	186208	YCG Inc	\$	15.00	
6/9/2025	186209	Yearsley's Service, Ltd	\$	9.75	
Investment - PLGIT					
5/20/2025	602	Express Scripts Inc	\$	114.50	М
5/20/2025	603	Express Scripts Inc	\$	30,348.66	М
6/3/2025	604	Express Scripts Inc	\$	302.87	
6/3/2025	605	Express Scripts Inc	\$	47,440.19	M
Total GENERA	L FUND:		\$	1,150,864.34	
Investment - Sewer I					
6/3/2025	606	Express Scripts Inc	\$	8.95	М
Sewer Cash - Operat	•				
5/13/2025	19951	James McCans	\$	94.04	
5/20/2025	19952	DelCo Public Schools Healthcare Trst	\$	7,894.55	
5/20/2025	19953	North American Benefits Company	\$	56.40	
5/20/2025	19954	Vision Benefits of America	\$	50.00	
6/3/2025	19955	AT & T Mobility	\$	85.75	
6/3/2025	19956	North American Benefits Company	\$	111.02	
6/3/2025	19957	PECO - Payment Processing	\$	30.55	
6/9/2025	19958	A-Jon Construction Inc	\$	432.00	
6/9/2025	19959	Cawley Environmental Services Inc	\$	3,691.00	
6/9/2025	19960	Galantino Supply Company Inc	\$	105.75	
6/9/2025	19961	Glasgow Inc	\$	67.50	
6/9/2025 6/9/2025	19962 19963	Imperial Supplies LLC Kilkenny Law, LLC	\$ \$	692.03 543.75	
6/9/2025	19963	Knowlton Construction Supplies Inc	\$ \$	4,880.00	
6/9/2025	177U T	MIOWITON CONSTRUCTION Supplies INC	Φ	4,000.00	
			¢	272 02	
	19965	Office Basics, Inc	\$ \$	273.92 5.806.00	
6/9/2025	19965 19966	Office Basics, Inc Pennoni Associates, Inc	\$	5,806.00	
	19965	Office Basics, Inc			

6/9/2025	19969	Radnor-Haverford-Marple Sewer Authority	\$ 472,672.45
6/9/2025	19970	School District of Haverford Township	\$ 101.70
6/9/2025	19971	Upper Darby Township Municipal Building	\$ 140,090.64
6/9/2025	19972	Upper Darby Township Municipal Building	\$ 1,749.81
Total SEWE	R FUND:		\$ 642,816.26
Grand Tota	ls:		\$ 3,792,995.18

Invoice GL Account Title		nvoice Date	Description	GL Period Date	Check	Check	Check
AMERICAN RESCUE PLAN FUND	Payee				Amount	Issue Date	Number
3440907402							
ARPA - Economic Impacts	Corbett Inc		5 Final - Library Shelving	5/31/2025	\$225,736.58	5/20/2025	7324
ARPA - Economic Impacts	Applied Video Technology, Inc		5 Haverford Township Library	5/31/2025	\$133,689.31	6/9/2025	7327
ARPA - Economic Impacts	Pennoni Associates, Inc	5/23/2025	5 Darby Road Streetscape - Phase 3	5/31/2025	\$109.50	6/9/2025	7330
Total 03440907402:					\$359,535.39		
3440907502	2						
ARPA - General Government	AJM Electric, Inc		5 Skatium Locker Room Renovations	5/31/2025	\$18,845.55	6/9/2025	7326
ARPA - General Government	Myco Mechanical, Inc	5/31/2025	Skatium Locker Room Renovations	5/31/2025	\$75,930.00	6/9/2025	7329
ARPA - General Government	Pennoni Associates, Inc	5/23/2025	5 Public Works Complex Paving	5/31/2025	\$8,572.50	6/9/2025	7330
ARPA - General Government	S.B. Conrad, Inc	5/31/2025	5 Skatium Locker Room Renovations	5/31/2025	\$210,963.30	6/9/2025	7331
Total 03440907502:					\$314,311.35		
3440907602	2						
ARPA - Water, Sewer, Broadband	Delaware Environmental Construction	5/28/2025	Replacement of Leachate Collection Trench	5/31/2025	\$1,678.50	6/9/2025	7328
ARPA - Water, Sewer, Broadband	Vortex Services, LLC	5/28/2025	5 Dill Road Storm Sewer Lining	5/31/2025	\$12,459.31	6/9/2025	7332
Total 03440907602:					\$14,137.81		
3440907802	2						
ARPA - Disprpt'ly Impctd	Corbett Inc	5/15/2025	Final - Library Shelving	5/31/2025	\$159,478.88	5/20/2025	7324
ARPA - Disprpt'ly Impctd	Applied Video Technology, Inc	5/22/2025	5 Haverford Township Library	5/31/2025	\$51,778.29	6/9/2025	7327
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	5/23/2025	Township Line Sidewalks	5/31/2025	\$2,920.00	6/9/2025	7330
Total 03440907802:					\$214,177.17		
3440908102)				 ,		
ARPA - Health Response	- Miller Flooring Co Inc	5/15/2025	5 Baseball Cage & Fencing Elwell Field	5/31/2025	\$33,800.00	5/27/2025	7325
ARPA - Health Response	Miller Flooring Co Inc		5 Baseball Cage & Fencing Paddock	5/31/2025	\$20,435.00	5/27/2025	7325
ARPA - Health Response	Pennoni Associates, Inc		5 SWM System - Brookline Park	5/31/2025	\$6,640.25	6/9/2025	7330
Total 03440908102:				2.0.,2020	\$60,875.25	3 2020	, 556
Total AMERICAN RESCUE P	PLAN FUND:				\$963,036.97		
TOTAL AMERICAN RESCOE F	LAN I OND.				\$703,030.77		
CAPITAL FUND							
18440907302							
Capital Projects	DePaul & Company, Inc	5/16/2020	5 Raymond Dr Basin Rehab	5/31/2025	\$31,625.84	5/27/2025	1155
Capital Projects	Altec Industries Inc		5 2025 Tree Truck W/ Cab & Chassis H-52	5/31/2025	\$277,216.00	5/13/2025	1535
Capital Projects	Jenkintown Exterior Services LLC		5 HTFL - Post Construction Cleaning	5/31/2025	\$4,640.00	5/27/2025	1536
Capital Projects	Miller Flooring Co Inc		5 CREC Gym Floor Cleaning	5/31/2025	\$26,230.00	5/27/2025	1537
Capital Projects	C.B. Development Services, Inc		5 Haverford Township Library (FINAL)	5/31/2025	\$17,500.00	6/9/2025	1538
Capital Projects	EF Johnson Company		5 (14) Mobile Radios	5/31/2025	\$39,224.48	6/9/2025	1539
Capital Projects	Keystone Municipal Services, Inc		5 Inspection (Library)	5/31/2025	\$154.00	6/9/2025	1540
Capital Projects	N Abbonizio Contractors, Inc		1 2024 Road Program	5/31/2025	\$37,864.56	6/9/2025	1541
Capital Projects	Pennoni Associates, Inc	5/23/2025	5 Twp Bldg EV Charging Station	5/31/2025	\$640.50	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	DCED Trans Grant Mill & Karakung	5/31/2025	\$270.50	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	5 Library Parking Lot - 1 Mill Rd	5/31/2025	\$2,466.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Nitre Hall HVAC Improvements	5/31/2025	\$546.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	5 Darby & Manoa Intersection Improvements	5/31/2025	\$78.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	5 Township Line Sidewalk	5/31/2025	\$908.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Manoa Rd & Woodland Dr HOP	5/31/2025	\$5,752.25	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Eagle & Manoa Traffic Signal	5/31/2025	\$526.25	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Bailey Park - 2022 Small Water_Sewer Grant	5/31/2025	\$421.50	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Cobbs Creek Interceptor Buttressing	5/31/2025	\$1,758.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	5 Burmont & Glendale, 2020 Multimodel	5/31/2025	\$1,165.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	5 Polo Field Parking & Access	5/31/2025	\$268.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc		5 Brookline Park - Grading Plan & Playground/Court	5/31/2025	\$15,941.25	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc		5 Darby Creek Trail - Southern Extension I (McDonald Field)		\$585.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc		5 Darby Creek Trail - Southern Extension I (Merry Pl/Wooded		\$2,680.50	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc		5 Darby Creek Trail - Southern Extension I (Permitting)	5/31/2025	\$18,244.25	6/9/2025	1542
Capital Projects	Premier Concrete Inc		5 Haverford Library - Parking Lot	5/31/2025	\$143,750.00	6/9/2025	1543
Capital Projects	Rycon Construction, Inc		5 Library - Prime (GC)	5/31/2025	\$160,686.04	6/9/2025	1544
Capital Projects Capital Projects	Yearsley's Service, Ltd		5 Haverford Library - Bldg Locks	5/31/2025	\$1,170.00	6/9/2025	1545
Capital Projects	C.B. Development Services, Inc		5 Skatium Locker Room Renovations	5/31/2025	\$6,666.00	6/9/2025	7073
Capital Projects Capital Projects	Keystone Municipal Services, Inc		5 Inspection (Skatium)	5/31/2025	\$0,000.00	6/9/2025	7074
Capital Projects Capital Projects	Keystone Municipal Services, Inc		5 Inspection (Skatium) 5 Inspection (Skatium)				7074
	•			5/31/2025	\$77.00	6/9/2025	7074 7075
Capital Projects	LGB Mechanical Inc		5 Skatium Locker Room Renovations	5/31/2025	\$55,800.00	6/9/2025	
Capital Projects	Myco Mechanical, Inc		5 Skatium Locker Room Renovations	5/31/2025	\$36,960.00	6/9/2025	7076
Capital Projects	Pennoni Associates, Inc		5 Skatium Cooling Towers	5/31/2025	\$39.00	6/9/2025	7077
Capital Projects	AJM Electric, Inc		5 Library - Prime (Electrical)	5/31/2025	\$58,945.60	6/9/2025	8223
Capital Projects	Architectural Testing, Inc		5 Haverford Township Library	5/31/2025	\$2,505.00	6/9/2025	8224
Capital Projects	Budget Maintenance Construction 9		5 Service - Cleaning Construction Site HTFL	5/31/2025	\$3,165.00	6/9/2025	8225
Capital Projects	CoreStates, Inc		5 Haverford Township Library	5/31/2025	\$6,237.85	6/9/2025	8226
Capital Projects	David Blackmore & Associates Inc		5 Haverford Township Library	5/31/2025	\$2,390.47	6/9/2025	8227
Capital Projects	Dolan Mechanical, Inc		5 Library - Prime (HVAC)	5/31/2025	\$17,473.47	6/9/2025	8228
Capital Projects	Dolan Mechanical, Inc		5 Library - Prime (Plumbing)	5/31/2025	\$6,650.00	6/9/2025	8228
Capital Projects	Pennoni Associates, Inc		5 Township Building Solar	5/31/2025	\$951.25	6/9/2025	8229
Capital Projects	The Stone House Group, LLC	5/2/2025	5 Haverford Township Library	5/31/2025	\$1,383.00	6/9/2025	8230
Total 18440907302:					\$991,671.06		
Total CAPITAL FUND:					\$991,671.06		
CDBG GRANT FUND							
4494750602							
Administration	Anthony J Dunleavy Assoc Inc	6/1/2025	5 48th Yr Rehab	5/31/2025	\$11,700.00	6/9/2025	4874
Total 04494750602:					\$11,700.00		
4494750802	2						

Public Projects Total 04494750802: 4495200002	Pennoni Associates, Inc	5/20/2025 Grange Estate Necessary Roof	5/31/2025	\$855.50 \$855.50	6/9/2025	4877
Miscellaneous Expense Total 04495200002: 4495751302	Philly Sub Searches Inc	5/27/2025 713 Cricket Ave	5/31/2025	\$75.00 \$75.00	6/9/2025	4878
Rehabilitation	Arc Environmental, LLC	5/12/2025 1004 Carroll Road	5/31/2025	\$916.25	6/9/2025	4875
		5/27/2025 353 Windsor Park Ln				4876
Rehabilitation	East Coast Environmental LLC		5/31/2025	\$2,375.00	6/9/2025	
Rehabilitation	Pennoni Associates, Inc	5/20/2025 Misc Hud Inspections	5/31/2025	\$117.00	6/9/2025	4877
Rehabilitation	Pennoni Associates, Inc	5/20/2025 353 Windsor Park Dr	5/31/2025	\$546.00	6/9/2025	4877
Rehabilitation Total 04495751302:	Pennoni Associates, Inc	5/20/2025 1004 Carroll Rd	5/31/2025	\$3,471.00 \$7,425.25	6/9/2025	4877
4496750602		CHIODOE FOR Va Admin	E (21/202E	¢12.466.66	6/9/2025	4074
Administration	Anthony J Dunleavy Assoc Inc	6/1/2025 50th Yr Admin	5/31/2025	\$13,400.00		4874
Administration	Anthony J Dunleavy Assoc Inc	6/1/2025 50th Yr Service Delivery/Senior Transport	5/31/2025	\$2,500.00	6/9/2025 6/9/2025	4874
Administration Total 04496750602: 4496750802	Anthony J Dunleavy Assoc Inc	6/1/2025 50th Yr Service Delivery/Senior Center	5/31/2025	\$2,500.00 \$18,400.00	6/9/2025	4874
Public Projects	21st Century Media-Philly Cluster	5/12/2025 Advertising	5/31/2025	\$373.90	6/9/2025	4873
Public Projects Total 04496750802:	Pennoni Associates, Inc	5/20/2025 Oakford Road Culvert Repair (2024)	5/31/2025	\$825.50 \$1,199.40	6/9/2025	4877
4496751402						
Senior Citizens Services Senior Citizens Services Total 04496751402: Total CDBG GRANT FUND:	Senior Services Management Group Surrey Services for Seniors	4/30/2025 Senior Transit Services 4/1/2025 Senior Homecare Services	5/31/2025 5/31/2025	\$1,549.40 \$3,402.00 \$4,951.40 \$44,606.55	6/9/2025 6/9/2025	4879 4880
GENERAL FUND						
123900 Over and Duplicate Payments Total 0123900:	David Lent	5/5/2025 Overpym't RE Taxes #22040004072	5/31/2025	\$926.59 \$926.59	5/20/2025	186038
1320320701				ψ12U.U7		
ZHB Filing Fees Total 01320320701:	Martinelli Masonry	5/12/2025 Refund - Canceled ZHB Application	5/31/2025	\$550.00 \$550.00	5/20/2025	186044
1320321101 Housing Licenses	Matthew Gorman	5/19/2025 Reimb - Canceled Rental License	5/31/2025	\$60.00	5/27/2025	186071
Total 01320321101: 1400150002		57772925 Kellin Callected Kellar Election	5/5//2525	\$60.00	372772023	100071
Life Insurance Total 01400150002: 1400150502	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$118.80 \$118.80	5/20/2025	186046
Health Benefits Total 01400150502: 1400151002	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$20,648.06 \$20,648.06	5/20/2025	186039
			F /04 /000F	\$712.53	5/20/2025	603
Dy/Dontol/Vision/LTD						
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025 Prescription Benefits	5/31/2025			
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	\$538.54	6/3/2025	605
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc Delta Dental of Pennsylvania	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits	6/30/2025 6/30/2025	\$538.54 \$2,291.00	6/3/2 0 25 6/3/2 0 25	605 186088
Rx/Dental/Vision/LTD	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company	5/22/2025 Prescription Benefits	6/30/2025	\$538.54	6/3/2025	605
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002:	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits	6/30/2025 6/30/2025	\$538.54 \$2,291.00 \$115.42	6/3/2 0 25 6/3/2 0 25	605 186088
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102:	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance	6/30/2025 6/30/2025 6/30/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49	6/3/2025 6/3/2025 6/3/2025	605 186088 186093
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102: 1400200202	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025	605 186088 186093 186085 186191
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102:	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civitian Disability Insurance 5/16/2025 Cellular Service	6/30/2025 6/30/2025 6/30/2025 6/30/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00	6/3/2025 6/3/2025 6/3/2025 6/3/2025	605 186088 186093
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102: 1400200202 Office Supplies Total 01400200202: 1400210202	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civitian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025	605 186088 186093 186085 186191
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102: 1400200202 Office Supplies Total 01400200202:	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025	605 186088 186093 186085 186191
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102: 1400200202 Office Supplies Total 01400200202: 1400210202 Ordinance Book Updating Total 01400210202:	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civitian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025	605 186088 186093 186085 186191
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102: 1400200202 Office Supplies Total 01400200202: 1400210202 Ordinance Book Updating Total 01400210202: 1400210602	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025	605 186088 186093 186085 186191 186118
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102: 1400200202 Office Supplies Total 01400200202: 1400210202 Ordinance Book Updating Total 01400210202: 1400210602 Advertising Advertising Total 01400210602:	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civitian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025	605 186088 186093 186093 186191 186118 186090
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102: Commissioners Expense Commissioners Expense Total 01400200102: 1400200202: 1400210202 Office Supplies Total 01400200202: 1400210202 Ordinance Book Updating Total 01400210202: 1400210602 Advertising Advertising Total 01400210602: 1400290202	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186088 186093 186085 186191 186118 186090 186100
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01409151092: 1409209192 Commissioners Expense Commissioners Expense Total 01409209192: 1409209292 Office Supplies Total 01409209292: 1409219292 Ordinance Book Updating Total 01409219292: 1409210602 Advertising Advertising Total 01409210602: 1409299292 Legal Expenses Total 01409290202:	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster	5/22/2025 Prescription Benefits 4/39/2025 Dental Benefits 5/7/2025 Long Term Civitian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025	605 186088 186093 186093 186191 186118 186090
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002:	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186088 186093 186085 186191 186118 186090 186100
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102: 1400200202 Office Supplies Total 01400200202: 1400210202 Ordinance Book Updating Total 01400210202: 1400210602 Advertising Advertising Total 01400210602: 1400290202 Legal Expenses Total 01400290202:	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186088 186093 186085 186191 186118 186090 186100 186100
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002:	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster Kilkenny Law, LLC American Arbitration Association	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,942.50	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186088 186093 186085 186191 186118 186090 186100 186100
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102: 1400200102: 14002000202: 1400200202: 1400210202 Ordinance Book Updating Total 01400210202: 1400210602 Advertising Total 01400210602: 1400290202: 1400290202 Legal Expenses Total 01400210602: 1400290202 Legal Expenses Total 01400290202: 1400290302 Prof Fees & Special Cases	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster Kilkenny Law, LLC American Arbitration Association American Arbitration Association	5/22/2025 Prescription Benefits 4/39/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,942.50 \$1,108.34 \$150.00	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/27/2025 5/27/2025	605 186088 186093 186085 186191 186118 186090 186100 186100 186157
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01409151092: 1409209102 Commissioners Expense Commissioners Expense Total 01409209102: 1409209202 Office Supplies Total 01409209202: 1409210202 Ordinance Book Updating Total 01409210202: 1409210602 Advertising Advertising Total 01409210602: 1409290202 Legal Expenses Total 01409290202: 1409290302 Prof Fees & Special Cases Prof Fees & Special Cases	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster Kilkenny Law, LLC American Arbitration Association American Arbitration Association McNichol, Byrne, & Matlawski, PC	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Legal Services - Steubner	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,942.50 \$1,108.34 \$150.00 \$630.00	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/27/2025 6/3/2025	695 186988 186993 186985 186191 186118 186999 186199 186157 186962 186962 186992
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102: 1400200202 Office Supplies Total 01400200202: 1400210202: 1400210202: 1400210202: 1400210602 Advertising Advertising Total 01400210602: 1400290202 Legal Expenses Total 01400290202: 1400290302 Prof Fees & Special Cases Prof Fees & Special Cases Prof Fees & Special Cases	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philty Cluster 21st Century Media-Philty Cluster Xilkenny Law, LLC American Arbitration Association American Arbitration Association McNichol, Byrne, & Matlawski, PC Joanne Gusler	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Legal Services - Steubner 4/19/2025 Legal Services - Steubner 4/11/2025 Public Hearing - Redistricting	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,108.34 \$150.00 \$630.00 \$387.59	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/27/2025 6/3/2025 6/9/2025	605 186088 186093 186085 186191 186118 186090 186160 186157
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102: 1400200102: 1400200202 Office Supplies Total 01400200202: 1400210202: 1400210202: 1400210202: 1400210602 Advertising Total 01400210602: 1400290202 Legal Expenses Total 01400210602: 1400290202 Legal Expenses Total 01400290202: 1400290302 Prof Fees & Special Cases	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster Kilkenny Law, LLC American Arbitration Association American Arbitration Association McNichol, Byrne, & Matlawski, PC Joanne Gusler Kilkenny Law, LLC McNichol, Byrne, & Matlawski, PC	5/22/2025 Prescription Benefits 4/39/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 4/11/2025 Public Hearing - Redistricting 5/1/2025 Legal Services - Liens	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,108.34 \$150.00 \$387.59 \$543.75	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 5/27/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186085 186093 186085 186191 186118 186090 186100 186157
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01409151002: 1400200102: 1400200102: 1400200202: 1400200202: 14002102: 14002102: 14002102: 14002102: 14002102: 140022: 140022: 140022: 1400	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster Kilkenny Law, LLC American Arbitration Association American Arbitration Association McNichol, Byrne, & Matlawski, PC Joanne Gusler Kilkenny Law, LLC McNichol, Byrne, & Matlawski, PC	5/22/2025 Prescription Benefits 4/39/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 4/11/2025 Public Hearing - Redistricting 5/1/2025 Legal Services - Liens	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,108.34 \$150.00 \$630.00 \$387.59 \$543.75 \$787.50	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 5/27/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186085 186093 186085 186191 186118 186090 186100 186157
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01409151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102: 1400200202 Office Supplies Total 01400200202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210602 Advertising Advertising Advertising Total 01400210602: 1400290202 Legal Expenses Total 01400290202: 1400290302 Prof Fees & Special Cases	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philty Cluster 21st Century Media-Philty Cluster Xikenny Law, LLC American Arbitration Association American Arbitration Association McNichol, Byrne, & Matlawski, PC Joanne Gusler Kilkenny Law, LLC McNichol, Byrne, & Matlawski, PC	5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 5/16/2025 Legal Services - Steubner	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,108.34 \$150.00 \$630.00 \$387.59 \$543.75 \$787.50 \$3,607.18	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/27/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186088 186093 186085 186191 186118 186090 186157 186062 186062 186092 186151 186157 186165
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01409151002: 1400200102 Commissioners Expense Commissioners Expense Total 01400200102: 1400200202 Office Supplies Total 01400200202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210602 Advertising Advertising Total 01400210602: 1400290202 Legal Expenses Total 01400290202: 1400290302 Prof Fees & Special Cases Communications Communications Communications Communications Communications Communications Communications	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philty Cluster 21st Century Media-Philty Cluster 21st Century Media-Philty Cluster 21st Century Media-Philty Cluster Comean Arbitration Association American Arbitration Association McNichol, Byrne, & Matlawski, PC Joanne Gusler Kilkenny Law, LLC McNichol, Byrne, & Matlawski, PC Comeast Business Xtel Communications, Inc AT & T Mobility	5/22/2025 Prescription Benefits 4/39/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 5/1/2025 Legal Services - Liens 5/16/2025 Legal Services - Steubner	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,1942.50 \$1,1942.50 \$1,1942.50 \$3,607.18	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186088 186093 186085 186191 186118 186090 186100 186157 186062 186092 186151 186157 186165
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102: 1400200102: 1400200202: 1400200202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400290202 Advertising Advertising Total 01400210602: 1400290202 Legal Expenses Total 01400290202: 1400290302 Prof Fees & Special Cases Prof Fees & Special Ca	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster Xilkenny Law, LLC American Arbitration Association American Arbitration Association McNichol, Byrne, & Matlawski, PC Joanne Gusler Kilkenny Law, LLC McNichol, Byrne, & Matlawski, PC Comcast Business Xtel Communications, Inc AT & T Mobility	5/22/2025 Prescription Benefits 4/39/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 5/1/2025 Legal Services - Steubner 5/1/2025 Legal Services - Steubner 5/1/2025 Legal Services - Steubner 5/1/2025 Legal Services - Steubner 5/1/2025 Cellular Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/16/2025 Cellular Service	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,1942.50 \$1,1942.50 \$3,607.18 \$45.72 \$25.34 \$42.88 \$113.94	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	695 186988 186993 186855 186191 186118 186990 186190 186190 186157 186962 186962 18695 186157 186165
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102: 1400200102: 1400200102: 1400200202: 1400200202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400290202 Legal Expenses Total 01400290202: 1400290302 Prof Fees & Special Cases	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster Xilkenny Law, LLC American Arbitration Association American Arbitration Association McNichol, Byrne, & Matlawski, PC Joanne Gusler Kilkenny Law, LLC McNichol, Byrne, & Matlawski, PC Comcast Business Xtel Communications, Inc AT & T Mobility Toshiba America Business Solution	5/22/2025 Prescription Benefits 4/39/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 4/11/2025 Legal Services - Liens 5/16/2025 Legal Services - Liens 5/16/2025 Legal Services - Steubner 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/16/2025 Cellular Service	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,942.50 \$1,108.34 \$156.00 \$387.59 \$543.75 \$787.50 \$3,607.18 \$45.72 \$25.34 \$42.88 \$113.94 \$10.45	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	695 186988 186993 186085 186191 186118 186090 186100 186100 186157 186062 186092 186151 186157 186165
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01400151002: 1400200102: 1400200102: 1400200202: 1400200202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400290202 Advertising Advertising Total 01400210602: 1400290202 Legal Expenses Total 01400290202: 1400290302 Prof Fees & Special Cases Prof Fees & Special Ca	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philty Cluster 21st Century Media-Philty Cluster 21st Century Media-Philty Cluster 21st Century Media-Philty Cluster Cluster Kilkenny Law, LLC American Arbitration Association American Arbitration Association McNichol, Byrne, & Matlawski, PC Joanne Gusler Kilkenny Law, LLC McNichol, Byrne, & Matlawski, PC Comcast Business Xtel Communications, Inc AT & T Mobility Toshiba America Business Solution Toshiba Financial Service	5/22/2025 Prescription Benefits 4/39/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 5/1/2025 Legal Services - Steubner 5/1/2025 Legal Services - Steubner 5/1/2025 Legal Services - Steubner 5/1/2025 Legal Services - Steubner 5/1/2025 Cellular Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/16/2025 Cellular Service	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,1942.50 \$1,1942.50 \$3,607.18 \$45.72 \$25.34 \$42.88 \$113.94	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186088 186093 186085 186191 186118 186090 186100 186157 186062 186092 186151 186157 186165
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01409151002: 1400200102: 1400200102: 1400200102: 1400200202: 1400200202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210202: 1400210602: 1400290202: 1400290302 Prof Fees & Special Cases Prof Fees & Special	Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company AT & T Mobility Spectrum Letterbox CDW Government Inc General Code 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster 21st Century Media-Philly Cluster Kilkenny Law, LLC American Arbitration Association McNichol, Byrne, & Matlawski, PC Joanne Gusler Kilkenny Law, LLC McNichol, Byrne, & Matlawski, PC Comcast Business Xtel Communications, Inc AT & T Mobility Toshiba America Business Solution Toshiba Financial Service Arthur J Gallagher Risk Mgmt Serv	5/22/2025 Prescription Benefits 4/39/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/16/2025 Cellular Service 4/18/2025 Ward 1 & 4 Postcards 5/9/2025 Adobe Pro 5/24/2025 Ordinance Book Updating 4/28/2025 Advertising 5/3/2025 Advertising 5/1/2025 Legal Services - General 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Arbitration - Facade Issue 4/18/2025 Legal Services - Steubner 4/11/2025 Legal Services - Steubner 4/11/2025 Legal Services - Liens 5/16/2025 Legal Services - Liens 5/16/2025 Legal Services - Steubner 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/16/2025 Cellular Service	6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$538.54 \$2,291.00 \$115.42 \$3,657.49 \$385.88 \$995.00 \$1,380.88 \$159.64 \$159.64 \$377.00 \$377.00 \$318.29 \$93.26 \$411.55 \$1,942.50 \$1,942.50 \$1,942.50 \$1,942.50 \$387.50 \$	6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	695 186988 186993 186085 186191 186118 186090 186100 186100 186157 186062 186092 186151 186157 186165

Vehicle Fuel Total 01400510002: 1402150003	Petroleum Traders Corp	5/12/2025 Unleaded	5/31/2025	\$33.84 \$33.84	6/9/2025	186180
Life Insurance Total 01402150002:	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$73.20 \$73.20	5/20/2025	186046
Health Benefits Total 01402150502: 1402151008	DelCo Public Schools Healthcare Tı	5/1/2025 Health Benefits	5/31/2025	\$4,749.58 \$4,749.58	5/20/2025	186039
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025 Prescription Benefits	5/31/2025	\$4.61	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	\$94.46	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025 Dental Benefits	6/30/2025	\$700.00	6/3/2025	186088
Rx/Dental/Vision/LTD Total 01402151002: 140226000:	North American Benefits Company	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025	\$130.75 \$929.82	6/3/2025	186093
Subscriptions & Memberships Total 01402260002: 1402290303	DCTCA	5/20/2025 2025 Dues - Aimee Cuthbertson	5/31/2025	\$10.00 \$10.00	5/27/2025	186068
Prof Fees & Special Cases	CBIZ	5/1/2025 BMP Compliance - Audit	5/31/2025	\$875.00	6/9/2025	186117
Prof Fees & Special Cases Total 01402290302: 1402300003	Eastburn and Gray PC	5/6/2025 BPM Compliance - Legal	5/31/2025	\$90.00 \$965.00	6/9/2025	186132
Communications	Comcast Business	5/1/2025 Internet Service - 1010/1014 Darby Rd	5/31/2025	\$68.59	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025 Phone Expense	5/31/2025	\$38.01	5/20/2025	186060
Communications Total 01402300002: 1402400003	AT & T Mobility	5/16/2025 Cellular Service	6/30/2025	\$42.88 \$149.48	6/3/2025	186085
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025 Copier Maintenance	5/31/2025	\$23.63	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025 Copier Lease	5/31/2025	\$62.72	5/20/2025	186056
Total 01402400002: 140245000:	2			\$86.35		
Tax Collection Fee	District Court 32-2-53	12/4/2024 Civil Complaint - 12 W Benedict Ave	12/31/2024	(\$135.38)	5/16/2025	184857
Tax Collection Fee	District Court 32-2-53	12/4/2024 Civil Complaint - 12 W Benedict Ave	12/31/2024	\$135.38	5/20/2025	186035
Tax Collection Fee Tax Collection Fee	District Court 32-2-53 Tri-State Financial Group LLC	12/4/2024 Civil Complaint - 12 W Benedict Ave 5/2/2025 Distribution of Tax Collection	12/31/2024 5/31/2025	(\$135.38) \$38,582.93	5/20/2025 6/9/2025	186035 186202
Total 01402450002:		3/2/2923 Distribution of Tax Collection	3/31/2023	\$38,447.55	0/4/2023	100202
Life Insurance Total 01406150002: 1406150503	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$26.40 \$26.40	5/20/2025	186046
Health Benefits	Benefit Resource, LLC	2/28/2025 FSA Monthly Administration Fee	5/31/2025	\$520.00	6/9/2025	186108
Health Benefits	Benefit Resource, LLC	4/30/2025 FSA Monthly Administration Fee	5/31/2025	\$125.00	6/9/2025	186108
Total 01406150502: 1406151002	2			\$645.00		
Rx/Dental/Vision/LTD Total 01406151002: 1406152003	North American Benefits Company	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025	\$57.99 \$57.99	6/3/2025	186093
Total 01406151002:	2 Tyler Orlando	5/7/2025 Long Term Civilian Disability Insurance 4/26/2025 Reimb - Co-Pay	6/30/2025 5/31/2025		6/3/2025 5/20/2025	186093 186058
Total 01406151002: 140615200: Workers Compensation Total 01406152002: 140622260: Admin Charge Dental Plan Total 01406222602:	2 Tyler Orlando 2 Delta Dental of Pennsylvania			\$57.99 \$30.00		
Total 01406151002: 140615200: Workers Compensation Total 01406152002: 140622260: Admin Charge Dental Plan	2 Tyler Orlando 2 Delta Dental of Pennsylvania	4/26/2025 Reimb - Co-Pay	5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46	5/20/2025	186058
Total 01406151002: 1406152002: Workers Compensation Total 01406152002: 1406222602: Admin Charge Dental Plan Total 01406222602: 1406222702:	2 Tyler Orlando 2 Delta Dental of Pennsylvania	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits	5/31/2025 6/30/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46	5/20/2025 6/3/2025	186 0 58 186 0 88 6 0 2 6 0 4
Total 01406151002: 140615200: Workers Compensation Total 01406152002: 140622260: Admin Charge Dental Plan Total 01406222602: 140622270: Admin Charge Prescriptions	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits	5/31/2025 6/30/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50	5/2 0 /2 0 25 6/3/2 0 25 5/2 0 /2 0 25	186058 186088 602
Total 01406151002: 1406152002: 1406152002: 1406222602: 1406222602: 1406222602: 1406222702: Admin Charge Dental Plan Total 01406222602: 1406222703: Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits	5/31/2025 6/30/2025 5/31/2025 6/30/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00	5/20/2025 6/3/2025 5/20/2025 6/3/2025	186 0 58 186 0 88 6 0 2 6 0 4
Total 01406151002: 1406152002: 1406152002: 1406222602: 1406222602: 1406222702: 1406222702: 1406222703: Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222802: 1406222802: 1406222802: 1406222802:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/9/2025	186058 186088 602 604 186139
Total 01406151002: 1406152002: 1406152002: Total 01406152002: 1406222602: 1406222602: 1406222702: Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222802: Admin Charge Vision Plan Admin Charge Vision Plan Total 01406222802: 1406300002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/9/2025 5/20/2025	186058 186088 602 604 186139 186059
Total 01406151002: 1406152002: 1406152002: 1406222602: 1406222602: 1406222702: Admin Charge Perscriptions Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222702: 1406222802: 1406300002: 14063000002: 14063000002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Internet Service - 1010/1014 Darby Rd	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025	186958 186988 602 604 186139 186959 186959
Total 01406151002: 1406152002: 1406152002: Total 01406152002: 1406222602: 1406222602: 1406222702: Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222802: Admin Charge Vision Plan Admin Charge Vision Plan Total 01406222802: 1406300002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/9/2025 5/20/2025	186058 186088 602 604 186139 186059
Total 01406151002: 1406152002: 1406152002: 1406222602: 1406222602: 1406222602: 1406222703: Admin Charge Dental Plan Total 01406222602: 1406222703: Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222802: 1406222802: 1406300003: Communications Total 014063000002: 14063100002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$48.22 \$212.00	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/13/2025 5/20/2025	186058 186088 602 604 186139 186059 186059 186060
Total 01406151002: 1406152002: 1406152002: 1406222602: 1406222602: Admin Charge Dental Plan Total 01406222602: 1406222703: Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222702: 1406222702: 1406222803: Admin Charge Vision Plan Total 01406222802: 1406300003: Communications Communications Total 01406300002: 14063100002 Civilian Drug/Background Test Civilian Drug/Background Test	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health MLH Occupational & Travel Health	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 3/3/2025 Drug Test 3/3/2025 Drug Test	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$48.22 \$212.00 \$106.00	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/13/2025 5/20/2025 6/9/2025 6/9/2025	186058 186088 602 604 186139 186059 186059 186060 186166
Total 01406151002: 1406152002: 1406152002: 1406222602: 1406222602: Admin Charge Dental Plan Total 01406222602: 1406222703: Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222702: 1406222802: 1406222802: 14063000002: 14063000002: 14063000002: 14063100002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health MLH Occupational & Travel Health MLH Occupational & Travel Health	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 3/3/2025 Drug Test 3/3/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Drug Test	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$48.22 \$212.00 \$166.00 \$67.00	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025	186058 186088 602 604 186139 186059 186059 186060 186166 186166
Total 01406151002: 1406152002: 1406152002: 1406222602: 1406222602: Admin Charge Dental Plan Total 01406222602: 1406222703: Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222702: 1406222702: 1406222803: Admin Charge Vision Plan Total 01406222802: 1406300003: Communications Communications Total 01406300002: 14063100002 Civilian Drug/Background Test Civilian Drug/Background Test	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 3/3/2025 Drug Test 3/3/2025 Drug Test	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$48.22 \$212.00 \$106.00	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/13/2025 5/20/2025 6/9/2025 6/9/2025	186058 186088 602 604 186139 186059 186059 186060 186166
Total 01406151002: 1406152002: 1406152002: 1406222602: 1406222602: 1406222602: 1406222602: 1406222702: Admin Charge Perscriptions Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222702: 1406222802: 1406222802: 1406300002: Communications Communications Total 014063000002: 14063100002: Civilian Drug/Background Test Total 01406310002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 3/3/2025 Drug Test 3/3/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Drug Test	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$448.22 \$212.00 \$106.00 \$67.00 \$106.00	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025	186058 186088 602 604 186139 186059 186059 186060 186166 186166
Total 01406151002: 1406152002: 140622602: 1406222602: 1406222602: 1406222602: 1406222602: 1406222703: Admin Charge Dental Plan Total 01406222602: 1406222703: Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222802: 1406222802: 1406300002: Communications Communications Total 014063000002: 14063100002: Civilian Drug/Background Test Total 01406310002: 1406400002: 1406400002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 3/3/2025 Drug Test 3/3/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Drug Test	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$48.22 \$212.00 \$106.00 \$67.00 \$106.00 \$491.00	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186958 186988 692 694 186139 186959 186959 186926 186960 186166 186166 186166
Total 01406151002: 1406152002: 1406152002: 140622602: 1406222602: 1406222602: 1406222702: Admin Charge Prescriptions Total 01406222702: 1406222802: 1406222802: 1406300002: 1406300002: 1406310002: 1406310002: 1406310002: 1406310002: 1406310002: 1406400002: 1406400002: 1406400002: 1407150002: 1407150002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 3/3/2025 Drug Test 3/3/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Drug Test	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$448.22 \$212.00 \$106.00 \$491.00 \$194.55	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/3/2025 5/20/2025 5/20/2025 5/13/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025	186958 186988 692 694 186139 186959 186959 186960 186166 186166 186166
Total 01406151002: 1406152002: 1406222602: 1406222602: 1406222602: 1406222703: Admin Charge Dental Plan Total 01406222602: 1406222703: Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222802: 1406222802: 1406300003: Communications Communications Total 0140622802: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1406300002: 1407150002: 1407150002: 1407150002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health	4/26/2025 Reimb - Co-Pay 4/30/2025 Perscription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 3/3/2025 Drug Test 3/3/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Drug Test 4/24/2025 Copier Maintenance 4/25/2025 Copier Lease	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$48.22 \$212.00 \$106.00 \$67.00 \$491.00 \$10.45 \$51.46 \$61.91 \$66.00 \$66.00 \$66.00	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/13/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/13/2025 5/13/2025 5/13/2025 5/13/2025	186958 186988 602 604 186139 186959 186959 186926 186960 186166 186166 186166
Total 01406151002: 1406152002: 140622602: 1406222602: 1406222602: 1406222602: 1406222602: 1406222703: Admin Charge Dental Plan Total 01406222602: 1406222703: Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222802: 1406222802: 1406300002: 1406300002: 1406310002: 1406310002: 1406400002: 1406400002: 1406400002: 1407150002: 1407150002: 1407150002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 3/3/2025 Drug Test 3/3/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Copier Maintenance 4/25/2025 Copier Maintenance 4/25/2025 Group Term Life Insurance	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$48.22 \$212.00 \$106.00 \$67.00 \$491.00 \$10.45 \$51.46 \$61.91 \$66.00 \$66.00	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/13/2025 5/20/2025 5/20/2025	186958 186988 602 604 186139 186959 186959 186960 186166 186166 186166 186166 186956
Total 01406151002: 1406152002: 1406222602: 1406222602: 1406222602: 1406222602: 1406222703: Admin Charge Dental Plan Total 01406222602: 1406222703: Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222702: 1406222702: 1406222802: 1406300003: Communications Communications Total 01406222802: 1406300003: Civilian Drug/Background Test Total 0140630002: 1406400002: 1407150002: 1407150002: 1407150503: Health Benefits Total 01407150502: 1407150502: 1407150502 Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 3/3/2025 Drug Test 3/3/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Copier Maintenance 4/25/2025 Copier Maintenance 4/25/2025 Group Term Life Insurance	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$48.22 \$212.00 \$106.00 \$66.00 \$491.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.006.18 \$66.006.18	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/13/2025 5/20/2025 5/20/2025	186958 186988 602 604 186139 186959 186959 186960 186166 186166 186166 186166 186956
Total 01406151002: 1406152002: 140622602: 1406222602: 1406222602: 1406222602: 1406222602: 1406222702: Admin Charge Perscriptions Admin Charge Prescriptions Admin Charge Prescriptions Admin Charge Prescriptions Total 01406222702: 1406222702: 1406222802: 1406222802: 14063100002: 14063100002: 14063100002: 14063100002: 14063100002: 14064000002: 14064000002: 14064000002: 14071500002:	Tyler Orlando Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Gallagher Benefit Services Inc Vision Benefits of America Vision Benefits of America Comcast Business Xtel Communications, Inc MLH Occupational & Travel Health MLH Occupational	4/26/2025 Reimb - Co-Pay 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/8/2025 Consulting Services 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/7/2025 Vision Benefits 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 3/3/2025 Drug Test 3/3/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Drug Test 5/2/2025 Copier Maintenance 4/25/2025 Copier Maintenance 4/25/2025 Group Term Life Insurance 5/1/2025 Health Benefits	5/31/2025 6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$57.99 \$30.00 \$30.00 \$30.00 \$2,250.46 \$2,250.46 \$114.50 \$302.87 \$1,750.00 \$2,167.37 \$57.54 \$54.21 \$111.75 \$31.03 \$17.19 \$48.22 \$212.00 \$106.00 \$67.00 \$10.45 \$51.46 \$61.91 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00 \$66.00	5/20/2025 6/3/2025 5/20/2025 6/3/2025 6/9/2025 5/20/2025 5/13/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186958 186988 602 604 186139 186959 186959 186960 186166 186166 186166 186166 186966 186946 186939

Computers & Technology						
	CDW Government Inc	5/5/2025 Watchguard Firewall Software License	5/31/2025	\$2,014.48	6/9/2025	186118
Computers & Technology	CDW Government Inc	5/14/2025 Watchguard Multifactor Authentication	5/31/2025	\$3,558.40	6/9/2025	186118
Computers & Technology	Clearnetwork Inc	4/30/2025 Spam Management	5/31/2025	\$242.00	6/9/2025	186121
Total 01407200502:	oleaniethon in	170072020 Opan Management	0,01,2020	\$7,353.88	0///2020	100121
	_			\$7,333.00		
140730000	2					
Communications	Comcast Business	5/1/2025 Internet Service - 1010/1014 Darby Rd	5/31/2025	\$60.42	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025 Phone Expense	5/31/2025	\$33.48	5/20/2025	186060
Communications	AT & T Mobility	5/16/2025 Cellular Service	6/30/2025	\$171.50	6/3/2025	186085
	AT & T MODILITY	5/10/2025 Cellular Service	0/30/2023		0/3/2023	100003
Total 01407300002:				\$265.40		
140915000	2					
Life Insurance	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$53.40	5/20/2025	186046
Total 01409150002:	,			\$53.40		
				\$33.40		
140915050	2					
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$6,765.51	5/20/2025	186039
Total 01409150502:				\$6,765.51		
140915100	2			,		
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025 Prescription Benefits	5/31/2025	\$8.62	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	\$13.99	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025 Dental Benefits	6/30/2025	\$8,103.00	6/3/2025	186088
Rx/Dental/Vision/LTD	•	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025		6/3/2025	186093
	North American Benefits Company	577/2025 Long Term Civilian Disability Insurance	0/30/2023	\$114.70	0/3/2023	100093
Total 01409151002:				\$8,240.31		
140920000	2					
Miscellaneous	James McCans	4/28/2025 Reimb - Safety Commitee Lunch	5/31/2025	\$278.91	5/13/2025	186029
Miscellaneous	Primo Brands	5/8/2025 Water Service	5/31/2025	\$144.67	5/27/2025	186075
Miscellaneous	Office Basics, Inc	5/14/2025 Break Room Supplies	5/31/2025	\$111.03	6/9/2025	186172
Miscellaneous	Office Basics, Inc	5/21/2025 Breakroom Supplies	5/31/2025	\$128.56	6/9/2025	186172
Total 01409200002:				\$663.17		
	2			Ψ000.17		
140920130						
Utilities	PECO - Payment Processing	4/18/2025 1744 Burmont Rd 3/18 - 4/17/25	5/31/2025	\$48.04	5/13/2025	186031
Utilities	PECO - Payment Processing	4/30/2025 1744 Burmont Rd - 4/17/25 to Disconnect on 4/26/2025	5/31/2025	\$16.47	5/13/2025	186031
Utilities	PECO - Payment Processing	4/22/2025 2912 Normandy Rd	5/31/2025	\$132.41	5/13/2025	186031
Utilities	Aqua Pennsylvania	5/12/2025 50 Hilltop Rd - Water	5/31/2025	\$51.26	5/20/2025	186037
Utilities	PECO - Payment Processing	4/22/2025 101 Hilltop Rd - PW Yard	5/31/2025	\$2,103.77	5/20/2025	186049
Utilities	PECO - Payment Processing	5/9/2025 1010 Darby Rd - Natural Gas	5/31/2025	\$1,034.72	5/20/2025	186052
		•		\$22.33	5/27/2025	186063
Utilities	Aqua Pennsylvania	5/14/2025 1227 E Darby Rd - Brookline - Sprinkler	5/31/2025			
Utilities	Aqua Pennsylvania	5/14/2025 1010 Darby Rd	5/31/2025	\$361.79	5/27/2025	186063
Utilities	Aqua Pennsylvania	5/15/2025 2908 Normandy Rd	5/31/2025	\$24.01	5/27/2025	186064
Utilities	Aqua Pennsylvania	5/14/2025 2231 E Darby Rd - Triangle Garden	5/31/2025	\$32.44	5/27/2025	186065
Utilities	Constellation NewEnergy Gas Divisi	5/22/2025 Natural Gas - 2325 Darby Rd	5/31/2025	\$8.73	5/27/2025	186067
Utilities	Constellation NewEnergy Gas Divisi	5/22/2025 Natural Gas - 1010 Darby Rd	5/31/2025	\$765.90	5/27/2025	186067
Utilities	Aqua Pennsylvania	5/22/2025 1426 Windsor Park Ln - Garage	6/30/2025	\$257.23	6/3/2025	186084
Utilities	Aqua Pennsylvania	5/22/2025 50 Hilltop Rd - Water	6/30/2025	\$89.09	6/3/2025	186084
Utilities	Aqua Pennsylvania	5/22/2025 50 Hilltop Rd	6/30/2025	\$42.85	6/3/2025	186084
Utilities	PECO - Payment Processing	5/22/2025 Brookline Blvd Parking Lot	6/30/2025	\$117.05	6/3/2025	186094
Utilities	PECO - Payment Processing	5/14/2025 1010 Darby Rd	6/30/2025	\$4,574.95	6/3/2025	186095
Utilities		5/22/2025 3500 Darby Rd - Office	6/30/2025	\$71.42	6/3/2025	186095
	PECO - Payment Processing					
Utilities	PECO - Payment Processing	5/21/2025 1002 Darby Rd - Front	6/30/2025	\$327.54	6/3/2025	186096
Utilities	PECO - Payment Processing	5/22/2025 2912 Normandy Rd	6/30/2025	\$43.62	6/3/2025	186096
		FIGURES 400 All A DIMIT OF A LITT				186096
Litilities	PECO - Payment Processing		6/30/2025	\$42.55		
Utilities	PECO - Payment Processing	5/22/2025 103 Allgates Rd Main - Gate Light	6/30/2025	\$42.55	6/3/2025	180090
Utilities Total 01409201302:	PECO - Payment Processing	5/22/2025 103 Aligates Rd Main - Gate Light	6/30/2025	\$42.55 \$10,168.17	6/3/2025	190040
		5/22/2025 IO3 Aligates Rd Main - Gate Light	6/30/2025		6/3/2025	186046
Total 0 1409201302: 140930000	2		6/30/2025 6/30/2025	\$10,168.17	6/3/2025 6/3/2025	
Total 01409201302: 140930000 Communications		5/22/2025 103 Aligates Rd Main - Gate Light 5/16/2025 Cellular Service		\$10,168.17 \$85.75		186085
Total 01409201302: 140930000 Communications Total 01409300002:	2 AT & T Mobility			\$10,168.17		
Total 01409201302: 140930000 Communications	2 AT & T Mobility			\$10,168.17 \$85.75		
Total 01409201302: 140930000 Communications Total 01409300002:	2 AT & T Mobility			\$10,168.17 \$85.75		
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	2 AT & T Mobility	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive	6/3 0 /2 0 25 5/31/2 0 25	\$10,168.17 \$85.75 \$85.75 \$15.55	6/3/2025	186085
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance Repairs & Maintenance	2 AT & T Mobility 2 Lowe's Lowe's	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws	6/30/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04	6/3/2025 5/20/2025 5/20/2025	186085 186043 186043
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	2 AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch	6/30/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025	186085 186043 186043 186101
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	2 AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc A Marinelli & Sons Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025	186085 186043 186043 186101
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	2 AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch	6/30/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025	186085 186043 186043 186101
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	2 AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc A Marinelli & Sons Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$288.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025	186043 186043 186043 186101 186101
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	AT & T Mobility Lowe's Lowe's A Marinelli & Sons Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/16/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$288.00 \$160.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	AT & T Mobility Lowe's Lowe's A Marinelli & Sons Inc A Marinelli & Sons Inc A Marinelli & Sons Inc D M I Home Supply	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/15/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 (C) Black Mulch 5/15/2025 ACQ Treated	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$288.00 \$160.00 \$12.99	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101 186123
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	2 AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc A Marinelli & Sons Inc A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 ACQ Treated 3/20/2025 Spring Application 1	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$288.00 \$16.00 \$12.99 \$143.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101 186123 186127
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	AT & T Mobility Lowe's Lowe's A Marinelli & Sons Inc A Marinelli & Sons Inc A Marinelli & Sons Inc D M I Home Supply	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/15/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 (C) Black Mulch 5/15/2025 ACQ Treated	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$288.00 \$160.00 \$12.99	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101 186123
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	2 AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc A Marinelli & Sons Inc A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 ACQ Treated 3/20/2025 Spring Application 1	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$288.00 \$16.00 \$12.99 \$143.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101 186123 186127
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delaware Valley Turf Delco Ponds & Waterscapes	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 ACQ Treated 3/20/2025 Spring Application 1 5/7/2025 Spring Application 2 5/5/2025 Fountain Services	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$288.00 \$160.00 \$12.99 \$143.00 \$143.00 \$2,296.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186043 186043 186043 186101 186101 186101 186123 186127 186127
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	AT & T Mobility Lowe's Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delaware Valley Turf Delco Ponds & Waterscapes Nichols Plumbing & Heating, Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/16/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 ACQ Treated 3/20/2025 Spring Application 1 5/7/2025 Spring Application 2 5/5/2025 Fountain Services 5/21/2025 Service - AC System @ Quatrani	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$288.00 \$160.00 \$12.99 \$143.00 \$143.00 \$2,296.00 \$146.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101 186123 186127 186127 186128 186168
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delaware Valley Turf Delco Ponds & Waterscapes	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 ACQ Treated 3/20/2025 Spring Application 1 5/7/2025 Spring Application 2 5/5/2025 Fountain Services	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$288.00 \$160.00 \$12.99 \$143.00 \$143.00 \$2,296.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186043 186043 186043 186101 186101 186101 186123 186127 186127
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	AT & T Mobility Lowe's Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delaware Valley Turf Delco Ponds & Waterscapes Nichols Plumbing & Heating, Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/16/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 ACQ Treated 3/20/2025 Spring Application 1 5/7/2025 Spring Application 2 5/5/2025 Fountain Services 5/21/2025 Service - AC System @ Quatrani	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$288.00 \$160.00 \$12.99 \$143.00 \$143.00 \$2,296.00 \$146.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101 186123 186127 186127 186128 186168
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance	2 AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delco Ponds & Waterscapes Nichols Plumbing & Heating, Inc Office Basics, Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 Spring Application 1 5/7/2025 Spring Application 2 5/5/2025 Fountain Services 5/21/2025 Service - AC System @ Quatrani 5/21/2025 Service - AC System @ Quatrani 5/21/2025 Service - AC System 2325 Darby Rd 5/23/2025 Office Supplies	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$288.00 \$160.00 \$12.99 \$143.00 \$143.00 \$2,296.00 \$146.00 \$302.00 \$10.02	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101 186127 186127 186127 186128 186168 186168
Total 01409201302: 1409300002: 1409300002: 1409400800 Repairs & Maintenance	2 AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delco Ponds & Waterscapes Nichols Plumbing & Heating, Inc Nichols Plumbing & Heating, Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 (5) Black Mulch 5/28/2025 ACQ Treated 3/20/2025 Spring Application 1 5/7/2025 Spring Application 2 5/5/2025 Fountain Services 5/21/2025 Service - AC System @ Quatrani 5/21/2025 Service - AC System 2325 Darby Rd	6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$288.00 \$160.00 \$12.99 \$143.00 \$143.00 \$2,296.00 \$146.00 \$302.00 \$10.002	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101 186123 186127 186127 186128 186168
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Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance Total 01409408082: 1409401002: 1409412802 Alarm Maintenance Total 01409412802: 1409510000 Vehicle Fuel Total 014095100002: 1409590000 Chargepoint Processing/Mainten Chargepoint Processing/Mainten Chargepoint Processing/Mainten	AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delco Ponds & Waterscapes Nichols Plumbing & Heating, Inc Nichols Plumbing & Heating, Inc Office Basics, Inc Tustin Mechanical Services LLC 2 Apex Inspection & Testing LLC Tri-State Elevator Co Inc 2 Superior Alarm Systems Inc Superior Alarm Systems Inc Superior Alarm Systems Inc 2 Petroleum Traders Corp 2 Chargepoint, Inc. Pennoni Associates, Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 Spring Application 1 5/71/2025 Spring Application 1 5/71/2025 Spring Application 2 5/5/2025 Fountain Services 5/21/2025 Service - AC System @ Quatrani 5/21/2025 Service - AC System 2325 Darby Rd 5/23/2025 Office Supplies 5/9/2025 Service - Evidence Room Relay 5/19/2025 Service - Pressure Test CREC 6/1/2025 Fire Alarm Monitoring - 2325 Darby Rd Rear 6/1/2025 Fire Alarm Monitoring - 1014 Darby Rd 5/12/2025 Unleaded	6/30/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$328.00 \$160.00 \$12.99 \$143.00 \$143.00 \$143.00 \$302.00 \$10.02 \$1,004.08 \$55,177.68 \$65.00 \$65.00 \$715.00 \$120.00 \$175.74 \$175.74	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186985 186943 186943 186101 186101 186101 186101 186127 186127 186128 186168 186168 186172 186294 186194 186195 186195
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance Total 01409401002: 1409412802 Alarm Maintenance Total 01409412802: 140951000 Vehicle Fuel Total 01409510002: 140959000 Chargepoint Processing/Mainten Chargepoint Processing/Mainten	AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delco Ponds & Waterscapes Nichols Plumbing & Heating, Inc Nichols Plumbing & Heating, Inc Office Basics, Inc Tustin Mechanical Services LLC 2 Apex Inspection & Testing LLC Tri-State Elevator Co Inc 2 Superior Alarm Systems Inc Superior Alarm Systems Inc Superior Alarm Systems Inc 2 Petroleum Traders Corp 2 Chargepoint, Inc. Pennoni Associates, Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 Spring Application 1 5/71/2025 Spring Application 1 5/71/2025 Spring Application 2 5/5/2025 Fountain Services 5/21/2025 Service - AC System @ Quatrani 5/21/2025 Service - AC System 2325 Darby Rd 5/23/2025 Office Supplies 5/9/2025 Service - Evidence Room Relay 5/19/2025 Service - Pressure Test CREC 6/1/2025 Fire Alarm Monitoring - 2325 Darby Rd Rear 6/1/2025 Fire Alarm Monitoring - 1014 Darby Rd 5/12/2025 Unleaded	6/30/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$288.00 \$160.00 \$143.00 \$143.00 \$143.00 \$1443.00 \$1443.00 \$146.00 \$302.00 \$10.02 \$1,004.08 \$5,177.68 \$65.00 \$650.00 \$715.00 \$175.74 \$175.74 \$1,050.00 \$39.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186985 186943 186943 186101 186101 186101 186101 186127 186127 186128 186168 186168 186172 186294 186194 186195 186195
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance Total 01409408082: 1409401002: 1409412802 Alarm Maintenance Total 01409412802: 1409510000 Vehicle Fuel Total 014095100002: 1409590000 Chargepoint Processing/Mainten Chargepoint Processing/Mainten Chargepoint Processing/Mainten	AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delco Ponds & Waterscapes Nichols Plumbing & Heating, Inc Nichols Plumbing & Heating, Inc Office Basics, Inc Tustin Mechanical Services LLC 2 Apex Inspection & Testing LLC Tri-State Elevator Co Inc 2 Superior Alarm Systems Inc Superior Alarm Systems Inc Superior Alarm Systems Inc 2 Petroleum Traders Corp 2 Chargepoint, Inc. Pennoni Associates, Inc	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 Spring Application 1 5/71/2025 Spring Application 1 5/71/2025 Spring Application 2 5/5/2025 Fountain Services 5/21/2025 Service - AC System @ Quatrani 5/21/2025 Service - AC System 2325 Darby Rd 5/23/2025 Office Supplies 5/9/2025 Service - Evidence Room Relay 5/19/2025 Service - Pressure Test CREC 6/1/2025 Fire Alarm Monitoring - 2325 Darby Rd Rear 6/1/2025 Fire Alarm Monitoring - 1014 Darby Rd 5/12/2025 Unleaded	6/30/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$288.00 \$160.00 \$143.00 \$143.00 \$143.00 \$1443.00 \$1443.00 \$146.00 \$302.00 \$10.02 \$1,004.08 \$5,177.68 \$65.00 \$650.00 \$715.00 \$175.74 \$175.74 \$1,050.00 \$39.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101 186101 186127 186127 186128 186168 186172 186204 186104 186195 186195
Total 01409201302: 140930000 Communications Total 01409300002: 140940080 Repairs & Maintenance Total 014094080802: 140940100 Elevator Inspect/Maintenance Total 0140940002: 140941280 Alarm Maintenance Alarm Maintenance Total 01409412802: 140951000 Vehicle Fuel Total 01409510002: 1409590000 Chargepoint Processing/Mainten Chargepoint Processing/Mainten Total 0140990002: 140990260 Nitre Hall	2 AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delco Ponds & Waterscapes Nichols Plumbing & Heating, Inc Nichols Plumbing & Heating, Inc Office Basics, Inc Tustin Mechanical Services LLC 2 Apex Inspection & Testing LLC Tri-State Elevator Co Inc 2 Superior Alarm Systems Inc Superior Alarm Systems Inc 2 Petroleum Traders Corp 2 Chargepoint, Inc. Pennoni Associates, Inc 2 Aqua Pennsylvania	5/16/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 Spring Application 1 5/71/2025 Spring Application 2 5/5/2025 Fountain Services 5/21/2025 Service - AC System @ Quatrani 5/21/2025 Service - AC System 2325 Darby Rd 5/23/2025 Office Supplies 5/9/2025 Service - Evidence Room Relay 5/19/2025 Routine Elevator Inspection - 1014 Darby Rd 5/22/2025 Service - Pressure Test CREC 6/1/2025 Fire Alarm Monitoring - 2325 Darby Rd Rear 6/1/2025 Fire Alarm Monitoring - 1014 Darby Rd 5/12/2025 Unleaded 4/23/2025 Repairs - Twp Bldg Station 5/23/2025 CREC - EVC Station	6/30/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$328.00 \$16.00 \$12.99 \$143.00 \$143.00 \$143.00 \$143.00 \$143.00 \$15.75 \$15.55 \$17.68 \$65.00 \$65.00 \$715.00 \$175.74 \$175.74 \$1,050.00 \$39.00 \$1,089.00 \$1,089.00 \$1,089.00 \$175.74	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186085 186043 186043 186101 186101 186101 186101 186127 186127 186128 186168 186172 186204 186104 186195 186195 186180
Total 01409201302: 1409300002: 1409400802: 1409400808 Repairs & Maintenance Repairs & Ma	AT & T Mobility 2 Lowe's Lowe's A Marinelli & Sons Inc D M I Home Supply Delaware Valley Turf Delaware Valley Turf Delco Ponds & Waterscapes Nichols Plumbing & Heating, Inc Nichols Plumbing & Heating, Inc Office Basics, Inc Tustin Mechanical Services LLC 2 Apex Inspection & Testing LLC Tri-State Elevator Co Inc 2 Superior Alarm Systems Inc Superior Alarm Systems Inc Superior Alarm Systems Inc Superior Alarm Systems Inc Chargepoint, Inc. Pennoni Associates, Inc	4/10/2025 Cellular Service 4/10/2025 Gorilla Black Duct Tape, Epoxy Adhesive 4/23/2025 Cabinet/Drawer Lock, Wood Screws 5/6/2025 (10) Black Mulch 5/6/2025 (10) Black Mulch 5/15/2025 (9) Black Mulch 5/15/2025 (5) Black Mulch 5/15/2025 Spring Application 1 5/72/2025 Spring Application 2 5/5/2025 Fountain Services 5/21/2025 Service - AC System @ Quatrani 5/21/2025 Service - AC System 2325 Darby Rd 5/23/2025 Office Supplies 5/9/2025 Service - Evidence Room Relay 5/19/2025 Routine Elevator Inspection - 1014 Darby Rd 5/22/2025 Fire Alarm Monitoring - 2325 Darby Rd Rear 6/1/2025 Fire Alarm Monitoring - 1014 Darby Rd 5/12/2025 Unleaded	6/30/2025 5/31/2025	\$10,168.17 \$85.75 \$85.75 \$15.55 \$17.04 \$320.00 \$320.00 \$320.00 \$160.00 \$12.99 \$143.00 \$143.00 \$143.00 \$143.00 \$144.00 \$302.00 \$10.02 \$1,004.08 \$5,177.68 \$65.00 \$650.00 \$715.00 \$120.00 \$175.74 \$1,050.00 \$339.00 \$1,089.00	6/3/2025 5/20/2025 5/20/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186043 186043 186043 186101 186101 186101 186101 186123 186127 186128 186168 186168 186168 186172 186204 186104 186201 186195 186195

Nitre Hall	Verizon	5/9/2025 Nitre Hall	5/31/2025	\$63.20	5/27/2025	186083
Nitre Hall	PECO - Payment Processing	5/22/2025 1500 Karakung Dr - Nitre Hall	6/30/2025	\$136.98	6/3/2025	186096
Nitre Hall	Superior Alarm Systems Inc	6/1/2025 Fire Alarm Monitoring - Nitre Hall	5/31/2025	\$75.00	6/9/2025	186195
Total 01409902602:				\$872.30		
140990270	2					
Federal School	Aqua Pennsylvania	5/15/2025 169 Allgates Dr - Federal School	5/31/2025	\$66.71	5/27/2025	186064
Federal School	PECO - Payment Processing	5/22/2025 169 Allgates Dr	6/30/2025	\$48.48	6/3/2025	186095
Federal School	Superior Alarm Systems Inc	6/1/2025 Service Call - Federal School	5/31/2025	\$129.98	6/9/2025	186195
Total 01409902702:				\$245.17		
140990280	2					
Grange	PECO - Payment Processing	4/22/2025 143 Myrtle Ave - Mansion	5/31/2025	\$915.67	5/20/2025	186049
Grange	Aqua Pennsylvania	5/14/2025 ES Myrtle Ave - Grange	5/31/2025	\$77.72	5/27/2025	186063
Grange	Aqua Pennsylvania	5/14/2025 139 Myrtle Ave - Grange	5/31/2025	\$93.67	5/27/2025	186063
Grange	Constellation NewEnergy Gas Divisi	5/22/2025 Natural Gas - 143 Myrtle Ave	5/31/2025	\$14.97	5/27/2025	186067
Grange	PECO - Payment Processing	5/22/2025 143 Myrtle Ave - Mansion	6/30/2025	\$236.78	6/3/2025	186094
Grange	PECO - Payment Processing	5/22/2025 201 Myrtle Ave - Carr Hse	6/30/2025	\$128.70	6/3/2025	186095
	PECO - Payment Processing	5/22/2025 201 Myrtle Ave - Call Tise 5/22/2025 201 Myrtle Ave - Longbarn	6/30/2025	\$46.25	6/3/2025	186096
Grange						
Grange	Superior Alarm Systems Inc	6/1/2025 Fire Alarm Monitoring - The Grange	5/31/2025	\$75.00	6/9/2025	186195
Total 01409902802:				\$1,588.76		
141015000						
Life Insurance	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$45.00	5/20/2025	186046
Total 01410150002:				\$45.00		
141015010						
Life Insurance - Police	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$1,239.75	5/20/2025	186046
Total 01410150102:				\$1,239.75		
141015020	2					
Life Insurance - Ret'd Police	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$574.15	5/20/2025	186046
Total 01410150202:				\$574.15		
141015050	2					
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$11,473.48	5/20/2025	186039
Total 01410150502:				\$11,473.48		
141015060	2					
Health Benefits - Police	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$134,009.98	5/20/2025	186039
Total 01410150602:				\$134,009.98		
141015070	2			ψ10 1,007.70		
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$53,618.99	5/20/2025	186039
Total 01410150702:	Delete Fublic Schools Healthcare II	3/1/2023 Fleatti Dellents	3/31/2023	\$53,618.99	3/20/2023	100037
	2			\$33,010.99		
141015100		540,0005 B	E 104 1000E	#0.405.40	F (00 (000F	500
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025 Prescription Benefits	5/31/2025	\$2,435.48	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	(\$1,110.67)	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025 Dental Benefits	6/30/2025	\$451.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025	\$115.46	6/3/2025	186093
Total 01410151002:				\$1,891.27		
				+ ·,- · · · · ·		
141015110	2			¥ 1,= : <u>—</u> :		
	2 Express Scripts Inc	5/12/2025 Prescription Benefits	5/31/2025	\$12,364.39	5/20/2025	603
141015110		5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits	6/30/2025	\$12,364.39 \$13,959.70	5/20/2025 6/3/2025	603 605
141015110. Rx/Dental/Vision - Police	Express Scripts Inc			\$12,364.39		
141015110 Rx/Dental/Vision - Police Rx/Dental/Vision - Police	Express Scripts Inc Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	\$12,364.39 \$13,959.70	6/3/2025	605
141015110. Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits	6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50	6/3/2025 5/20/2025	605 186059
141015110. Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits	6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00	6/3/2025 5/20/2025	605 186059
141015110. Rx/Dental/Vision - Police Total 01410151102:	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits	6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00	6/3/2025 5/20/2025	605 186059
141015110. Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Total 01410151102: 141015120.	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits	6/30/2025 5/31/2025 6/30/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59	6/3/2025 5/20/2025 6/3/2025	605 186059 186088
141015110. Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'l/Vision - Retd Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59	6/3/2025 5/20/2025 6/3/2025 5/20/2025	605 186059 186088 603
141015110. Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'l/Vision - Retd Police Rx/Dent'l/Vision - Retd Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Express Scripts Inc	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025	605 186059 186088 603
141015110. Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent't/Vision - Retd Police Rx/Dent't/Vision - Retd Police Rx/Dent't/Vision - Retd Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Express Scripts Inc Express Scripts Inc Express Scripts Inc	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025	605 186059 186088 603 603 603
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'UVision - Retd Police Rx/Dent'UVision - Retd Police Rx/Dent'UVision - Retd Police Rx/Dent'UVision - Retd Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Express Scripts Inc Express Scripts Inc Express Scripts Inc	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025	605 186059 186088 603 603 603
141015110. Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'l/Vision - Retd Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025	605 186059 186088 603 603 603 605 605
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent't/Vision - Retd Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Express Scripts Inc Vision Benefits of America	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 5/20/2025 5/20/2025	605 186059 186088 603 603 605 605 605 186059
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent't/Vision - Retd Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Vision Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,664.60 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025	605 186059 186088 603 603 605 605
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'UVision - Retd Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Delta Dental of Pennsylvania	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Vision Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 5/20/2025 5/20/2025	605 186059 186088 603 603 605 605 605 186059
141015110. Rx/Dental/Vision - Police Total 01410151102: Rx/Dent'l/Vision - Retd Police	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Usion Benefits of America Delta Dental of Pennsylvania	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Dental Benefits 4/30/2025 Dental Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025	605 186059 186088 603 603 605 605 605 186059 186088
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'I/Vision - Retd Police Total 01410151202: 141015250. Death Service Benefits	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Delta Dental of Pennsylvania	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Vision Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 5/20/2025 5/20/2025	605 186059 186088 603 603 603 605 605 605
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent't/Vision - Retd Police Total 01410151202: 141015250. Death Service Benefits Total 01410152502:	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Usion Benefits of America Delta Dental of Pennsylvania	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Dental Benefits 4/30/2025 Dental Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025	605 186059 186088 603 603 605 605 605 186059 186088
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'UVision - Retd Police Total 01410151202: 141015250. Death Service Benefits Total 01410152502: 141020000.	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Delta Dental of Pennsylvania 2 Gail Stickney	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Vision Benefits 4/30/2025 Dental Benefits 6/1/2025 Death Service Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,664.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025	605 186059 186088 603 603 605 605 605 186059 186088
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'I/Vision - Retd Police Total 01410151202: 141015250. Death Service Benefits Total 0141015202: 141020000. Miscellaneous Expense	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Delta Dental of Pennsylvania 2 Gail Stickney 2 Primo Brands	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Usion Benefits 4/30/2025 Dental Benefits 6/1/2025 Death Service Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 5/20/2025	605 186059 186088 603 603 605 605 605 186059 186088
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'I/Vision - Retd Police Total 01410151202: 141015250. Death Service Benefits Total 01410152502: 141020000. Miscellaneous Expense Miscellaneous Expense	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Gail Stickney Primo Brands Petty Cash - Haverford Township	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 6/1/2025 Death Service Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$157.26 \$144.68 \$48.58	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025	605 186059 186088 603 603 605 605 605 186059 186088
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141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent't/Vision - Retd Police Rx/Dent't/Vis	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Gail Stickney Primo Brands Petty Cash - Haverford Township	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 6/1/2025 Death Service Benefits	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,664.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$157.26 \$144.68 \$48.58 \$74.00 \$635.45	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025	605 186059 186088 603 603 605 605 605 186059 186088
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'I/Vision - Retd Police Total 01410151202: 141015250. Death Service Benefits Total 01410152502: 141020000. Miscellaneous Expense Total 01410200002:	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Usion Benefits of America Delta Dental of Pennsylvania 2 Gail Stickney 2 Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 4/30/2025 Dental Benefits 5/8/2025 Water Service Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$157.26 \$144.68 \$48.58 \$74.00	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 5/20/2025 6/3/2025 6/3/2025	695 186959 186988 693 693 695 695 695 186959 186988
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'I/Vision - Retd Police Total 01410151202: 141015250. Death Service Benefits Total 01410152502: 141020000. Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Total 01410200002: 141020000.	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Gail Stickney Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Vision Benefits 4/30/2025 Dental Benefits 6/1/2025 Death Service Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels 5/12/2025 Single Electrode Kit	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$157.26 \$144.68 \$48.58 \$74.00 \$635.45 \$902.71	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025	605 186059 186088 603 603 605 605 186059 186088 186138
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent't/Vision - Retd Police Total 01410151202: 141015250. Death Service Benefits Total 01410152502: 141020000. Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Total 01410200002: 141020020. Office Supplies	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Gail Stickney 2 Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC 2 Nuss Printing Inc	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 4/30/2025 Dental Benefits 6/1/2025 Death Service Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels 5/12/2025 Single Electrode Kit	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$157.26 \$144.68 \$48.58 \$74.00 \$635.45 \$902.71	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025	605 186059 186088 603 603 605 605 605 186059 186088 186138 186138 186091 186194
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141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'l/Vision - Retd Police Total 0141051202: 141015250. Death Service Benefits Total 014105202: 141020000. Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Streense Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Total 01410200002: 141020050. Computers & Technology Total 01410200502: 141020110. Building Maintenance Total 01410201102: 141021010.	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Gail Stickney 2 Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC 2 Nuss Printing Inc Office Basics, Inc 2 Commonwealth of Pennsylvania 2 Jacob Low Hardware	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Vision Benefits 4/30/2025 Dental Benefits 4/30/2025 Dental Benefits 5/8/2025 Death Service Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels 5/12/2025 Single Electrode Kit 5/2/2025 (1000) Window Envelopes 4/4/2025 RETURN - (10) Tapes, (2) Cords 5/1/2025 Annual Data Circuit Lease and Equipment	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$157.26 \$144.68 \$48.58 \$74.00 \$635.45 \$902.71 \$148.00 \$57.96) \$5,520.30 \$34.95 \$34.95 \$34.95	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186059 186088 603 603 605 605 605 186059 186138 186138 186171 186172 186172
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'UVision - Retd Police Rx/Dent'Uvis	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Gail Stickney Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC Nuss Printing Inc Office Basics, Inc Commonwealth of Pennsylvania	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 4/30/2025 Dental Benefits 5/8/2025 Water Service Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels 5/12/2025 Single Electrode Kit 5/2/2025 (1000) Window Envelopes 4/4/2025 RETURN - (10) Tapes, (2) Cords 5/1/2025 Annual Data Circuit Lease and Equipment	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$157.26 \$144.68 \$46.58 \$74.00 \$635.45 \$902.71 \$148.00 \$57.96) \$5,520.30 \$5,520.30 \$34.95	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186059 186088 603 603 605 605 605 186059 186138 186138 186171 186172 186172
141015110. Rx/Dental/Vision - Police Total 01410151102: 1410151102: 1410151102: 1410151102: 1410151102: Rx/Dent'I/Vision - Retd Police Rx/Dent'I	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Gail Stickney 2 Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC 2 Nuss Printing Inc Office Basics, Inc 2 Commonwealth of Pennsylvania 2 Jacob Low Hardware 2 Petty Cash - Haverford Township	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 4/30/2025 Dental Benefits 5/8/2025 Water Service Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels 5/12/2025 Single Electrode Kit 5/2/2025 (1000) Window Envelopes 4/4/2025 RETURN - (10) Tapes, (2) Cords 5/1/2025 Annual Data Circuit Lease and Equipment 5/1/2025 (3) Padlocks	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$157.26 \$144.68 \$48.58 \$74.00 \$635.45 \$902.71 \$148.00 \$57.96) \$5,520.30 \$34.95 \$34.95 \$23.25	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186059 186088 603 603 605 605 605 186059 186138 186138 186171 186172 186172 186149
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Denti/Vision - Retd Police Total 01410151202: 1410152502: 1410152502: 1410152502: 141020000. Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Total 01410200002: 141020020. Office Supplies Total 01410200502: 14102010. Building Maintenance Total 01410201102: 141021010. Postage Total 01410210102: 141025020. Animal Control	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Gail Stickney 2 Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC 2 Nuss Printing Inc Office Basics, Inc 2 Commonwealth of Pennsylvania 2 Jacob Low Hardware 2 Petty Cash - Haverford Township	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 6/1/2025 Dental Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels 5/12/2025 Single Electrode Kit 5/2/2025 (1000) Window Envelopes 4/4/2025 RETURN - (10) Tapes, (2) Cords 5/1/2025 Annual Data Circuit Lease and Equipment 5/1/2025 (3) Padlocks 5/20/2025 Petty Cash - Police	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$144.68 \$46.58 \$74.00 \$635.45 \$902.71 \$148.00 \$(\$57.96) \$5,520.30 \$5,520.30 \$34.95 \$34.95 \$23.25 \$23.25 \$175.00	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186059 186088 603 603 603 605 605 605 186059 186088 186138 186171 186172 186172 186149 186149
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'l/Vision - Retd Police Rx/Dent'l/Visio	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Express Scripts Inc Usion Benefits of America Delta Dental of Pennsylvania Gail Stickney Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC Nuss Printing Inc Office Basics, Inc Commonwealth of Pennsylvania Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC Puss Printing Inc Office Basics, Inc Petty Cash - Haverford Township	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 4/30/2025 Dental Benefits 6/1/2025 Death Service Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels 5/12/2025 Single Electrode Kit 5/2/2025 (1000) Window Envelopes 4/4/2025 RETURN - (10) Tapes, (2) Cords 5/1/2025 Annual Data Circuit Lease and Equipment 5/1/2025 (3) Padlocks 5/20/2025 Petty Cash - Police	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$144.68 \$48.58 \$74.00 \$635.45 \$902.71 \$148.00 \$55,520.30 \$5,520.30 \$34.95 \$34.95 \$23.25 \$23.25 \$175.00 \$13.00	6/3/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186059 186088 603 603 605 605 605 186059 186088 186138 186171 186172 186172 186172 186149 186149
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'UVision - Retd Police Rx/Dent'Uvisi	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania 2 Gail Stickney 2 Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC 2 Nuss Printing Inc Office Basics, Inc 2 Commonwealth of Pennsylvania 2 Jacob Low Hardware 2 Petty Cash - Haverford Township	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 6/1/2025 Dental Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels 5/12/2025 Single Electrode Kit 5/2/2025 (1000) Window Envelopes 4/4/2025 RETURN - (10) Tapes, (2) Cords 5/1/2025 Annual Data Circuit Lease and Equipment 5/1/2025 (3) Padlocks 5/20/2025 Petty Cash - Police	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$157.26 \$157.26 \$144.68 \$48.58 \$74.00 \$635.45 \$902.71 \$148.00 (\$57.96) \$5,520.30 \$5,520.30 \$34.95 \$34.95 \$23.25 \$23.25 \$175.00 \$13.00 \$65.00	6/3/2025 5/20/2025 6/3/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186059 186088 603 603 605 605 605 186059 186088 186138 186138 186171 186172 186172 186149
141015110. Rx/Dental/Vision - Police Total 01410151102: 1410151102: Rx/Dent'I/Vision - Retd Police Rx/Dent'I/Visi	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Gail Stickney Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC Nuss Printing Inc Office Basics, Inc Commonwealth of Pennsylvania Jacob Low Hardware Petty Cash - Haverford Township Petty Cash - Haverford Township Petty Cash - Haverford Township	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 4/30/2025 Dental Benefits 6/1/2025 Death Service Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels 5/12/2025 Single Electrode Kit 5/2/2025 (1000) Window Envelopes 4/4/2025 RETURN - (10) Tapes, (2) Cords 5/1/2025 Annual Data Circuit Lease and Equipment 5/1/2025 (3) Padlocks 5/20/2025 Petty Cash - Police	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$144.68 \$48.58 \$74.00 \$635.45 \$902.71 \$148.00 \$55,520.30 \$5,520.30 \$34.95 \$34.95 \$23.25 \$23.25 \$175.00 \$13.00	6/3/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186059 186088 603 603 605 605 605 186059 186088 186138 186171 186172 186172 186149 186149
141015110. Rx/Dental/Vision - Police Total 01410151102: 141015120. Rx/Dent'UVision - Retd Police Rx/Dent'Uvisi	Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania Gail Stickney Primo Brands Petty Cash - Haverford Township Bernies Pretzel Bakery Stryker Sales LLC Nuss Printing Inc Office Basics, Inc Commonwealth of Pennsylvania Jacob Low Hardware Petty Cash - Haverford Township Petty Cash - Haverford Township Petty Cash - Haverford Township	5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 4/30/2025 Dental Benefits 6/1/2025 Death Service Benefits 5/8/2025 Water Service 5/20/2025 Petty Cash - Police 4/30/2025 Pretzels 5/12/2025 Single Electrode Kit 5/2/2025 (1000) Window Envelopes 4/4/2025 RETURN - (10) Tapes, (2) Cords 5/1/2025 Annual Data Circuit Lease and Equipment 5/1/2025 (3) Padlocks 5/20/2025 Petty Cash - Police	6/30/2025 5/31/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$12,364.39 \$13,959.70 \$479.50 \$8,604.00 \$35,407.59 \$511.80 \$2,778.19 \$6,103.92 \$1,697.61 \$9,607.13 \$19,035.57 \$91.99 \$4,334.00 \$44,160.21 \$157.26 \$157.26 \$157.26 \$144.68 \$48.58 \$74.00 \$635.45 \$902.71 \$148.00 (\$57.96) \$5,520.30 \$5,520.30 \$34.95 \$34.95 \$23.25 \$23.25 \$175.00 \$13.00 \$65.00	6/3/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	605 186059 186088 603 603 605 605 605 186059 186088 186138 186171 186172 186172 186172 186149 186149

Subscriptions & Memberships Total 01410260002: 141026020	Thomson Reuters-West	5/1/2025 Software Subscription	5/31/2025	\$354.29 \$354.29	6/9/2025	186198
Training	Law Enforcement Seminars LLC	5/8/2025 Training - T Long	5/31/2025	\$445.00	5/20/2025	186041
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Training	F.O.P. Lodge #37	5/11/2025 (60) PA Police Short Guides	5/31/2025	\$2,110.00	6/9/2025	186135
Training	HSI Emergency Care Solutions, Inc	1/17/2025 (8) CPR & AED Blended	5/31/2025	\$63.88	6/9/2025	186145
Total 01410260202:				\$2,618.88		
141028030	2					
Uniforms	McDonald Uniform Co Inc	5/27/2025 Uniforms	5/31/2025	\$90.50	6/9/2025	186163
Uniforms	Sports Specialties Inc	5/13/2025 Uniforms	5/31/2025	\$450.00	6/9/2025	186192
Total 01410280302:	oporto opeciatico me	5, 15, 2525 Still Still S	0.0.,2020	\$540.50	0,7,2020	100172
	_			\$540.50		
141030000						
Communications	Comcast Business	5/1/2025 Internet Service - 1010/1014 Darby Rd	5/31/2025	\$1,161.05	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025 Phone Expense	5/31/2025	\$643.41	5/20/2025	186060
Communications	AT & T Mobility	5/16/2025 Cellular Service	6/30/2025	\$2,786.90	6/3/2025	186085
Communications	AT & T Mobility	5/16/2025 Cellular Service	6/30/2025	\$226.88	6/3/2025	186085
	AT & T Mobility	3/10/2023 Cellular Service	0/30/2023		0/3/2023	100003
Total 01410300002:				\$4,818.24		
141030010						
Radio Rent/Maintenance	Eagle Wireless Communications LL	5/15/2025 Geotab Monthly Service	5/31/2025	\$568.62	6/9/2025	186131
Total 01410300102:				\$568.62		
141040000	2					
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025 Copier Maintenance	5/31/2025	\$159.27	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025 Copier Lease	5/31/2025	\$549.11	5/20/2025	186056
Total 01410400002:				\$708.38		
141051000	2			ψ/ 00.50		
		540,0005 11 1 1 1	F (01 (000F	AF 407.00	6 (0 (000	400400
Vehicle Fuel	Petroleum Traders Corp	5/12/2025 Unleaded	5/31/2025	\$5,437.36	6/9/2025	186180
Vehicle Fuel	School District of Haverford Townsh	4/29/2025 Diesel Fuel	5/31/2025	\$71.02	6/9/2025	186187
Total 01410510002:				\$5,508.38		
141051070	2					
Vehicle Maintenance	Ardmore Tire Inc	5/15/2025 (8) Tires C-46, 49	5/31/2025	\$1,090.96	6/9/2025	186105
Vehicle Maintenance	Church's Auto Parts	4/28/2025 Engine Water C-50	5/31/2025	\$50.12	6/9/2025	186120
Vehicle Maintenance	Church's Auto Parts	4/29/2025 Fuel Pump C-16	5/31/2025	\$377.84	6/9/2025	186120
Vehicle Maintenance	Church's Auto Parts	4/29/2025 Fuel Injection C-22	5/31/2025	\$86.23	6/9/2025	186120
Vehicle Maintenance	Church's Auto Parts	5/1/2025 Dorman Oil Cooler C-50	5/31/2025	\$41.33	6/9/2025	186120
Vehicle Maintenance	Hill Buick GMC	4/30/2025 Module Kit, Compressor, Sensor C-17, 25, 48	5/31/2025	\$1,329.27	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	4/28/2025 (2) Pump, Harness, Sensor C-10, 12, 13, 16, 17, 19	5/31/2025	\$1,105.66	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	4/30/2025 Arm C-11	5/31/2025	\$199.29	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	4/30/2025 Valve C-13	5/31/2025	\$52.25	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	5/13/2025 Module Kit, (6) Blades C-12, 16, 18	5/31/2025	\$692.93	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	5/14/2025 Housing, Cover C-46	5/31/2025	\$194.61	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	5/14/2025 Mirror C-13	5/31/2025	\$82.30	6/9/2025	186143
Vehicle Maintenance	Joe's Automotive	5/1/2025 Alignment C-25	5/31/2025	\$139.95	6/9/2025	186152
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	5/1/2025 (4) Tires C-44, 45	5/31/2025	\$1,224.00	6/9/2025	186164
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	5/14/2025 (4) Tires C-6	5/31/2025	\$724.00	6/9/2025	186164
Vehicle Maintenance	Pacifico Marple Ford	5/1/2025 (2) Kits, (2) O-Rings, Blade C-67	5/31/2025	\$40.78	6/9/2025	186175
Vehicle Maintenance	Pacifico Marple Ford	5/5/2025 (2) Batteries C-97, 99	5/31/2025	\$419.90	6/9/2025	186175
			5/31/2025			186175
Vehicle Maintenance	Pacifico Marple Ford	5/7/2025 Battery C-20		\$234.95	6/9/2025	
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2025 Car Washes	5/31/2025	\$1,035.00	6/9/2025	186176
Vehicle Maintenance	Triple R Truck Parts	5/5/2025 Cylinder C-46, 47	5/31/2025	\$249.00	6/9/2025	186200
Vehicle Maintenance	YCG Inc	5/23/2025 (5) SW Batteries	5/31/2025	\$15.00	6/9/2025	186208
Total 01410510702:				\$9,385.37		
141055000	2					
Vehicle Accidents	Direct Paint & Collision Inc	3/20/2025 Repair - C-20 (Insurance)	5/31/2025	\$17,296.20	5/20/2025	186040
	Direct Faint & Collision Inc	3/29/2923 Repail - C-29 (Insulance)	3/31/2023		3/20/2023	100040
Total 01410550002:				\$17,296.20		
141061080	2					
Drug Testing	Drugscan, Inc	4/30/2025 Drug Testing	5/31/2025	\$265.00	6/9/2025	186130
Total 01410610802:				\$265.00		
141061150	2					
Auto Purchases	Image360 of the Main Line	5/16/2025 Vehicle Graphics	5/31/2025	\$327.00	6/9/2025	186146
Total 01410611502:	image500 of the Main Eine	3/10/2020 Verificia diapriles	3/31/2023	\$327.00	0/1/2020	100140
	_			\$327.00		
141061420						
Community Service	Petty Cash - Haverford Township	5/20/2025 Petty Cash - Police	6/30/2025	\$80.63	6/3/2025	186098
Total 01410614202:				\$80.63		
141120160	2					
Hydrant Rentals	Aqua Pennsylvania	5/1/2025 (2) Hydrants - 120 Allgates Dr	5/31/2025	\$101.87	5/13/2025	186022
Hydrant Rentals	Aqua Pennsylvania	5/15/2025 900 Parkview Dr - Hydrant	5/31/2025	\$117.79	5/27/2025	186063
Hydrant Rentals	Aqua Pennsylvania	5/14/2025 1010 Darby Rd - Hydrant	5/31/2025	\$259.45	5/27/2025	186063
Hydrant Rentals	Aqua Pennsylvania	5/15/2025 1 Allgates Dr - Hydrant	5/31/2025	\$46.62	5/27/2025	186064
	Aqua Ferinsylvania	5/15/2025 TAllgates DF - Hyurant	3/31/2023		3/2//2023	100004
Total 01411201602:				\$525.73		
141126030	2					
Recruitment & Retention	Park's Best Car Wash Inc	5/1/2025 Car Washes	5/31/2025	\$97.50	6/9/2025	186176
Total 01411260302:				\$97.50		
141151000	2					
Vehicle Fuel	Petroleum Traders Corp	5/12/2025 Unleaded	5/31/2025	\$359.47	6/9/2025	186180
Vehicle Fuel	School District of Haverford Townsh	4/29/2025 Diesel Fuel	5/31/2025	\$948.27	6/9/2025	186187
	TOUR DISTINCT OF FIGURE TOWNS		5/5/1/2025		5. 112825	100107
Total 01411510002:				\$1,307.74		
141151070						
Vehicle Maintenance	Glick Fire Equipment Co., Inc	4/23/2025 Service - Turn Signals L-35 Brookline	5/31/2025	\$1,588.98	6/9/2025	186141
Vehicle Maintenance	Glick Fire Equipment Co., Inc	4/29/2025 Service - Front Intake Valve S-58	5/31/2025	\$125.00	6/9/2025	186141
Vehicle Maintenance	Glick Fire Equipment Co., Inc	4/29/2025 Service - Replace Weldon Node L-38 Oakmont	5/31/2025	\$3,064.30	6/9/2025	186141
Total 01411510702:	• • • • • •	•		\$4,778.28		
141190150	2			,		
	∠					
Physicals	MILL Conunctional O.T	3/3/2025 Physicals	E /01 /000E			
+ , . -	MLH Occupational & Travel Health	3/3/2025 Physicals	5/31/2025	\$2,469.00	6/9/2025	186166
Total 01411901502:		3/3/2025 Physicals	5/31/2025	\$2,469.00 \$2,469.00	6/9/2025	186166
141215000	2			\$2,469.00		
		3/3/2025 Physicals 5/7/2025 Group Term Life Insurance	5/31/2025 5/31/2025		6/9/2025 5/20/2025	186166 186046
141215000	2			\$2,469.00		

141215050. Health Benefits	2 DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$3,407.03	5/20/2025	186039
Total 01412150502:				\$3,407.03		
141215100						
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc Express Scripts Inc	5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits	5/31/2025 6/30/2025	\$634.10 \$17.52	5/20/2025 6/3/2025	603 605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025 Prescription Benefits	6/30/2025	\$77.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025	\$82.90	6/3/2025	186093
Total 01412151002:		·		\$811.52		
141220040						
Medical Supplies Total 01412200402:	Rescue One Training for Life, Inc	5/7/2025 (4) Zoll Pads, Wall Sign	5/31/2025	\$309.50 \$309.50	6/9/2025	186186
141220130	2			\$309.50		
Utilities	PECO - Payment Processing	4/30/2025 800 Ardmore Ave 12/16/24 - 1/13/25	5/31/2025	\$726.67	5/13/2025	186031
Utilities	PECO - Payment Processing	4/22/2025 2325 Darby Rd - Quatrani Bld	5/31/2025	\$166.98	5/20/2025	186050
Utilities	Aqua Pennsylvania	5/14/2025 2325 Darby Rd	5/31/2025	\$61.07	5/27/2025	186065
Utilities	PECO - Payment Processing	5/6/2025 800 Ardmore Ave 1/13/25-2/12/25	5/31/2025	\$824.79	5/27/2025	186073
Utilities Utilities	PECO - Payment Processing PECO - Payment Processing	5/12/2025 800 Ardmore Ave 2/12/25-3/14/25 5/16/2025 800 Ardmore Ave 3/14/25-4/21/25	5/31/2025 5/31/2025	\$770.26 \$387.85	5/27/2025 5/27/2025	186073 186073
Total 01412201302:	reco - rayment riocessing	3/10/2023 000 Alumore Ave 3/14/23-4/21/23	3/31/2023	\$2,937.62	3/2//2023	100073
141230000	2			, ,		
Communications	Comcast	5/6/2025 Internet/Phone - 800 Ardmore Ave	5/31/2025	\$250.90	5/13/2025	186025
Communications	Comcast Business	5/1/2025 Internet Service - 1010/1014 Darby Rd	5/31/2025	\$14.70	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025 Phone Expense	5/31/2025	\$8.14	5/20/2025	186060
Communications Communications	AT & T Mobility Comcast	5/16/2025 Cellular Service 5/23/2025 Internet/Phone -2325 Darby Rd	6/30/2025 6/30/2025	\$385.88 \$243.65	6/3/2025 6/3/2025	186085 186087
Total 01412300002:	Comcast	3/23/2023 Titlefflet/Filone -2323 bailby Ru	0/30/2023	\$903.27	0/3/2023	100907
141251000	2					
Vehicle Fuel	Petroleum Traders Corp	5/12/2025 Unleaded	5/31/2025	\$84.61	6/9/2025	186180
Vehicle Fuel	School District of Haverford Townsł	4/29/2025 Diesel Fuel	5/31/2025	\$1,645.24	6/9/2025	186187
Total 01412510002:	•			\$1,729.85		
141251070. Vehicle Maintenance	Ardmore Tire Inc	4/30/2025 (2) Tires 108-7B	5/31/2025	\$25.00	6/9/2025	186105
Vehicle Maintenance	Berrodin Parts Warehouse	4/29/2025 (2) Shock Suspension Strut & Coil Spring 108-9A	5/31/2025	\$273.00	6/9/2025	186110
Vehicle Maintenance	Berrodin Parts Warehouse	5/8/2025 Disc Brake Pad Set 108-9A	5/31/2025	\$60.13	6/9/2025	186110
Vehicle Maintenance	Joe's Automotive	4/30/2025 Alignment 108-9A	5/31/2025	\$150.00	6/9/2025	186152
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	4/30/2025 (8) Tires 108-7A, 108-7B	5/31/2025	\$1,272.00	6/9/2025	186164
Total 01412510702:	2			\$1,780.13		
141315000. Life Insurance	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$61.80	5/20/2025	186046
Total 01413150002:	norm runemean Benefits company	STATE OF THE STATE	0,0,,2020	\$61.80	0.20.2020	1000.10
141315050	2					
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$6,900.01	5/20/2025	186039
Total 01413150502:	_			\$6,900.01		
141315100: Rx/Dental/Vision/LTD	2 Express Scripts Inc	5/12/2025 Prescription Benefits	5/31/2025	\$585.24	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	\$353.24	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025 Dental Benefits	6/30/2025	\$355.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025	\$163.70	6/3/2025	186093
Total 01413151002:				\$1,458.21		
141320020		510/0005 OV: 0 1	F /04 /000F	404.00	6 10 10005	100170
Office Supplies Total 01413200202:	Office Basics, Inc	5/9/2025 Office Supplies	5/31/2025	\$24.09 \$24.09	6/9/2025	186172
141329030	2			\$24.07		
Prof Fees & Special Cases	Keystone Municipal Services, Inc	5/1/2025 Building Inspection Services	5/31/2025	\$4,158.00	6/9/2025	186156
Prof Fees & Special Cases	Keystone Municipal Services, Inc	5/13/2025 Building Inspection Services	5/31/2025	\$5,005.00	6/9/2025	186156
Total 01413290302:	_			\$9,163.00		
141330000		E/1/2025 Internet Comics 1010/1014 Darby Dd	E/21/202E	¢120.61	E/12/202E	106026
Communications Communications	Comcast Business Xtel Communications, Inc	5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense	5/31/2025 5/31/2025	\$129.01 \$71.49	5/13/2025 5/20/2025	186026 186060
Communications	AT & T Mobility	5/16/2025 Cellular Service	6/30/2025	\$343.00	6/3/2025	186085
Total 01413300002:				\$543.50		
141340000						
Copier Lease/Maintenance	Toshiba America Business Solution Toshiba Financial Service	4/24/2025 Copier Maintenance	5/31/2025	\$23.63	5/13/2025	186034
Copier Lease/Maintenance Total 01413400002:	Toshiba Financial Service	4/25/2025 Copier Lease	5/31/2025	\$62.72 \$86.35	5/20/2025	186056
141351000	2			Ψ00.00		
Vehicle Fuel	Petroleum Traders Corp	5/12/2025 Unleaded	5/31/2025	\$199.71	6/9/2025	186180
Total 01413510002:				\$199.71		
141351070						
Vehicle Maintenance Total 01413510702:	Pacifico Marple Ford	5/14/2025 (2) Batteries, (4) Blades C-97, 99	5/31/2025	\$477.82 \$477.82	6/9/2025	186175
141615000	2			3477.02		
Life Insurance	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$16.80	5/20/2025	186046
Total 01416150002:				\$16.80		
141615050						
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$3,003.09	5/20/2025	186039
Total 01416150502: 141615100	2			\$3,003.09		
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025 Dental Benefits	6/30/2025	\$231.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025	\$47.75	6/3/2025	186093
Total 01416151002:				\$278.75		
141621060		4/00/0005 4.1 //:		A	a	
Advertising Advertising	21st Century Media-Philly Cluster 21st Century Media-Philly Cluster	4/23/2025 Advertising 5/7/2025 Advertising	5/31/2025 5/31/2025	\$919.07 \$771.93	6/9/2025 6/9/2025	186100 186100
Total 01416210602:	2.5t Contary Media-Frilly Cluster	5.772020 Advertising	3/3//20/23	\$1,691.00	01712020	100100
141622110	2					

Planning & Development	Fitzgerald & Halliday, Inc	5/2/2025 Comp Plan Revisions	5/31/2025	\$214.00	6/9/2025	186137
Planning & Development	Spectrum Letterbox	4/23/2025 Compenhensive Plan Postcards	5/31/2025	\$2,659.00	6/9/2025	186191
Total 01416221102:				\$2,873.00		
141626000	2					
Subscriptions & Memberships	Delaware County TMA	5/1/2025 2025 Membership Dues	5/31/2025	\$1,619.00	5/13/2025	186028
Total 01416260002:				\$1,619.00		
141629020	2					
Legal Expenses	Kilkenny Law, LLC	5/1/2025 Legal Services - General	5/31/2025	\$1,487.50	6/9/2025	186157
Legal Expenses	Kilkenny Law, LLC	5/1/2025 Legal Services - Mandamus Litigation	5/31/2025	\$270.00	6/9/2025	186157
Legal Expenses	Raffaele & Puppio, LLP	5/5/2025 ZHB Solicitor - Appeals/ Hearings	5/31/2025	\$3,872.50	6/9/2025	186185
Total 01416290202:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$5,630.00		
141629030	2			ψ0,000.00		
		440,0005 L LO ' B'III L	6 /00 /0005	# 400 F0	6 /0 /0005	400000
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	4/10/2025 Legal Services - Billboards	6/30/2025	\$402.50	6/3/2025	186092
Prof Fees & Special Cases	Kilkenny Law, LLC	5/1/2025 Legal Services - Billboards	5/31/2025	\$52.50	6/9/2025	186157
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	5/16/2025 Legal Services - Billboards	5/31/2025	\$1,540.00	6/9/2025	186165
Prof Fees & Special Cases	Petrikin, Wellman, Damico, Brown 8	5/1/2025 ZHB Legal Counsel - Billboards	5/31/2025	\$73.00	6/9/2025	186179
Total 01416290302:				\$2,068.00		
141629060	2					
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	5/23/2025 BMP Inspections	5/31/2025	\$151.00	6/9/2025	186177
Total 01416290602:		· ·		\$151.00		
141630000	2					
Communications	Comcast Business	5/1/2025 Internet Service - 1010/1014 Darby Rd	5/31/2025	\$31.03	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025 Phone Expense	5/31/2025	\$17.19	5/20/2025	186060
Communications	AT & T Mobility	5/16/2025 Cellular Service	6/30/2025	\$42.88	6/3/2025	186085
Total 01416300002:				\$91.10		
141640000						
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025 Copier Maintenance	5/31/2025	\$10.45	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025 Copier Lease	5/31/2025	\$51.46	5/20/2025	186056
Total 01416400002:				\$61.91		
142715000	2					
Life Insurance	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$169.50	5/20/2025	186046
	North American benefits company	37772023 Group Territ Elle Insurance	3/31/2023		3/20/2023	100040
Total 01427150002:				\$169.50		
142715050						
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$30,373.61	5/20/2025	186039
Total 01427150502:				\$30,373.61		
142715100	2					
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025 Prescription Benefits	5/31/2025	\$988.56	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	\$818.17	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025 Dental Benefits	6/30/2025	\$681.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025	\$421.21	6/3/2025	186093
Total 01427151002:	North American benefits company	3772323 Long Term Civilian Disability Insurance	0/30/2023	\$2,908.94	0/3/2023	100073
	2			\$2,760.74		
142720000						
Miscellaneous Expense	Andrew Goodwin	5/7/2025 Reimb - Damaged Trash Can	5/31/2025	\$70.00	5/13/2025	186021
Miscellaneous Expense	Earl Leight	5/28/2025 Reimb - Trash Can	6/30/2025	\$25.00	6/3/2025	186089
Total 01427200002:				\$95.00		
Total 01427200002: 142727700	2			\$95.00		
	2 JPS Equipment Co., Inc	5/27/2025 Bulk Trash Collection	5/31/2025	\$95.00 \$6,234.00	6/9/2025	186153
142727700		5/27/2025 Bulk Trash Collection	5/31/2 0 25		6/9/2025	186153
142727700 Bulk Pick Up Expense Total 01427277002:	JPS Equipment Co., Inc	5/27/2025 Bulk Trash Collection	5/31/2025	\$6,234.00	6/9/2025	186153
142727700 Bulk Pick Up Expense Total 01427277002: 142727710	JPS Equipment Co., Inc			\$6,234.00 \$6,234.00		
142727760 Bulk Pick Up Expense Total 01427277002: 142727710 Recycling	JPS Equipment Co., Inc	5/27/2025 Bulk Trash Collection 4/30/2025 Single Stream Recycling	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15	6/9/2025 6/9/2025	186153 186111
142727700 Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102:	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery			\$6,234.00 \$6,234.00		
142727700 Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102:	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery	4/30/2025 Single Stream Recycling	5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15	6/9/2025	186111
142727700 Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Autho	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste	5/31/2 0 25 5/31/2 0 25	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38	6/9/2 0 25 6/9/2 0 25	186111 186126
Bulk Pick Up Expense Total @14272770@2: 14272771@ Recycling Total @14272771@2: 14272772@ Landfill/Disposal Cost Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste	5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15	6/9/2025 6/9/2025 6/9/2025	186111 186126 186126
142727700 Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Autho	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste	5/31/2 0 25 5/31/2 0 25	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38	6/9/2 0 25 6/9/2 0 25	186111 186126
Bulk Pick Up Expense Total @14272770@2: 14272771@ Recycling Total @14272771@2: 14272772@ Landfill/Disposal Cost Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Author Delaware County Solid Waste Author Delaware County Solid Waste Author	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste	5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89)	6/9/2025 6/9/2025 6/9/2025	186111 186126 186126
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025	186111 186126 186126 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal 5/14/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186111 186126 186126 186206 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc Victory Gardens Inc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$260.00 \$840.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186111 186126 186126 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/27/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.69) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186111 186126 186126 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal 5/14/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/28/2025 Brush Removal 5/28/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$40.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186111 186126 186126 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/11/2025 Municipal Waste 5/11/2025 Municipal Waste 5/11/2025 Brush Removal 5/11/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$440.00 \$280.00 \$440.00 \$280.00 \$280.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total @14272770@2: 14272771@ Recycling Total @14272771@2: 14272772@ Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/11/2025 Municipal Waste 5/11/2025 Municipal Waste 5/11/2025 Brush Removal 5/11/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$40.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost Total 01427277202:	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$40.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost Total 01427277202:	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$40.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$120.00 \$140.00 \$140.00 \$142.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total @14272770@2: 14272771@ Recycling Total @14272771@2: 14272772@ Landfill/Disposal Cost Cost Total @14272772@2: 14273@00@ Communications	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc 2 Comcast	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00 \$1,120.00 \$142,820.49	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Communications Communications	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc Victory Gardens I	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$260.00 \$260.00 \$260.00 \$280.00 \$40.00 \$280.00 \$1,120.00 \$1120.00 \$142,820.49	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost Communications Total 014273700002: Total 01427300002: 1427300002:	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc Comcast AT & T Mobility	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Cellular Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1120.00 \$1120.00 \$1120.00 \$142.820.49	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186111 186126 186126 186206 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total @14272770@2: 14272771@ Recycling Total @14272771@2: 14272772@ Landfill/Disposal Cost Cost Londfill/Disposal Cost Londfill/Disposal Cost Londfill/Disposal Cost Communications Communications Total @14273@00@2: 14273@01@ Radio Rent/Maintenance	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc Victory Gardens I	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00 \$1,120.00 \$142,820.49	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Cost Landfill/Disposal Cost Cost Landfill/Disposal Cost Landfil	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc Egle Wireless Communications LL	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Cellular Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1120.00 \$1120.00 \$1120.00 \$142.820.49	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206 186206
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Cost Landfill/Disposal Cost Cost Landfill/Disposal Cost Total 0142772000 Communications Communications Total 01427300002: 1427300102: Total 01427300102: 142751000	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc Victory Gardens I	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Celtular Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.69) \$560.00 \$280.00 \$280.00 \$280.00 \$40.00 \$280.00 \$1,120.00 \$142,820.49 \$78.43 \$85.75 \$164.18	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186111 186126 186126 186206 186206 186206 186206 186206 186206 186206 18680 18688
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Communications Total 01427277202: 142730000 Communications Total 01427300002: 1427300102: 142751000 Vehicle Fuel	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Cellular Service 5/15/2025 Geotab Monthly Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$40.00 \$280.00 \$1,120.00 \$11,120.00 \$142,820.49 \$78.43 \$85.75 \$164.18	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186226 186226 186226 186226 186226 186226 186226 186226 186226 186285 186385
Bulk Pick Up Expense Total @14272770@2: 14272771@ Recycling Total @14272771@2: 14272772@ Landfill/Disposal Cost Cost Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost Cost Total @14277202: 14273@00@ Communications Communications Total @14273@00@2: 14273@01@2: 14273@01@2: 142751@00 Vehicle Fuel	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc 2 Comcast AT & T Mobility 2 Eagle Wireless Communications LL 2 Petroleum Traders Corp School District of Haverford Townsl	4/30/2025 Single Stream Recycling 5/11/2025 Municipal Waste 5/11/2025 Municipal Waste 5/11/2025 Municipal Waste 5/11/2025 Brush Removal 5/11/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/12/2025 Brush Removal 5/11/2025 Unservice	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00 \$11,20.00 \$142,820.49 \$78.43 \$85.75 \$164.18 \$288.78 \$288.78 \$231.66 \$14,740.41	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206 186306 186080 186085
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost Cost Landfill/Disposal Co	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Cellular Service 5/15/2025 Geotab Monthly Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$40.00 \$280.00 \$1,120.00 \$11,120.00 \$142,820.49 \$78.43 \$85.75 \$164.18	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206 186306 186408 18680 18685
Bulk Pick Up Expense Total @14272770@2: 14272771@ Recycling Total @14272771@2: 14272772@ Landfill/Disposal Cost Cost Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost Cost Total @14277202: 14273@00@ Communications Communications Total @14273@00@2: 14273@01@2: 14273@01@2: 142751@00 Vehicle Fuel	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc 2 Comcast AT & T Mobility 2 Eagle Wireless Communications LL 2 Petroleum Traders Corp School District of Haverford Townsl	4/30/2025 Single Stream Recycling 5/11/2025 Municipal Waste 5/11/2025 Municipal Waste 5/11/2025 Municipal Waste 5/11/2025 Brush Removal 5/11/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/12/2025 Brush Removal 5/11/2025 Unservice	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00 \$11,20.00 \$142,820.49 \$78.43 \$85.75 \$164.18 \$288.78 \$288.78 \$231.66 \$14,740.41	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206 186306 186080 186085
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost Cost Landfill/Disposal Co	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/12/2025 Brush Removal 5/12/2025 Brush Removal 5/12/2025 Brush Removal 5/17/2025 Brush Removal 5/17/2025 Cellular Service 5/15/2025 Geotab Monthly Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00 \$1,120.00 \$142,820.49 \$76.43 \$85.75 \$164.18 \$288.78 \$288.78 \$231.66 \$14,740.41 \$62.45	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206 186306 186408 18680 18685
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Communications Total 01427377202: 1427300002: 1427300002: 1427300002: 1427300002: 14273000002: 14273000002: 1427510000 Vehicle Fuel Vehicle Fuel	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/12/2025 Brush Removal 5/12/2025 Brush Removal 5/12/2025 Brush Removal 5/17/2025 Brush Removal 5/17/2025 Cellular Service 5/15/2025 Geotab Monthly Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$40.00 \$280.00 \$1,120.00 \$1,120.00 \$142,820.49 \$76.43 \$85.75 \$164.18 \$288.78 \$288.78 \$231.66 \$147,40.41 \$62.45 \$11.85	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206 186306 186131
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Communications Total 01427277202: 142730000 Communications Communications Total 01427300102: 1427510000 Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Fuel Total 01427510002:	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Unservice 5/15/2025 Geotab Monthly Service 5/15/2025 Unleaded 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00 \$11,20.00 \$142,820.49 \$78.43 \$85.75 \$164.18 \$288.78 \$288.78 \$231.66 \$14,740.41 \$62.45 \$11.85 \$15,046.37	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206 186306 186408 18680 18685
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Cost Landfill/Disposal Cost Landfill/Dis	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc Vic	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/21/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/12/2025 Brush Removal 5/12/2025 Brush Removal 5/17/2025 Brush Removal 5/17/2025 Cellular Service 5/15/2025 Geotab Monthly Service 5/15/2025 Unleaded 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 5/12/2025 (2) Tires S-123	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00 \$1	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186111 186126 186126 186206 186206 186206 186206 186206 186206 186206 186207 186080 186085 186181 186187 186187
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Cost Landfill/Disposal Cost Landfill/Dis	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc Victory Gardens I	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/27/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/1/2025 Celtular Service 5/15/2025 Geotab Monthly Service 5/15/2025 Unleaded 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 5/2/2025 (2) Tires S-123 5/5/2025 (10) Tires S-121 to S-130	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$40.00 \$280.00 \$40.00 \$1,120.00 \$1,120.00 \$142,820.49 \$78.43 \$85.75 \$164.18 \$288.78 \$288.78 \$231.66 \$14,740.41 \$62.45 \$11.85 \$15,046.37 \$360.00 \$2,550.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186126 186126 186226 186226 186226 186226 186226 186226 186226 186226 186226 186226 186226 186226 186285 186131
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Cost Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost Total 0142777202: 142730000 Communications Communications Total 01427300002: 1427300102: 142751000 Vehicle Fuel Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Brush Removal 5/16/2025 Cellular Service 5/16/2025 Geotab Monthly Service 5/12/2025 Unleaded 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 5/2/2025 (2) Tires S-123 5/5/2025 (10) Tires S-121 to S-130 5/9/2025 (4) Tires S-123	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$40.00 \$280.00 \$40.00 \$1,120.00 \$1,120.00 \$142,820.49 \$78.43 \$85.75 \$164.18 \$288.78 \$231.66 \$14,740.41 \$62.45 \$11.85 \$15,046.37 \$360.00 \$2,732.20	6/9/2025 6/9/2025	186111 186126 186126 186206 186206 186206 186206 186206 186206 186206 1861206 186187 186187 186187 186195 186105
Bulk Pick Up Expense Total @14272770@2: 14272771@ Recycling Total @14272771@2: 14272772@ Landfill/Disposal Cost Cost Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost Landfill/Disposal Cost Total @14277202: 14273@00@ Communications Communications Communications Total @142730@002: 142751@00 Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc Amboritation Inc Mayor Gardens Inc Ardmore Tire Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Unservice 5/15/2025 Celtular Service 5/15/2025 Geotab Monthly Service 5/12/2025 Diesel Fuel 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 5/2/2025 (2) Tires S-123 5/5/2025 (10) Tires S-121 to S-130 5/9/2025 (2) Tires S-102	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00 \$1,120.00 \$142,820.49 \$78.43 \$85.75 \$164.18 \$288.78 \$231.66 \$14,740.41 \$62.45 \$11.85 \$15,046.37	6/9/2025 6/9/2025	186111 186126 186126 186206 186206 186206 186206 186206 186206 186206 186207 186181 186187 186187 186187 186187
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Cost Landfill/Disposal Cost Landfill/Dis	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc Vic	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/1/2025 Unservice 5/15/2025 Geotab Monthly Service 5/12/2025 Unleaded 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 5/2/2025 (2) Tires S-123 5/5/2025 (3) Tires S-121 to S-130 5/9/2025 (4) Tires S-102 4/29/2025 (5) Tires S-102 4/29/2025 (5) Tires S-102 4/29/2025 (5) Tires S-102 4/29/2025 (5) Tires S-102	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00 \$1,	6/9/2025 6/9/2025	186111 186126 186126 186206 186206 186206 186206 186206 186206 186206 186206 186207 186080 186085 186187 186187 186187 186187 186187 186105 186105 186105
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Communications Total 0142777202: 142730000 Communications Communications Total 01427300002: 1427300102: 1427510000 Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc Victory Gardens I	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/22/2025 Brush Removal 5/28/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/12025 Brush Removal 5/1/2025 Brush Removal 5/16/2025 Celtular Service 5/15/2025 Geotab Monthly Service 5/12/2025 Unleaded 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 5/2/2025 (2) Tires S-123 5/5/2025 (3) Tires S-121 to S-130 5/9/2025 (4) Tires S-123 5/15/2025 (2) Tires S-102 4/29/2025 Diesel Fuel 4/29/2025 (6) Tires S-123 5/15/2025 (7) Tires S-123 5/15/2025 (5) Tires S-125, 130 4/28/2025 RETURN - ERG CO-Core	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$40.00 \$280.00 \$40.00 \$1,120.00 \$1,120.00 \$142,820.49 \$78.43 \$85.75 \$164.18 \$288.78 \$231.66 \$14,740.41 \$62.45 \$11.85 \$15,046.37 \$360.00 \$2,732.20 \$760.00 \$975.00 (\$645.00)	6/9/2025 6/9/2025	186111 186126 186206 186206 186206 186206 186206 186206 186206 186206 1861206 186187 186187 186187
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Cost Landfill/Disposal Cost Landfill/Dis	JPS Equipment Co., Inc BFI-King Of Prussia Recyclery Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc Vic	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/1/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/1/2025 Unservice 5/15/2025 Geotab Monthly Service 5/12/2025 Unleaded 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 5/2/2025 (2) Tires S-123 5/5/2025 (3) Tires S-121 to S-130 5/9/2025 (4) Tires S-102 4/29/2025 (5) Tires S-102 4/29/2025 (5) Tires S-102 4/29/2025 (5) Tires S-102 4/29/2025 (5) Tires S-102	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,120.00 \$1,	6/9/2025 6/9/2025	186111 186126 186126 186206 186206 186206 186206 186206 186206 186206 186206 186207 186080 186085 186187 186187 186187 186187 186187 186105 186105 186105
Bulk Pick Up Expense Total 01427277002: 1427277102: 1427277102: 142727720 Landfill/Disposal Cost Communications Total 0142777202: 142730000 Communications Communications Total 01427300002: 1427300102: 1427510000 Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Author Delaware County Solid Waste Author Victory Gardens Inc Victory Gardens I	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/22/2025 Brush Removal 5/28/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/12025 Brush Removal 5/1/2025 Brush Removal 5/16/2025 Celtular Service 5/15/2025 Geotab Monthly Service 5/12/2025 Unleaded 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 5/2/2025 (2) Tires S-123 5/5/2025 (3) Tires S-121 to S-130 5/9/2025 (4) Tires S-123 5/15/2025 (2) Tires S-102 4/29/2025 Diesel Fuel 4/29/2025 (6) Tires S-123 5/15/2025 (7) Tires S-123 5/15/2025 (5) Tires S-125, 130 4/28/2025 RETURN - ERG CO-Core	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$40.00 \$280.00 \$40.00 \$1,120.00 \$1,120.00 \$142,820.49 \$78.43 \$85.75 \$164.18 \$288.78 \$231.66 \$14,740.41 \$62.45 \$11.85 \$15,046.37 \$360.00 \$2,732.20 \$760.00 \$975.00 (\$645.00)	6/9/2025 6/9/2025	186111 186126 186206 186206 186206 186206 186206 186206 186206 186206 1861206 186187 186187 186187
Bulk Pick Up Expense Total 01427277002: 142727710 Recycling Total 01427277102: 142727720 Landfill/Disposal Cost Communications Total 01427727202: 1427300002: 1427300002: 1427300102: 1427510000 Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Maintenance	JPS Equipment Co., Inc 2 BFI-King Of Prussia Recyclery 2 Delaware County Solid Waste Authc Delaware County Solid Waste Authc Victory Gardens Inc	4/30/2025 Single Stream Recycling 5/1/2025 Municipal Waste 5/1/2025 Municipal Waste 5/1/2025 Brush Removal 5/14/2025 Brush Removal 5/21/2025 Brush Removal 5/21/2025 Brush Removal 5/28/2025 Brush Removal 5/13/2025 Brush Removal 5/13/2025 Brush Removal 5/1/2025 Cellular Service 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 5/12/2025 Diesel Fuel 4/29/2025 Diesel Fuel 4/29/2025 Diesel Fuel 5/2/2025 (2) Tires S-123 5/5/2025 (2) Tires S-123 5/5/2025 (2) Tires S-123 5/15/2025 (2) Tires S-123 5/15/2025 (2) Tires S-123 5/15/2025 (3) Tires S-123 5/15/2025 (2) Tires S-123 5/15/2025 (3) Tires S-125, 130 4/28/2025 RETURN - ERG CO-Core 5/1/2025 Spring Block, Seat Cushion S-102	5/31/2025 5/31/2025	\$6,234.00 \$6,234.00 \$27,392.15 \$27,392.15 \$27,392.15 \$143,854.38 (\$4,803.89) \$560.00 \$280.00 \$280.00 \$280.00 \$280.00 \$1,20.00 \$1,120.00 \$142,820.49 \$78.43 \$85.75 \$164.18 \$288.78 \$231.66 \$14,740.41 \$62.45 \$11.85 \$15,046.37 \$360.00 \$2,732.20 \$760.00 \$975.00 \$(\$645.60) \$430.96	6/9/2025 6/9/2025	186126 186126 186206 186206 186206 186206 186206 186206 186206 186206 18630 186187 186187 186187 186187 186187 186195 186105 186105 186105 186105 186105 186105 186105

Vehicle Maintenance	Del-Val International Trucks, Inc	5/7/2025 Assy Pre Set, (10) Hex Nuts, Sensor S-118	5/31/2025	\$439.69	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/8/2025 Temperature Sensor S-129	5/31/2025	\$27.99	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/9/2025 (2) Valve Parking Brakes S-102	5/31/2025	\$535.92	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/9/2025 (2) Thermostats S-139	5/31/2025	\$134.94	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/14/2025 Rear Wheel Oil Seal, (2) Axle Wheel Seals S-102	5/31/2025	\$232.47	6/9/2025	186129
Vehicle Maintenance	Triple R Truck Parts	5/5/2025 (2) Brake Drums, (2) Brake Shoe Kit S-123	5/31/2025	\$710.34	6/9/2025	186200
Vehicle Maintenance	Triple R Truck Parts	5/5/2025 RETURN - (2) Brake Shoes Kit, Core	5/31/2025	(\$273.24)	6/9/2025	186200
Vehicle Maintenance	Triple R Truck Parts	5/5/2025 (2) Spring Brakes S-123	5/31/2025	\$162.94	6/9/2025	186200
Vehicle Maintenance	TruckPro LLC Corp	4/30/2025 (4) Lube Fltrs, (24) Brk Clnrs, (2) Brk Kits S-122-130	5/31/2025	\$807.48	6/9/2025	186203
Vehicle Maintenance	TruckPro LLC Corp	5/7/2025 (3) Brk Kits, (12) Parts Cleaner S-126, 130	5/31/2025	\$625.33	6/9/2025	186203
Vehicle Maintenance	TruckPro LLC Corp		5/31/2025	\$1,109.60	6/9/2025	186203
		5/9/2025 (4) Brk Drum, (2) Brk Kit S-124				
Vehicle Maintenance	TruckPro LLC Corp	5/12/2025 (4) Brk Kits, (4) Drum Kits S-124, 128	5/31/2025	\$1,336.44	6/9/2025	186203
Vehicle Maintenance	TruckPro LLC Corp	5/14/2025 (2) Brk Kits, (20) Blades, (6) Halogen Capsules S-102	5/31/2025	\$312.64	6/9/2025	186203
Total 01427510702:				\$15,530.99		
143015000						
Life Insurance	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$321.00	5/20/2025	186046
Total 01430150002:				\$321.00		
1430150502	2					
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$40,693.33	5/20/2025	186039
Total 01430150502:				\$40,693.33		
143015100	2					
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025 Prescription Benefits	5/31/2025	\$2,048.36	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	\$1,186.75	6/3/2025	605
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2025 Vision Benefits	5/31/2025	\$144.75	5/20/2025	186059
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025 Dental Benefits	6/30/2025	\$6,499.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025	\$515.63	6/3/2025	186093
	North American Benefits Company	577/2025 Long Term Civilian Disability Insurance	0/30/2023		0/3/2023	100093
Total 01430151002:				\$10,394.49		
1430200000		4/04/2025 (12) A-shari A II ' (4) B	E 104 10	£400 ÷ :	E /00 /05 = -	4000:-
Miscellaneous Expense	Lowe's	4/24/2025 (12) Anchoring Adhesive (4) Propane Tanks	5/31/2025	\$408.84	5/20/2025	186043
Miscellaneous Expense	Primo Brands	5/8/2025 Water Service	5/31/2025	\$176.97	5/27/2025	186075
Miscellaneous Expense	A-Jon Construction Inc	5/16/2025 Concrete	5/31/2025	\$219.00	6/9/2025	186103
Miscellaneous Expense	A-Jon Construction Inc	5/23/2025 Stone	5/31/2025	\$102.00	6/9/2025	186103
Miscellaneous Expense	Cardone-Nuss Printing	4/30/2025 (5) Military Banners	5/31/2025	\$603.75	6/9/2025	186115
Miscellaneous Expense	T. Frank McCall's, Inc	5/8/2025 Maintenance Items	5/31/2025	\$548.96	6/9/2025	186196
Miscellaneous Expense	T. Frank McCall's, Inc	5/14/2025 Maintenance Items	5/31/2025	\$121.58	6/9/2025	186196
Total 01430200002:	1. I fall McGatt 3, The	371472323 Walliteriance Terns	5/5//2025	\$2,181.10	0/ //2020	100170
143020020				Ψ2,101.10		
Office Supplies	Office Basics, Inc	5/15/2025 Office Supplies	5/31/2025	\$9.95	6/9/2025	186172
	Office Basics, Ific	5/15/2025 Office Supplies	3/31/2023		0/9/2023	100172
Total 01430200202:	_			\$9.95		
1430230102						
Road Materials	A-Jon Construction Inc	5/12/2025 Concrete	5/31/2025	\$300.00	6/9/2025	186103
Road Materials	A-Jon Construction Inc	5/12/2025 Concrete	5/31/2025	\$112.50	6/9/2025	186103
Total 01430230102:				\$412.50		
1430230603	2					
Signs & Road Paint	Sherwin-Williams	5/8/2025 Paint - Sign & Road	5/31/2025	\$5,682.25	6/9/2025	186189
				646746	6 (0 (0005	186189
Signs & Road Paint	Sherwin-Williams	5/20/2025 Paint - Sign & Road	5/31/2025	\$467.46	6/9/2025	100107
		-			6/9/2025	
Signs & Road Paint	Sherwin-Williams U S Municipal Supply Inc	5/26/2025 Paint - Sign & Road 4/26/2025 Sign Material	5/31/2025 5/31/2025	\$1,649.60		186205
Signs & Road Paint Total 01430230602:	U S Municipal Supply Inc	-				
Signs & Road Paint Total 01430230602: 143026020:	U S Municipal Supply Inc	4/26/2025 Sign Material	5/31/2025	\$1,649.60 \$7,799.31	6/9/2025	186205
Signs & Road Paint Total 01430230602: 143026020: Training	U S Municipal Supply Inc	-		\$1,649.60 \$7,799.31 \$225.00		
Signs & Road Paint Total 01430230602: 143026020: Training Total 01430260202:	U S Municipal Supply Inc 2 PSATS	4/26/2025 Sign Material	5/31/2025	\$1,649.60 \$7,799.31	6/9/2025	186205
Signs & Road Paint Total 01430230602: 143026020: Training Total 01430260202: 143027300:	U S Municipal Supply Inc PSATS	4/26/2025 Sign Material 3/20/2025 Flagger Training	5/31/2 0 25 5/31/2 0 25	\$1,649.60 \$7,799.31 \$225.00 \$225.00	6/9/2025 6/9/2025	1862 0 5 186184
Signs & Road Paint Total 01430230602: 143026020: Training Total 01430260202: 143027300: Storm Sewers	U S Municipal Supply Inc 2 PSATS	4/26/2025 Sign Material	5/31/2025	\$1,649.60 \$7,799.31 \$225.00 \$225.00 \$375.00	6/9/2025	186205
Signs & Road Paint Total 01430230602: 143026020: Training Total 01430260202: 143027300: Storm Sewers Total 01430273002:	U S Municipal Supply Inc PSATS Pennoni Associates, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training	5/31/2 0 25 5/31/2 0 25	\$1,649.60 \$7,799.31 \$225.00 \$225.00	6/9/2025 6/9/2025	1862 0 5 186184
Signs & Road Paint Total 01430230602: 143026020: Training Total 01430260202: 143027300: Storm Sewers Total 01430273002: 143028030:	U S Municipal Supply Inc PSATS Pennoni Associates, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns	5/31/2025 5/31/2025 5/31/2025	\$1,649.60 \$7,799.31 \$225.00 \$225.00 \$375.00 \$375.00	6/9/2025 6/9/2025 6/9/2025	186205 186184 186177
Signs & Road Paint Total 01430230602: 143026020: Training Total 01430260202: 143027300: Storm Sewers Total 01430273002: 143028030: Uniform Regular	U S Municipal Supply Inc PSATS Pennoni Associates, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training	5/31/2 0 25 5/31/2 0 25	\$1,649.60 \$7,799.31 \$225.00 \$225.00 \$375.00 \$375.00 \$632.99	6/9/2025 6/9/2025	1862 0 5 186184
Signs & Road Paint Total 01430230602: 143026020: Training Total 01430260202: 1430273002: Storm Sewers Total 01430273002: 1430280302: Uniform Regular Total 01430280302:	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns	5/31/2025 5/31/2025 5/31/2025	\$1,649.60 \$7,799.31 \$225.00 \$225.00 \$375.00 \$375.00	6/9/2025 6/9/2025 6/9/2025	186205 186184 186177
Signs & Road Paint Total 01430230602: 143026020: Training Total 01430260202: 143027300: Storm Sewers Total 01430273002: 143028030: Uniform Regular	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns	5/31/2025 5/31/2025 5/31/2025	\$1,649.60 \$7,799.31 \$225.00 \$225.00 \$375.00 \$375.00 \$632.99	6/9/2025 6/9/2025 6/9/2025	186205 186184 186177
Signs & Road Paint Total 01430230602: 143026020: Training Total 01430260202: 1430273002: Storm Sewers Total 01430273002: 1430280302: Uniform Regular Total 01430280302:	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns	5/31/2025 5/31/2025 5/31/2025	\$1,649.60 \$7,799.31 \$225.00 \$225.00 \$375.00 \$375.00 \$632.99	6/9/2025 6/9/2025 6/9/2025	186205 186184 186177
Signs & Road Paint Total 01430230602: 143026020: Training Total 01430260202: 143027300: Storm Sewers Total 01430273002: 143028030: Uniform Regular Total 01430280302: 143029040:	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms	5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99	6/9/2025 6/9/2025 6/9/2025 6/9/2025	186295 186184 186177 186199
Signs & Road Paint Total 01430230602: 1430260202: 1430273002: 1430273002: 1430280302: 1430280302: 1430280302: 1430290402: Engineering Fees	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00	6/9/2025 6/9/2025 6/9/2025 6/9/2025	186295 186184 186177 186199
Signs & Road Paint Total 01430230602: 1430260202: 1430273002: 1430273002: 1430280302: 1430280302: 1430290402: Engineering Fees	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni Associates, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186295 186184 186177 186199 186177 186177
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186295 186184 186177 186199 186177 186177
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186295 186184 186177 186199 186177 186177
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Comcast Business	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025	186295 186184 186177 186199 186177 186177 186177
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Comcast Business Xtel Communications, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025	186295 186184 186177 186199 186177 186177 186177 186026 186060
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/22/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/27/2025	186295 186184 186177 186177 186177 186177 186026 186080 186080
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Comcast Business Xtel Communications, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025	186295 186184 186177 186199 186177 186177 186177 186026 186060
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/22/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/27/2025	186295 186184 186177 186177 186177 186177 186026 186080 186080
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$41,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/20/2025 5/27/2025 6/3/2025	186295 186184 186177 186199 186177 186177 186177 186026 186060 186080 186085
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/22/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/27/2025	186295 186184 186177 186177 186177 186177 186026 186080 186080
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$41,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/20/2025 5/27/2025 6/3/2025	186295 186184 186177 186199 186177 186177 186177 186026 186060 186080 186085
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/20/2025 5/27/2025 6/3/2025	186295 186184 186177 186199 186177 186177 186177 186026 186060 186080 186085
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/20/2025 5/27/2025 6/3/2025	186295 186184 186177 186199 186177 186177 186177 186026 186060 186080 186085
Signs & Road Paint Total 01430230602: 1430260202: 1430273002: 1430273002: 1430280302: 1430280302: 1430290402: 1430290402: 1430290402: 1430300002: Communications Total 01430300002: 1430300102: 1430300102: 14303300102:	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility Eagle Wireless Communications LL	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$288,77	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 6/3/2025 6/9/2025	186295 186184 186177 186177 186177 186177 186926 186969 186989 186985
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility Eagle Wireless Communications LL Nichols Plumbing & Heating, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$288,77 \$150,00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 6/3/2025 6/9/2025	186295 186184 186177 186177 186177 186177 186926 186969 186989 186985
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility Eagle Wireless Communications LL Nichols Plumbing & Heating, Inc	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/2/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$288,77 \$150,00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 6/3/2025 6/9/2025	186295 186184 186177 186177 186177 186177 186926 186969 186989 186985
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$150,00 \$10,45	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/27/2025 6/9/2025	186295 186184 186177 186177 186177 186177 186926 186980 186985 186131 186168
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates,	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hillitop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$150,00 \$150,00	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 6/3/2025 6/9/2025	186295 186184 186177 186199 186177 186177 186926 186989 186985 186131 186168
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$150,00 \$10,45	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/27/2025 6/9/2025	186295 186184 186177 186177 186177 186177 186926 186980 186985 186131 186168
Signs & Road Paint Total 01430230602: 1430260202: 1430273002: 1430273002: 1430280302: 1430280302: 1430290402: 1430300002: 1430300002: 1430300002: 1430300002: 1430344202: 1430344202: 1430344202: 1430400002:	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates,	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain 4/24/2025 Copier Maintenance 4/25/2025 Copier Lease	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$10,45 \$51,46 \$61,91	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 6/9/2025 5/3/2025 5/3/2025	186295 186184 186177 186177 186177 186177 186926 186989 186985 186131 186168
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Pennoni	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$150,00 \$10,45 \$51,46 \$61,91 \$114,87	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/27/2025 6/9/2025	186295 186184 186177 186177 186177 186177 186926 186980 186985 186131 186168
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility Eagle Wireless Communications LL Nichols Plumbing & Heating, Inc Toshiba America Business Solution Toshiba Financial Service	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain 4/24/2025 Copier Maintenance 4/25/2025 Copier Lease	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$10,45 \$51,46 \$61,91	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 6/9/2025 5/3/2025 5/3/2025	186295 186184 186177 186177 186177 186177 186926 186989 186985 186131 186168
Signs & Road Paint Total 01430230602: 1430260202: 1430273002: 1430273002: 1430280302: 1430280302: 1430280302: 1430290402: 1430290402: 1430300002: 1430300002: 1430300002: 1430300102: 1430344202: 1430344202: 14304304002: 14304304002: 14304304002: 14304304002:	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility Eagle Wireless Communications LL Nichols Plumbing & Heating, Inc Toshiba America Business Solution Toshiba Financial Service	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain 4/24/2025 Copier Maintenance 4/25/2025 Copier Lease	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$150,00 \$10,45 \$61,91 \$114,87	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/20/2025 6/9/2025 6/9/2025 5/27/2025 6/9/2025 5/27/2025 5/20/2025 5/20/2025 5/20/2025	186295 186184 186177 186177 186177 186177 186926 186980 186985 186131 186168 186956 186943
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Tree Stuff Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility Eagle Wireless Communications LL Nichols Plumbing & Heating, Inc Toshiba America Business Solution Toshiba Financial Service	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain 4/24/2025 Copier Maintenance 4/25/2025 Copier Lease 4/22/2025 (3) Plywood Sheathing	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$150,00 \$114,45 \$61,91 \$114,87 \$114,87 \$114,87	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 6/9/2025 5/13/2025 6/9/2025 6/9/2025	186295 186184 186177 186177 186177 186177 186926 186989 186985 186131 186168 186934 186956
Signs & Road Paint Total 01430230602: 1430260202: 1430273002: 1430273002: 1430280302: 1430280302: 1430280302: 1430290402: 1430290402: 1430300002: 1430300002: 1430300002: 1430300102: 1430344202: 1430344202: 14304304002: 14304304002: 14304304002: 14304304002:	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility Eagle Wireless Communications LL Nichols Plumbing & Heating, Inc Toshiba America Business Solution Toshiba Financial Service	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain 4/24/2025 Copier Maintenance 4/25/2025 Copier Lease	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$150,00 \$10,45 \$61,91 \$114,87	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/20/2025 6/9/2025 6/9/2025 5/27/2025 6/9/2025 5/27/2025 5/20/2025 5/20/2025 5/20/2025	186295 186184 186177 186177 186177 186177 186926 186980 186985 186131 186168 186956 186943
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates, Inc Pennoni Associates,	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/1/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain 4/24/2025 Copier Maintenance 4/25/2025 Copier Lease 4/22/2025 (3) Plywood Sheathing	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$150,00 \$114,45 \$61,91 \$114,87 \$114,87 \$114,87	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 6/9/2025 5/13/2025 6/9/2025 6/9/2025	186295 186184 186177 186177 186177 186177 186926 186989 186985 186131 186168 186934 186956
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility Eagle Wireless Communications LL Nichols Plumbing & Heating, Inc Toshiba America Business Solution Toshiba Financial Service Lowe's Petroleum Traders Corp Petroleum Traders Corp	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/13/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain 4/24/2025 Copier Maintenance 4/25/2025 Copier Lease 4/22/2025 Unleaded 5/12/2025 Unleaded 5/12/2025 Unleaded	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$632,99 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$150,00 \$10,45 \$51,46 \$61,91 \$114,87 \$114,87 \$3,219,27 \$391,42	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/9/2025	186295 186184 186177 186177 186177 186177 186926 186980 186985 186131 186168 186934 186956
Signs & Road Paint	U S Municipal Supply Inc PSATS Pennoni Associates, Inc Comcast Business Xtel Communications, Inc Comcast AT & T Mobility Eagle Wireless Communications LL Nichols Plumbing & Heating, Inc Toshiba America Business Solution Toshiba Financial Service Lowe's Petroleum Traders Corp Petroleum Traders Corp Petroleum Traders Corp School District of Haverford Towns!	4/26/2025 Sign Material 3/20/2025 Flagger Training 5/23/2025 Townshipwide Drainage Concerns 5/23/2025 Uniforms 5/23/2025 Consultation 5/23/2025 General Traffic Issues 5/23/2025 Npdes App for Storm Sewer (ms4) 5/13/2025 Internet Service - 1010/1014 Darby Rd 4/28/2025 Phone Expense 5/17/2025 Internet - 1 Hilltop Rd 5/16/2025 Cellular Service 5/15/2025 Geotab Monthly Service 4/30/2025 Test Backflow - Darby Rd Fountain 4/24/2025 Copier Maintenance 4/25/2025 Copier Lease 4/22/2025 Unleaded 5/12/2025 Unleaded 5/12/2025 Unleaded	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,649,60 \$7,799,31 \$225,00 \$225,00 \$375,00 \$375,00 \$375,00 \$632,99 \$632,99 \$632,99 \$632,99 \$2,000,00 \$741,00 \$261,75 \$3,002,75 \$45,72 \$25,34 \$78,42 \$343,00 \$492,48 \$288,77 \$150,00 \$150,00 \$151,46 \$61,91 \$114,87 \$114,87 \$3,219,27 \$391,42 \$1,958,63	6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/9/2025	186295 186184 186177 186177 186177 186177 186926 186980 186985 186131 186168 186934 186956 186943

Vehicle Maintenance	Lowe's	4/24/2025 Cordless Impact Wrench	5/31/2025	\$331.55	5/20/2025	186043
Vehicle Maintenance	Ardmore Tire Inc	5/9/2025 Tire H-35	5/31/2025	\$565.00	6/9/2025	186105
Vehicle Maintenance	Berrodin Parts Warehouse	5/8/2025 (2) Silent Stops, Steering Drag Link H-35	5/31/2025	\$472.15	6/9/2025	186110
Vehicle Maintenance	Berrodin Parts Warehouse	5/9/2025 Steering Drag Link H-35	5/31/2025	\$127.13	6/9/2025	186110
Vehicle Maintenance	Berrodin Parts Warehouse Berrodin Parts Warehouse	5/13/2025 Raybestos Specialty H-35	5/31/2025	\$73.14	6/9/2025	186110
Vehicle Maintenance Vehicle Maintenance	Jacob Low Hardware	5/12/2025 Steering Tie Rod End H-35	5/31/2025	\$160.92 \$871.76	6/9/2025 6/9/2025	186110 186149
	Pacifico Marple Ford	4/26/2025 Dewalt Battery, Tape, Pipe Fitting, Key Tags	5/31/2025	\$99.18		186175
Vehicle Maintenance Vehicle Maintenance	Pacifico Marpie Ford Park's Best Car Wash Inc	5/13/2025 Sensor Asspo H-32 5/1/2025 Car Washes	5/31/2025 5/31/2025	\$99.18 \$52.50	6/9/2025 6/9/2025	186176
Vehicle Maintenance	Stephenson Equipment, Inc		5/31/2025	\$32.50 \$300.00	6/9/2025	186193
Vehicle Maintenance	U S Municipal Supply Inc	4/30/2025 (4) Chipper Blades 4/25/2025 (4) Soft Start Modules H-23, 25	5/31/2025	\$447.09	6/9/2025	186205
Total 01430510702:	O S Municipal Supply Inc	4/25/2025 (4) 5011 Start Wouldes H-25, 25	5/31/2025	\$3,500.42	0/4/2023	100205
143060000	2			\$3,366.42		
Minor Equipment	Lowe's	4/29/2025 Rotary Hammer Drill, Pack Lithium-ion	5/31/2025	\$217.55	5/20/2025	186043
Total 01430600002:				\$217.55		
143290060	2					
Snow Removal Materials	Aqua Pennsylvania	5/22/2025 1 Hilltop Rd - Brine Machine	6/30/2025	\$178.53	6/3/2025	186084
Total 01432900602:				\$178.53		
143420140	2					
Street Lights Electric	PECO - Payment Processing	4/22/2025 2325B Darby Rd - Streetlights	5/31/2025	\$31,793.95	5/20/2025	186050
Street Lights Electric	PECO - Payment Processing	4/22/2025 Grove Rd	5/31/2025	\$11.42	5/20/2025	186050
Total 01434201402:				\$31,805.37		
143423120	2					
Signal/Light Maintenance	Charles A Higgins & Sons Inc	4/30/2025 (3) PA One Mark Outs	5/31/2025	\$480.00	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/7/2025 Darby Rd & West Chester Pk	5/31/2025	\$356.80	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/8/2025 (6) PA One Mark Outs	5/31/2025	\$960.00	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/12/2025 Lawrence Rd and Eagle Rd	5/31/2025	\$146.80	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/12/2025 (3) PA One Mark Outs	5/31/2025	\$480.00	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/14/2025 (2) PA One Mark Outs	5/31/2025	\$320.00	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/21/2025 PA One Mark Out	5/31/2025	\$160.00 \$2.003.60	6/9/2025	186119
Total 01434231202: 144022330:	2			\$2,903.60		
144022330. Life Insurance - Civilian Ret	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$1,421.00	5/20/2025	186046
Total 01440223302:	American benefits Company	5.7.2020 Group Term Life Insulance	3/3//2023	\$1,421.00	512912923	100040
144022390				ψ1,421.00		
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$10,251.11	5/20/2025	186039
Total 01440223902:				\$10,251.11		
144022460	2			,		
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/12/2025 Prescription Benefits	5/31/2025	\$1.10	5/20/2025	603
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	\$322.67	6/3/2025	605
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	5/7/2025 Vision Benefits	5/31/2025	\$50.00	5/20/2025	186059
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	4/30/2025 Dental Benefits	6/30/2025	\$1,120.00	6/3/2025	186088
				\$1,493.77		
Total 01440224602:				Φ1,473.77		
Total 01440224602: 144090070.	2			\$1,473.77		
	2 PECO - Payment Processing	4/22/2025 2325 Darby Rd - Electric Elevator Rm	5/31/2025	\$98.87	5/20/2025	186049
144090070		4/22/2025 2325 Darby Rd - Electric Elevator Rm 4/22/2025 2325 Darby Rd	5/31/2025 5/31/2025		5/20/2025 5/20/2025	186049 186051
144090070. Operating Subsidy - Library	PECO - Payment Processing			\$98.87		
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702:	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library	4/22/2025 2325 Darby Rd	5/31/2025	\$98.87 \$898.21	5/20/2025	186051
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080.	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation	5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50	5/20/2025 6/9/2025	186051 186142
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library	4/22/2025 2325 Darby Rd	5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60	5/20/2025	186051
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802:	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation	5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50	5/20/2025 6/9/2025	186051 186142
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 144090090.	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library North American Benefits Company	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance	5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$81.60	5/20/2025 6/9/2025 5/20/2025	186051 186142 186046
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 144090090. Health Benefits - Library	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation	5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$81.60	5/20/2025 6/9/2025	186051 186142
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 144090090. Health Benefits - Library Total 01440900902:	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance	5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$81.60	5/20/2025 6/9/2025 5/20/2025	186051 186142 186046
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 144090090. Health Benefits - Library Total 01440900902: 144090100.	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library North American Benefits Company DelCo Public Schools Healthcare Ti	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$81.60 \$10,258.49 \$10,258.49	5/20/2025 6/9/2025 5/20/2025 5/20/2025	186051 186142 186046 186039
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 144090090. Health Benefits - Library Total 01440900902: 144090100. Rx/Dental/Vision/LTD - Library	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025	186051 186142 186046 186039
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 144090090. Health Benefits - Library Total 0144090090902: 144090100. Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library North American Benefits Company DelCo Public Schools Healthcare Tr Express Scripts Inc Express Scripts Inc	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025	186046 186039 603 605
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 144090090. Health Benefits - Library Total 01440900902: 144090100. Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025	186046 186039 603 605 186088
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 144090090. Health Benefits - Library Total 0144090090902: 144090100. Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library North American Benefits Company DelCo Public Schools Healthcare Tr Express Scripts Inc Express Scripts Inc	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025	186051 186142 186046 186039 603 605
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 1440900909. Health Benefits - Library Total 01440900902: 144090100. Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library North American Benefits Company DelCo Public Schools Healthcare Ti Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025	186046 186039 603 605 186088
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144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 1440900802: 1440900802: 1440900902: 1440900902: 1440900902: 1440900902: 1440901002 Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Total 01440901002: 1440901002: 1440901002:	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library North American Benefits Company DelCo Public Schools Healthcare Tr Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73 \$2,023.47	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025	186046 186046 186039 603 605 186088 186093
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 1440900802: 1440900802: 1440900902: 1440900902: 1440901002:	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library North American Benefits Company DelCo Public Schools Healthcare Tr Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company Tree Authority LLC K.B. Industries, Inc	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73 \$2,023.47	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 5/20/2025	186046 186046 186039 605 186088 186093
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 144090090. Health Benefits - Library Total 01440900902: 144090190. Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Total 01440901002: 1440901002: 1440901003. Shade Tree Commission	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library North American Benefits Company DelCo Public Schools Healthcare Tr Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company Tree Authority LLC K.B. Industries, Inc	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73 \$2,023.47 \$5,420.00 \$495.00	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025	186046 186046 186039 605 186088 186093
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 1440900802: 1440900902. Health Benefits - Library Total 014409009090. Health Benefits - Library Total 014409009090. Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Total 01440901002: 1440901302. Shade Tree Commission Shade Tree Commission Total 01440901302: 144090270. Federal Sch Maintenance	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library North American Benefits Company DelCo Public Schools Healthcare Tr Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company Tree Authority LLC K.B. Industries, Inc	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73 \$2,023.47 \$5,420.00 \$495.00 \$5,915.00	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 5/20/2025	186046 186046 186039 605 186088 186093
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 144090080. Life Insurance - Library Total 01440900802: 144090090. Health Benefits - Library Total 01440900902: 1440900902: 144090100. Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Total 01440901002: 1440901002: 1440901002: 1440901002: 144090270. Federal Sch Maintenance Total 01440902702:	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company 2 Tree Authority LLC K.B. Industries, Inc 2 Nichols Plumbing & Heating, Inc	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 2/10/2025 (121) Spring Tree Giveaway 3/3/2025 (53) Flexi-Pave Installation, (53) Flexi-Pave Material	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.90 \$131.73 \$2,023.47 \$5,420.00 \$495.00	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025	186051 186142 186046 186039 605 186088 186093 186057 186154
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144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 1440900802. Life Insurance - Library Total 014409008062: 1440900902. Health Benefits - Library Total 01440900902: 144090100. Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Total 01440901002: 1440901303. Shade Tree Commission Shade Tree Commission Total 01440901302: 1440902702. Federal Sch Maintenance Total 01440902702: 1440902902. Environmental Advisory	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library North American Benefits Company DelCo Public Schools Healthcare Tr Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company Tree Authority LLC K.B. Industries, Inc Nichols Plumbing & Heating, Inc Zedd360 LLC - ezcomposting	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 2/10/2025 (121) Spring Tree Giveaway 3/3/2025 (53) Flexi-Pave Installation, (53) Flexi-Pave Material 4/30/2025 Service - Restore Water @ Federal School	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73 \$2,023.47 \$5,420.00 \$5,915.00 \$135.00 \$135.00 \$135.00	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 5/20/2025	186051 186142 186046 186039 605 186088 186093 186057 186154
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 1440900802: 1440900802: 1440900909. Health Benefits - Library Total 0144090090902: 1440901000. Rx/Dental/Vision/LTD - Library Total 01440901002: 1440901302: 1440901302. 1440901302: 144090270. Federal Sch Maintenance Total 01440902702. I440902702. Environmental Advisory Environmental Advisory	PECO - Payment Processing PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company 2 DelCo Public Schoots Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company 2 Tree Authority LLC K.B. Industries, Inc 2 Nichols Plumbing & Heating, Inc 2 Zedd360 LLC - ezcomposting Mother Compost LLC	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 2/10/2025 (121) Spring Tree Giveaway 3/3/2025 (53) Flexi-Pave Installation, (53) Flexi-Pave Material 4/30/2025 Service - Restore Water @ Federal School 4/24/2025 Composting (USDA Grant) 5/16/2025 Compost Incentive Reporting	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73 \$2,023.47 \$5,420.00 \$495.00 \$135.00 \$135.00 \$135.00 \$104.00 \$1,596.00	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025	186051 186142 186046 186039 605 186088 186093 186057 186154 186168
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 1440900802: 1440900902: 1440900902: 1440900902: 1440900902: 144090100. Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Total 01440901002: 14409	PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company 2 Tree Authority LLC K.B. Industries, Inc 2 Nichols Plumbing & Heating, Inc 2 Zedd360 LLC - ezcomposting Mother Compost LLC Joy Baxter	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 2/10/2025 (121) Spring Tree Giveaway 3/3/2025 (53) Flexi-Pave Installation, (53) Flexi-Pave Material 4/30/2025 Service - Restore Water @ Federal School 4/24/2025 Composting (USDA Grant) 5/16/2025 Compost Incentive Reporting 5/20/2025 Reimb - Reusable EV Education Banner	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73 \$2,023.47 \$5,420.00 \$495.00 \$5,915.00 \$135.00 \$135.00 \$104.00 \$1,596.00 \$183.81	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025	186051 186142 186046 186039 605 186088 186093 186154 186168 186061 186072 186082
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14409070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 1440900702: 1440900802: 1440900902: 1440900902: 144090100. Rx/Dental/Vision/LTD - Library Total 01440901002: 1440901302: 1440901302: 1440902702: 1440902702: 1440902702: 1440902702: 1440902702: 1440902702: 1450902702: 1450902702: 1450150002: 1450150002: 1450150002: 1450150502: 1450150502: 1450150502: 1450150502: 1450150500/LTD Rx/Dental/Vision/LTD	PECO - Payment Processing PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company 2 Tree Authority LLC K.B. Industries, Inc 2 Nichols Plumbing & Heating, Inc 2 Zedd369 LLC - ezcomposting Mother Compost LLC Joy Baxter Pennsylvania Resources Council North Creek Nurseries, Inc 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Express Scripts Inc Express Scripts Inc	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 2/10/2025 (121) Spring Tree Giveaway 3/3/2025 (53) Flexi-Pave Installation, (53) Flexi-Pave Material 4/30/2025 Service - Restore Water @ Federal School 4/24/2025 Composting (USDA Grant) 5/16/2025 Compost Incentive Reporting 5/20/2025 Reimb - Reusable EV Education Banner 5/28/2025 Rain Barrels Work Shop, (25) Rain Barrels 4/23/2025 (4) Flats of Plants - Earth Day 5/7/2025 Group Term Life Insurance 5/1/2025 Prescription Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73 \$2,023.47 \$5,420.00 \$495.00 \$1,596.00 \$135.00 \$135.00 \$135.00 \$117.60 \$17.60 \$117.60 \$117.60 \$117.60 \$14,414.05 \$920.29 \$284.88	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/27/2025 6/9/2025 5/27/2025 6/9/2025 5/20/2025 5/20/2025	186051 186142 186046 186039 605 186088 186093 186057 186154 186168 186072 186082 186097 186170 186046 186039
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 1440900802: 1440900802: 1440900902: 1440900902: 1440900902: 144090100. Rx/Dental/Vision/LTD - Library Total 01440901002: 1440901002	PECO - Payment Processing PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company 2 DelCo Public Schools Healthcare Ti 2 Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company 2 Tree Authority LLC K.B. Industries, Inc 2 Nichols Plumbing & Heating, Inc 2 Zedd360 LLC - ezcomposting Mother Compost LLC Joy Baxter Pennsylvania Resources Council North Creek Nurseries, Inc 2 North American Benefits Company 2 DelCo Public Schools Healthcare Ti 2 Express Scripts Inc Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 2/10/2025 (121) Spring Tree Giveaway 3/3/2025 (53) Flexi-Pave Installation, (53) Flexi-Pave Material 4/30/2025 Service - Restore Water @ Federal School 4/24/2025 Composting (USDA Grant) 5/16/2025 Compost Incentive Reporting 5/20/2025 Reimb - Reusable EV Education Banner 5/28/2025 Rain Barrels Work Shop, (25) Rain Barrels 4/23/2025 (4) Flats of Plants - Earth Day 5/7/2025 Group Term Life Insurance 5/11/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73 \$2,023.47 \$5,420.00 \$15,915.00 \$135.00 \$135.00 \$135.00 \$117.60 \$177.60 \$177.60 \$117.60 \$117.60 \$117.60 \$14,414.05 \$14,414.05	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/27/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025	186046 186047 186046 186046 186046 186046 186057 186154 186061 186072 186082 186097 186179 186046 186039
144090870. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440908702: 144090808. Life Insurance - Library Total 014409080802: 144090809. Health Benefits - Library Total 014409080902: 144090100. Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Rx/Dental/Vision/LTD - Library Total 01440901002: 1440901002: 1440901303. Shade Tree Commission Total 01440901302: 1440901302. Federal Sch Maintenance Total 01440902702: 1440902702. Environmental Advisory Environmental Advi	PECO - Payment Processing PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company 2 Tree Authority LLC K.B. Industries, Inc 2 Nichols Plumbing & Heating, Inc 2 Zedd369 LLC - ezcomposting Mother Compost LLC Joy Baxter Pennsylvania Resources Council North Creek Nurseries, Inc 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Express Scripts Inc Express Scripts Inc	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 2/10/2025 (121) Spring Tree Giveaway 3/3/2025 (53) Flexi-Pave Installation, (53) Flexi-Pave Material 4/30/2025 Service - Restore Water @ Federal School 4/24/2025 Composting (USDA Grant) 5/16/2025 Compost Incentive Reporting 5/20/2025 Reimb - Reusable EV Education Banner 5/28/2025 Rain Barrels Work Shop, (25) Rain Barrels 4/23/2025 (4) Flats of Plants - Earth Day 5/7/2025 Group Term Life Insurance 5/1/2025 Prescription Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$81.60 \$10,258.49 \$4.38 \$242.36 \$1,645.80 \$131.73 \$2,023.47 \$5,420.80 \$135.90 \$135.90 \$135.90 \$104.90 \$1,596.80 \$183.81 \$1,995.80 \$492.88 \$4,281.69 \$117.60 \$117.60 \$117.60 \$14,414.05 \$14,414.05	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/27/2025 6/9/2025 5/27/2025 6/9/2025 5/20/2025 5/20/2025	186051 186142 186046 186039 605 186088 186093 186057 186154 186168 186072 186082 186097 186170 186046 186039
144090070. Operating Subsidy - Library Operating Subsidy - Library Operating Subsidy - Library Total 01440900702: 1440900802: 1440900802: 1440900902: 1440900902: 1440900902: 144090100. Rx/Dental/Vision/LTD - Library Total 01440901002: 1440901002	PECO - Payment Processing PECO - Payment Processing PECO - Payment Processing Haverford Township Free Library 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company 2 Tree Authority LLC K.B. Industries, Inc 2 Nichols Plumbing & Heating, Inc 2 Zedd360 LLC - ezcomposting Mother Compost LLC Joy Baxter Pennsylvania Resources Council North Creek Nurseries, Inc 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania North American Benefits Company	4/22/2025 2325 Darby Rd 6/1/2025 Operating Subsidy/MMO Allocation 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 2/10/2025 (121) Spring Tree Giveaway 3/3/2025 (53) Flexi-Pave Installation, (53) Flexi-Pave Material 4/30/2025 Service - Restore Water @ Federal School 4/24/2025 Composting (USDA Grant) 5/16/2025 Compost Incentive Reporting 5/20/2025 Reimb - Reusable EV Education Banner 5/28/2025 Rain Barrels Work Shop, (25) Rain Barrels 4/23/2025 (4) Flats of Plants - Earth Day 5/7/2025 Group Term Life Insurance 5/11/2025 Prescription Benefits 5/12/2025 Prescription Benefits 5/12/2025 Prescription Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$98.87 \$898.21 \$117,968.42 \$118,965.50 \$81.60 \$81.60 \$10,258.49 \$10,258.49 \$4.38 \$242.36 \$1,645.00 \$131.73 \$2,023.47 \$5,420.00 \$15,915.00 \$135.00 \$135.00 \$135.00 \$117.60 \$177.60 \$177.60 \$117.60 \$117.60 \$117.60 \$14,414.05 \$14,414.05	5/20/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 6/9/2025 5/20/2025 5/20/2025 5/27/2025 6/9/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025	186046 186047 186046 186046 186046 186046 186057 186154 186061 186072 186082 186097 186179 186046 186039

Miscellaneous Expense Total 01450200002: 1450200203	Rescue One Training for Life, Inc	5/7/2025 (3) Adult Pads, (3) Ped Pads, (3) Signs	5/31/2025	\$656.50 \$656.50	6/9/2025	186186
Office Supplies Total 01450200202: 1450201302	Sir Speedy Printing Center #7099	5/15/2025 Business Cards - J O'Doherty	5/31/2025	\$88.00 \$88.00	6/9/2025	186190
Utilities	Aqua Pennsylvania	5/15/2025 900 Parkview Dr - Water Serv	5/31/2025	\$511.27	5/27/2025	186063
Utilities	PECO - Payment Processing	5/22/2025 9000 Parkview - Rec Ctr	6/30/2025	\$4,401.64	6/3/2025	186095
Total 01450201302: 145026020:		3/22/2020 / 000 FalkNew - Rec ell	0/30/2023	\$4,912.91	0/0/2020	100073
Training 145020020.	Pennsylvania Recreation & Park So	4/30/2025 Training - J Simpson	5/31/2025	\$25.00	6/9/2025	186178
Total 01450260202:		4/30/2020 Training - 3 Simpson	3/31/2023	\$25.00	0/4/2023	100176
145030000						
Communications	Comcast Business	5/1/2025 Internet Service - 1010/1014 Darby Rd	5/31/2025	\$45.72	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025 Phone Expense	5/31/2025 5/31/2025	\$25.34	5/20/2025 5/27/2025	186060
Communications	Comcast	5/14/2025 Internet/Phone - 9000 Parkview Dr		\$486.22		186079
Communications	Comcast	5/14/2025 Internet - 9000 Parkview Dr - BUS2	5/31/2025	\$131.90	5/27/2025	186081
Communications	AT & T Mobility	5/16/2025 Cellular Service	6/30/2025	\$343.00	6/3/2025	186085
Total 01450300002: 145040000	2			\$1,032.18		
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025 Copier Maintenance	5/31/2025	\$179.58	5/13/2025	186034
			5/31/2025	\$250.89	5/20/2025	
Copier Lease/Maintenance Total 01450400002:	Toshiba Financial Service	4/25/2025 Copier Lease	3/31/2023		5/20/2025	186056
145051000	2			\$430.47		
Vehicle Fuel	Petroleum Traders Corp	5/12/2025 Unleaded	5/31/2025	\$247.64	6/9/2025	186180
Total 01450510002:	r carolicani rradicio delp	on Expeditional and the second	0/01/2020	\$247.64	0,772020	100100
145092200	2					
Recreation Program Expense	Arbiter Sports	5/6/2025 Referees for Havertown Hoops	5/31/2025	\$5,000.00	5/13/2025	601
Recreation Program Expense	Katherine Tobin Zazzarino	12/4/2024 Instructor - Fall Basketball	12/31/2024	(\$65.00)	5/30/2025	184863
Recreation Program Expense	Anh Ruegsegger	5/16/2025 Refund - Canceled Program	5/31/2025	\$140.00	5/20/2025	186036
Recreation Program Expense	Linara Cornell	5/16/2025 Refund - Canceled Program	5/31/2025	\$365.00	5/20/2025	186042
Recreation Program Expense	Pam Sechrist	5/16/2025 Refund - Canceled Program	5/31/2025	\$290.00	5/20/2025	186048
Recreation Program Expense	Perci Gomez	5/16/2025 Refund - Canceled Program	5/31/2025	\$240.00	5/20/2025	186053
Recreation Program Expense	Rebecca Kuzmik	5/16/2025 Refund - Canceled Program	5/31/2025	\$200.00	5/20/2025	186054
Recreation Program Expense	Bob Root	5/21/2025 Reimb - Pizza for HH Evals	5/31/2025	\$54.74	5/27/2025	186066
Recreation Program Expense	Jennifer McCafferty	5/21/2025 Reimb - Supplies for Pasta Class	5/31/2025	\$101.45	5/27/2025	186070
Recreation Program Expense	Roz and Jed Training & Consulting	5/23/2025 Balance Due - Camp Leadership Training 6/4	5/31/2025	\$1,400.00	5/27/2025	186076
Recreation Program Expense	Sherry Hoban	5/21/2025 Refund - Canceled Program	5/31/2025	\$295.00	5/27/2025	186077
Recreation Program Expense	Brian Barrett	5/29/2025 Reimb - Park Board Meeting	6/30/2025	\$37.01	6/3/2025	186086
Recreation Program Expense	Julien Denny	5/28/2025 Reimb - Supplies for Little Explorers	6/30/2025	\$29.64	6/3/2025	186091
Recreation Program Expense	Katherine Tobin Zazzarino	12/4/2024 Instructor - Fall Basketball	12/31/2024	\$65.00	6/3/2025	186099
Recreation Program Expense	AIA Corporation	5/27/2025 (27) Pinnies - Lacrosse	5/31/2025	\$652.00	6/9/2025	186102
Recreation Program Expense	Bound Tree Medical LLC	5/21/2025 Summer Camps - First Aid Supplies	5/31/2025	\$1,299.19	6/9/2025	186112
Recreation Program Expense	Brenda Collins	5/27/2025 Instructor - Co-Ed Volleyball Assignor	5/31/2025	\$350.00	6/9/2025	186113
Recreation Program Expense	C & M Sporting Goods Inc	5/14/2025 (50) Field Hockey Camp Pinnies	5/31/2025	\$500.00	6/9/2025	186114
Recreation Program Expense	Carol A Fee	5/28/2025 Instructor - Zumba Wed	5/31/2025	\$140.00	6/9/2025	186116
Recreation Program Expense	Carol A Fee	5/28/2025 Instructor - Zumba Sat	5/31/2025	\$175.00	6/9/2025	186116
Recreation Program Expense	Dan Malley	5/27/2025 Instructor - Adult Golf Lessons	5/31/2025	\$1,800.00	6/9/2025	186124
Recreation Program Expense	Dan Malley	5/27/2025 Instructor - Youth Golf Lessons	5/31/2025	\$900.00	6/9/2025	186124
Recreation Program Expense	Deborah Saldana	5/28/2025 Instructor - Barre	5/31/2025	\$120.00	6/9/2025	186125
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025 Instructor - Silver Sneaker Classic Mon	5/31/2025	\$90.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025 Instructor - Hatha Yoga Tue	5/31/2025	\$140.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025 Instructor - Silver Sneaker Chair Yoga Tue	5/31/2025	\$120.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025 Instructor - Silver Sneaker Chair Yoga Thu	5/31/2025	\$150.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025 Instructor - Silver Sneaker Classic Fri	5/31/2025	\$150.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025 Instructor - Silver Sneaker Chair Yoga Fri	5/31/2025	\$150.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Luff	5/28/2025 Instructor - Dancing Divas 65+	5/31/2025	\$140.00	6/9/2025	186134
Recreation Program Expense	Kenneth James	5/28/2025 Instructor - Line Dancing Mon	5/31/2025	\$150.00	6/9/2025	186155
Recreation Program Expense	Kenneth James	5/28/2025 Instructor - Line Dancing Wed	5/31/2025	\$100.00	6/9/2025	186155
Recreation Program Expense	Lauren DiMartino	5/28/2025 Instructor - Zumba	5/31/2025	\$105.00	6/9/2025	186158
Recreation Program Expense	Lisa A Drake	5/28/2025 Instructor - The Pound Workout	5/31/2025	\$140.00	6/9/2025	186159
Recreation Program Expense	LogoWear House Inc	5/1/2025 (66) Shirts - Rental Staff	5/31/2025	\$606.00	6/9/2025	186160
Recreation Program Expense	LogoWear House Inc	5/9/2025 (120) Mesh Jersey's - Girls Lacrosse	5/31/2025	\$1,322.00	6/9/2025	186160
Recreation Program Expense	LogoWear House Inc	5/9/2025 (10) Shirts - Nature Club	5/31/2025	\$70.00	6/9/2025	186160
Recreation Program Expense	LogoWear House Inc	5/16/2025 (43) Shirts - Small Fry Soccer	5/31/2025	\$258.00	6/9/2025	186160
Recreation Program Expense	LogoWear House Inc	5/16/2025 (31) Shirts - Spring Soccer	5/31/2025	\$185.50	6/9/2025	186160
Recreation Program Expense	LogoWear House Inc	5/16/2025 (86) Shirts - Sunset Trail	5/31/2025	\$559.00	6/9/2025	186160
Recreation Program Expense	Marcus Tucker	5/28/2025 Instructor - Flyfit Dance Cardio	5/31/2025	\$225.00	6/9/2025	186161
Recreation Program Expense	Mary Pat Hartline	5/28/2025 Instructor - Chair Yoga Arthritis	5/31/2025	\$120.00	6/9/2025	186162
Recreation Program Expense	Nicole Baker	5/27/2025 Instructor - Tots on the Move	5/31/2025	\$400.00	6/9/2025	186169
Recreation Program Expense	Pi-Chi Yang	5/28/2025 Instructor - Adult Ballet Tue	5/31/2025	\$120.00	6/9/2025	186181
Recreation Program Expense	Pi-Chi Yang	5/28/2025 Instructor - Adult Ballet Thu	5/31/2025	\$200.00	6/9/2025	186181
Recreation Program Expense	PPS Print Solutions	1/16/2025 Freight - Winter/Spring HavaGood Times	5/31/2025	\$239.15	6/9/2025	186183
Recreation Program Expense	Thomas Perpiglia	5/27/2025 Men's Basketball League - Assignor	5/31/2025	\$400.00	6/9/2025	186197
Total 01450922002:	•			\$20,228.68		
1450923202		54/0005 (0) D : W I	=		0.10.1000	
Operating Expenses - CREC	D M I Home Supply	5/1/2025 (3) Rain Wands	5/31/2025	\$74.97	6/9/2025	186123
Operating Expenses - CREC	D M I Home Supply	5/16/2025 Fluorescent Bulb	5/31/2025	\$8.99	6/9/2025	186123
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	4/30/2025 Pump Out Meter Pit, Test Backflow @ Reserve	5/31/2025	\$280.00	6/9/2025	186168
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	4/30/2025 Pump Out Meter Pit, Test Backflow @ CREC	5/31/2025	\$280.00	6/9/2025	186168
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	5/7/2025 Service - Faucet CREC	5/31/2025	\$374.00	6/9/2025	186168
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	5/14/2025 Service - Pumps CREC	5/31/2025	\$1,120.00	6/9/2025	186168
Operating Expenses - CREC	Office Basics, Inc	5/16/2025 Office Supplies	5/31/2025	\$240.02	6/9/2025	186172
Operating Expenses - CREC	PPS Print Solutions Superior Alarm Systems Inc.	1/30/2025 (500) Pass Cards & Key Tag Comps	5/31/2025	\$884.72	6/9/2025	186183
Operating Expenses - CREC Operating Expenses - CREC	Superior Alarm Systems Inc T. Frank McCall's, Inc	6/1/2025 Fire Alarm Monitoring - CREC Elevator 5/2/2025 Maintenance Items	5/31/2025 5/31/2025	\$75.00 \$123.09	6/9/2025 6/9/2025	186195 186196
Operating Expenses - CREC Operating Expenses - CREC	T. Frank McCall's, Inc	5/2/2025 Maintenance Items 5/21/2025 Maintenance Items	5/31/2025	\$123.09 \$673.24	6/9/2025	186196
Operating Expenses - CREC	ank weedats, the	5.2.,2520 Maintenance Items	3/3//2023	ψ0/J.2 4	0,7,2020	130170

Operating Expenses - CREC Operating Expenses - CREC Total 01450923202: 145115000	Weinstein Supply Corp Yearsley's Service, Ltd	5/19/2025 Remote Chiller - CREC 5/16/2025 Key	5/31/2025 5/31/2025	\$999.99 \$4.50 \$5,138.52	6/9/2025 6/9/2025	186207 186209
Life Insurance Total 01451150002: 145115050	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$94.50 \$94.50	5/20/2025	186046
Health Benefits Total 01451150502: 145115100	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$6,174.91 \$6,174.91	5/20/2025	186039
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	\$146.31	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025 Dental Benefits	6/30/2025	\$564.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025	\$71.12	6/3/2025	186093
Total 01451151002: 145120050		6772020 Long (clin of man productly anothering	0,00,2020	\$781.43	07072020	100070
Computers & Technology	DaySmart Recreation	5/1/2025 DaySmart POS - Rink Mgmt System	5/31/2025	\$475.00	5/13/2025	600
Total 01451200502:		Strizeza Dayamart Pos - Kiirk Wightt System	3/31/2023	\$475.00	3/13/2923	000
Utilities	PECO - Payment Processing	4/22/2025 Darby Rd & N Manoa Rd - Skatium	5/31/2025	\$9,909.31	5/20/2025	186051
Utilities	PECO - Payment Processing	4/21/2025 1002 Darby Rd - Rear	5/31/2025	\$2,015.58	5/20/2025	186051
Utilities	Aqua Pennsylvania	5/14/2025 1020 Darby Rd - Skatium	5/31/2025	\$1,998.63	5/27/2025	186064
Utilities	Constellation NewEnergy Gas Divisi	5/22/2025 Natural Gas - 1002 Darby Rd	5/31/2025	\$1,624.11	5/27/2025	186067
Total 01451201302:		, , , , , , , , , , , , , , , , , , ,		\$15,547.63		
145130000 Communications	2 Comcast	5/16/2025 Internet/Phone - 1018 Darby Rd	5/31/2025	\$410.10	5/27/2025	186078
Communications	AT & T Mobility	5/16/2025 Internet/Prione - 1018 Darby Rd 5/16/2025 Cellular Service	6/30/2025	\$410.10	6/3/2025	186085
Total 01451300002:		3/10/2923 Cellulai Service	0/30/2023	\$581.60	0/3/2023	100003
145140000						
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025 Copier Maintenance	5/31/2025	\$3.67	5/13/2025	186034
Copier Lease/Maintenance Total 01451400002:	Toshiba Financial Service	4/25/2025 Copier Lease	5/31/2025	\$134.19 \$137.86	5/20/2025	186056
145143000	2					
Maintenance & Repairs Total 01451430002:	Lowe's	4/29/2025 (16) MDF Wall Panel, (11) Primed MDF Casing, Drill	5/31/2025	\$1,063.91 \$1,063.91	5/20/2025	186043
145151100	2					
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	5/12/2025 Unleaded	5/31/2025	\$84.61	6/9/2025	186180
Total 01451511002:				\$84.61		
145151160						
Subcontracted Instructors	Seryna Chung	10/24/2024 Instructor	10/31/2024	\$216.00	5/13/2025	186033
Subcontracted Instructors	Eli M Sparrow	5/19/2025 Instructor - Aspire Clinic	5/31/2025	\$384.00	5/27/2025	186069
Subcontracted Instructors	Arifah Sultana Muhammad	5/11/2025 Instructor	5/31/2025	\$36.00	6/9/2025	186106
Subcontracted Instructors	Jill Cosgrove	5/11/2025 Instructor	5/31/2025	\$72.00	6/9/2025	186150
Subcontracted Instructors	Oleg Altukhov	5/11/2025 Instructor	5/31/2025	\$72.00	6/9/2025	186173
Total 01451511602:				\$780.00		
145151106						
145151190 Spring & Summer Leagues		5/5/2025 Hockey League Referees	5/31/2025	\$1.404.00	5/13/2025	186032
Spring & Summer Leagues	SEPARefs	5/5/2025 Hockey League Referees 5/5/2025 (30) Hoodies - Vouth League Champs	5/31/2025	\$1,404.00 \$750.00	5/13/2025	186032
Spring & Summer Leagues Spring & Summer Leagues	SEPARefs Hockeytown 19083 LLC	5/15/2025 (30) Hoodies - Youth League Champs	5/31/2025	\$750.00	6/9/2025	186144
Spring & Summer Leagues	SEPARefs					
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220	SEPARefs Hockeytown 19083 LLC SEPARefs	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees	5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00	6/9/2025 6/9/2025	186144 186188
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220 CFSC Club Costs	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check	5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00	6/9/2025 6/9/2025 5/13/2025	186144 186188 186030
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220 CFSC Club Costs CFSC Club Costs	SEPARefs Hockeytown 19083 LLC SEPARefs	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees	5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00	6/9/2025 6/9/2025	186144 186188
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202:	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check	5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00	6/9/2025 6/9/2025 5/13/2025	186144 186188 186030
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220 CFSC Club Costs Total 01451512202: 145415000	SEPARefs Hockeytown 19083 LLC SEPARefs Mollie Barber Natasha Landa	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00	6/9/2025 6/9/2025 5/13/2025 5/20/2025	186144 186188 186030 186045
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 0145151902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202: 145415000 Life Insurance	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check	5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00	6/9/2025 6/9/2025 5/13/2025	186144 186188 186030
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 0145151902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202: 145415000 Life Insurance Total 01454150002:	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00	6/9/2025 6/9/2025 5/13/2025 5/20/2025	186144 186188 186030 186045
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202: 145415000 Life Insurance Total 01454150002:	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters 5/7/2025 Group Term Life Insurance	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00 \$75.60 \$75.60	6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025	186144 186188 186030 186045
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 0145151902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202: 145415000 Life Insurance Total 01454150002:	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00	6/9/2025 6/9/2025 5/13/2025 5/20/2025	186144 186188 186030 186045
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202: 145415000 Life Insurance Total 01454150002: 145415050 Health Benefits	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters 5/7/2025 Group Term Life Insurance	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00 \$75.60 \$75.60	6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025	186144 186188 186030 186045
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202: 145415000 Life Insurance Total 01454150002: 145415050 Health Benefits Total 01454150502:	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters 5/7/2025 Group Term Life Insurance	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00 \$75.60 \$75.60	6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025	186144 186188 186030 186045
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202: 145415000 Life Insurance Total 01454150002: 145415050 Health Benefits Total 01454150502:	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters 5/7/2025 Group Term Life Insurance	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00 \$75.60 \$75.60 \$13,531.02	6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025 5/20/2025	186144 186188 186030 186045 186046
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 0145151902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202: 145415000 Life Insurance Total 01454150002: 145415050 Health Benefits Total 01454150502: 145415100 Rx/Dental/Vision/LTD	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/71/2025 Reimb - CFSC Board Background Check 4/71/2025 Instructor - Ballet for Figure Skaters 5/71/2025 Group Term Life Insurance 5/11/2025 Health Benefits 5/12/2025 Prescription Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00 \$75.60 \$75.60 \$13,531.02 \$13,531.02	6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025 5/20/2025	186144 186188 186030 186045 186046 186039
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202: 145415000 Life Insurance Total 01454150002: 145415050 Health Benefits Total 01454150502: 145415100 Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	SEPARefs Hockeytown 19083 LLC SEPARefs Mollie Barber Natasha Landa North American Benefits Company DelCo Public Schools Healthcare Tr Express Scripts Inc Express Scripts Inc	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/71/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00 \$75.60 \$75.60 \$13,531.02 \$13,531.02 \$247.09 \$161.57	6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025	186144 186188 186030 186045 186046 186039 603 605
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 0145151902: 145151220: 145151220: 145415000 Life Insurance Total 01454150002: 1454150002: 1454150500 Health Benefits Total 01454150502: 145415100 Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Vision Benefits of America	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Vision Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00 \$75.60 \$75.60 \$13,531.02 \$13,531.02 \$247.09 \$161.57 \$115.00 \$302.00 \$205.13	6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025	186144 186188 186030 186045 186046 186039 603 605 186059
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total @1451511902:	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company 2 DelCo Public Schools Healthcare Ti 2 Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania North American Benefits Company	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 5/31/2025 6/30/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$260.00 \$291.00 \$75.60 \$75.60 \$13,531.02 \$13,531.02 \$247.09 \$161.57 \$115.00 \$302.00	6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 5/20/2025 6/3/2025	186144 186188 186030 186045 186046 186039 603 605 186059 186088
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Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902:	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania North American Benefits Company 2 Primo Brands 2 PECO - Payment Processing Aqua Pennsylvania	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/8/2025 Water Service 4/22/2025 Freston Av & Railroad 4/22/2025 Freston Av & Railroad 4/22/2025 Grasslyn Av - Grasslyn Park 4/22/2025 Grasslyn Av - Grasslyn Park 4/22/2025 Hillcrest Rd - Rear @ Woodleigh Rd - Paddock 4/22/2025 S21 Hilliside Ave - Hilltop Park 4/22/2025 Washington Av - Manoa Rd 5/14/2025 514 St Albans Rd - Grange Field 5/14/2025 1623 Pelham Rd - Karakung 5/15/2025 3500 Darby Rd - Lot A-Sprinkler 5/14/2025 1645 Karakung Dr - Karakung	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$266.00 \$271.00 \$75.60 \$75.60 \$75.60 \$13,531.02 \$13,531.02 \$13,531.02 \$247.09 \$161.57 \$115.00 \$302.00 \$205.13 \$1,030.79 \$32.99 \$32.99 \$32.99 \$15.15.79 \$11.42 \$65.98 \$26.07 \$65.81 \$84.53 \$22.33 \$1,756.02 \$38.28 \$189.10 \$38.28	6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 5/20/2025 5/27/2025 5/27/2025 5/27/2025 5/27/2025 5/27/2025	186144 186188 186030 186045 186045 186039 603 605 186059 186088 186075 186049 186049 186050 186050 186051 186051 186051 186051 186063 186063 186064 186064
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total \$9145151992:	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company 2 DelCo Public Schools Healthcare Ti 2 Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania North American Benefits Company 2 Primo Brands 2 PECO - Payment Processing Aqua Pennsylvania	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/1/2025 Prescription Benefits 5/2/2025 Prescription Benefits 5/7/2025 Vision Benefits 5/7/2025 Usion Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/8/2025 Water Service 4/22/2025 Grasslyn Av - Grasslyn Park 4/22/2025 Grasslyn Av - Grasslyn Park 4/22/2025 St Hillcrest Rd - Rear @ Woodleigh Rd - Paddock 4/22/2025 St Hillside Ave - Hilltop Park 4/22/2025 Stal St Albans Rd - Grange Field 5/14/2025 Stal St Albans Rd - Grange Field 5/14/2025 1845 Karakung 5/15/2025 3500 Darby Rd - Lot A-Sprinkler 5/14/2025 1845 Karakung Dr - Karakung 5/14/2025 185 Myrtle Ave - Karakung 5/14/2025 2200 Grasslyn Ave - Grasslyn	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$266.00 \$271.00 \$75.60 \$75.60 \$75.60 \$13,531.02 \$13,531.02 \$247.09 \$161.57 \$115.00 \$302.00 \$205.13 \$1,030.79 \$32.99 \$32.99 \$32.99 \$31.42 \$15.79 \$14.93 \$11.42 \$55.98 \$26.07 \$56.81 \$4.53 \$22.33 \$1,756.02 \$38.28 \$22.33	6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 5/20/2025 5/27/2025 5/27/2025 5/27/2025 5/27/2025 5/27/2025 5/27/2025	186144 186188 186030 186045 186045 186046 186039 605 186059 186088 186093 186050 186050 186051 186051 186051 186063 186063 186063 186064 186064
Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Spring & Summer Leagues Total 01451511902: 145151220 CFSC Club Costs CFSC Club Costs Total 01451512202: 145415000 Life Insurance Total 01454150500: 1454150500 Health Benefits Total 01454150502: 1454150501 Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 0145415002: 145420000 Miscellaneous Expense Total 0145415002: 145420000	SEPARefs Hockeytown 19083 LLC SEPARefs 2 Mollie Barber Natasha Landa 2 North American Benefits Company 2 DelCo Public Schools Healthcare Tr 2 Express Scripts Inc Express Scripts Inc Vision Benefits of America Delta Dental of Pennsylvania North American Benefits Company 2 Primo Brands 2 PECO - Payment Processing Aqua Pennsylvania	5/15/2025 (30) Hoodies - Youth League Champs 5/21/2025 Spring Hockey League Referees 5/7/2025 Reimb - CFSC Board Background Check 4/7/2025 Instructor - Ballet for Figure Skaters 5/7/2025 Group Term Life Insurance 5/1/2025 Health Benefits 5/12/2025 Prescription Benefits 5/22/2025 Prescription Benefits 5/7/2025 Vision Benefits 4/30/2025 Dental Benefits 5/7/2025 Long Term Civilian Disability Insurance 5/8/2025 Water Service 4/22/2025 Freston Av & Railroad 4/22/2025 Freston Av & Railroad 4/22/2025 Grasslyn Av - Grasslyn Park 4/22/2025 Grasslyn Av - Grasslyn Park 4/22/2025 Hillcrest Rd - Rear @ Woodleigh Rd - Paddock 4/22/2025 S21 Hilliside Ave - Hilltop Park 4/22/2025 Washington Av - Manoa Rd 5/14/2025 514 St Albans Rd - Grange Field 5/14/2025 1623 Pelham Rd - Karakung 5/15/2025 3500 Darby Rd - Lot A-Sprinkler 5/14/2025 1645 Karakung Dr - Karakung	5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 5/31/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 5/31/2025	\$750.00 \$712.00 \$2,866.00 \$31.00 \$266.00 \$271.00 \$75.60 \$75.60 \$75.60 \$13,531.02 \$13,531.02 \$13,531.02 \$247.09 \$161.57 \$115.00 \$302.00 \$205.13 \$1,030.79 \$32.99 \$32.99 \$32.99 \$15.15.79 \$11.42 \$65.98 \$26.07 \$65.81 \$84.53 \$22.33 \$1,756.02 \$38.28 \$189.10 \$38.28	6/9/2025 6/9/2025 6/9/2025 5/13/2025 5/20/2025 5/20/2025 5/20/2025 5/20/2025 6/3/2025 6/3/2025 6/3/2025 6/3/2025 5/20/2025 5/27/2025 5/27/2025 5/27/2025 5/27/2025 5/27/2025	186144 186188 186030 186045 186045 186039 603 605 186059 186088 186093 186075 186050 186050 186051 186051 186051 186063 186063 186063 186064 186064 186064

Utilities for Parks	Aqua Pennsylvania	5/15/2025 2512 Wynnefield Dr - Merwood	5/31/2025	\$38.28	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/15/2025 660 Ardmore Ave - Elwell	5/31/2025	\$22.33	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/16/2025 721 Railroad Ave - Preston	5/31/2025	\$22.33	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/16/2025 600 Dayton Rd - Polo	5/31/2025	\$22.33	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/16/2025 955 Railroad Av - Polo	5/31/2025	\$125.40	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/15/2025 9001 Parkview Dr - Dog Park Line	5/31/2025	\$24.01	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/15/2025 422 W Hathaway Ln - Merwood Park	5/31/2025	\$29.15	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/22/2025 519 Hillside Ave - Hilltop	6/30/2025	\$22.33	6/3/2025	186084
Utilities for Parks	Aqua Pennsylvania	5/22/2025 304 Oxford Hill Ln - Westgate	6/30/2025	\$114.98	6/3/2025	186084
Utilities for Parks	PECO - Payment Processing	5/22/2025 1002 Darby Rd - Field Lighting	6/30/2025	\$648.79	6/3/2025	186094
Utilities for Parks	PECO - Payment Processing	5/22/2025 534 Central Ave - Hilltop	6/30/2025	\$41.23	6/3/2025	186094
Utilities for Parks	PECO - Payment Processing	5/22/2025 1 Raymond Dr - Genthart	6/30/2025	\$299.87	6/3/2025	186094
Utilities for Parks	PECO - Payment Processing	5/22/2025 Washington Ave	6/30/2025	\$30.46	6/3/2025	186094
Utilities for Parks	PECO - Payment Processing	5/22/2025 534 Central Ave - Hilltop Club Hse	6/30/2025	\$286.92	6/3/2025	186095
Utilities for Parks	PECO - Payment Processing	5/22/2025 Parkview Dr - Public Light	6/30/2025	\$2,992.86	6/3/2025	186096
Utilities for Parks	PECO - Payment Processing	5/22/2025 600 Glendale Rd - Merry Place	6/30/2025	\$240.20	6/3/2025	186096
Total 01454201302:				\$7,607.16		
145426020	2			*.,		
		0.00.0005 51	F (04 (000F	40.700.00	6 10 10 00 5	400404
Training	PSATS	3/20/2025 Flagger Training	5/31/2025	\$2,700.00	6/9/2025	186184
Total 01454260202:				\$2,700.00		
145430000	2					
Communications	Comcast	5/8/2025 Internet/Phone - 597 Glendale Rd	5/31/2025	\$188.05	5/13/2025	186024
Communications	AT & T Mobility	5/16/2025 Cellular Service	6/30/2025	\$128.63	6/3/2025	186085
Total 01454300002:	•			\$316.68		
145443016	2			\$310.00		

Maint & Repair Facilites	Lowe's	4/30/2025 Pressure Treated Lumber	5/31/2025	\$31.14	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/9/2025 RETURN - (8) Hex Bolts	5/31/2025	(\$2.24)	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/22/2025 (14) Pressure Treated Lumber, Coated Trim Nails	5/31/2025	\$284.85	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/22/2025 (3) Quikrete	5/31/2025	\$17.04	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/24/2025 CCA Mower Battery, Core	5/31/2025	\$67.23	5/20/2025	186043
Maint & Repair Facilities	Lowe's	4/14/2025 (4) Cable Ties	5/31/2025	\$41.72	5/20/2025	186043
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Maint & Repair Facilites	Lowe's	4/8/2025 (2) Grass and Sod Lawn Soil	5/31/2025	\$17.06	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/2/2025 (9) Pressure Treated Lumber, Hacksaw, Screws	5/31/2025	\$170.28	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/2/2025 (9) Pressure Treated Lumber	5/31/2025	\$102.92	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/8/2025 (6) Quikrete	5/31/2025	\$34.08	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/21/2025 (12) Quikrete, (3) Twist Drill Bit	5/31/2025	\$202.29	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/9/2025 (2) Concrete Resurfacer, Construction Adhesive	5/31/2025	\$99.18	5/20/2025	186043
Maint & Repair Facilites	Richard Temple	4/30/2025 Reimb - Dog Park Fountain Supplies	5/31/2025	\$30.24	5/20/2025	186055
Maint & Repair Facilites	A Marinelli & Sons Inc	5/6/2025 Concrete	5/31/2025	\$145.00	6/9/2025	186101
Maint & Repair Facilites	A Marinelli & Sons Inc	5/27/2025 Concrete - Chatham Glen	5/31/2025	\$217.50	6/9/2025	186101
Maint & Repair Facilites	Fisher's Ace Hardware	5/16/2025 Street Elbow, Hex Nippl - Dog Park Fountain	5/31/2025	\$11.38	6/9/2025	186136
Maint & Repair Facilites	George Ely Associates Inc	5/13/2025 Shaft, Casting Cap, Bearing	5/31/2025	\$319.14	6/9/2025	186140
Maint & Repair Facilites	Irrigation Systems, Inc	4/25/2025 Start up Athletic Fields Sprinkler Systems	5/31/2025	\$595.00	6/9/2025	186147
			5/31/2025		6/9/2025	
Maint & Repair Facilites	J & J Concrete & Paving	5/15/2025 Path Patches - Lynnewood Park		\$600.00		186148
Maint & Repair Facilites	New Moon Nursery LLC	4/23/2025 (11) Wild Flower Plugs Planted @ CREC	5/31/2025	\$1,182.12	6/9/2025	186167
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/30/2025 Test Backflow - Polo Field	5/31/2025	\$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/30/2025 Test Backflow @ Westgate Park	5/31/2025	\$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/30/2025 Test Backflow - Merwood Park	5/31/2025	\$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/5/2025 Test Backflow - Karakung LL	5/31/2025	\$215.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/7/2025 Service - Water Heater @ Normandy Park	5/31/2025	\$2,779.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/19/2025 Test Backflow @ Bailey Park	5/31/2025	\$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/19/2025 Test Backflow @ Hilltop Field	5/31/2025	\$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/19/2025 Test Backflow @ Merwood Park	5/31/2025	\$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/19/2025 Test Backflow @ Beechwood	5/31/2025	\$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/21/2025 Service - AC System @ Normandy Park	5/31/2025	\$149.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/21/2025 Test Backflow @ Gest Track	5/31/2025	\$150.00	6/9/2025	186168
		5/21/2025 Test Backflow @ Polo Field			6/9/2025	
Maint & Repair Facilities	Nichols Plumbing & Heating, Inc		5/31/2025	\$150.00		186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/21/2025 Test Backflow @ Normandy Park	5/31/2025	\$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/21/2025 Service - Toilet @ Merry Place	5/31/2025	\$625.00	6/9/2025	186168
Maint & Repair Facilites	Orner's Garden Center	5/16/2025 (15) Flats Annuals	5/31/2025	\$300.00	6/9/2025	186174
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/2/2025 Port A Bowl Restroom - Heritage Festival	5/31/2025	\$727.25	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025 Port A Bowl Restroom - Freedom Playground	5/31/2025	\$109.04	6/9/2025	186182
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	5/23/2025 Port A Bowl Restroom - Normandy Park	5/31/2025	\$109.04	6/9/2025	186182
	•	-				
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025 Port A Bowl Restroom - McDonald Field	5/31/2025	\$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025 Port A Bowl Restroom - Bailey Park	5/31/2025	\$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025 Port A Bowl Restroom - Grasslyn Park	5/31/2025	\$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025 Port A Bowl Restroom - Preston Field	5/31/2025	\$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025 Port A Bowl Restroom - Polo Field	5/31/2025	\$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025 Port A Bowl Restroom - Elwell Field	5/31/2025	\$109.04	6/9/2025	186182
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Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025 Port A Bowl Restroom - Lynnewood Park	5/31/2025	\$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/27/2025 Port A Bowl Restroom - Reserve	5/31/2025	\$109.04	6/9/2025	186182
Maint & Repair Facilites	Weinstein Supply Corp	4/29/2025 BV Boiler, Head Plug, Hex Bush	5/31/2025	\$27.52	6/9/2025	186207
Maint & Repair Facilites	Weinstein Supply Corp	5/6/2025 Brass Cplg - Dog Park	5/31/2025	\$4.91	6/9/2025	186207
Maint & Repair Facilites	Weinstein Supply Corp	5/6/2025 Brass Nipple, Brass Cplg - Dog Park	5/31/2025	\$8.80	6/9/2025	186207
Maint & Repair Facilites	Weinstein Supply Corp	5/13/2025 (3) Delta Style Lav Conn, Hex Bushing	5/31/2025	\$33.71	6/9/2025	186207
	, 50.19	5/15/2025 Key, Key Ring	5/31/2025	\$5.25	6/9/2025	186209
	Yearsley's Senice 1td		3/3//2023		01712020	100209
Maint & Repair Facilites	Yearsley's Service, Ltd	0/10/2020 Noj, Noj King				
Maint & Repair Facilites Total 01454430102:		57.57.2522 1.63, 1.63 1.111g		\$11,631.77		
Maint & Repair Facilites Total 01454430102: 145451000	2					
Maint & Repair Facilites Total 01454430102: 145451006 Vehicle Fuel	2 Petroleum Traders Corp	5/12/2025 Unleaded	5/31/2025	\$1,294.10	6/9/2025	186180
Maint & Repair Facilites Total 01454430102: 145451000	2		5/31/2025 5/31/2025		6/9/2025 6/9/2025	186180 186187
Maint & Repair Facilites Total 01454430102: 145451006 Vehicle Fuel	2 Petroleum Traders Corp	5/12/2025 Unleaded		\$1,294.10		
Maint & Repair Facilites Total 01454430102: 145451006 Vehicle Fuel Vehicle Fuel Total 01454510002:	2 Petroleum Traders Corp School District of Haverford Townsl	5/12/2025 Unleaded		\$1,294.10 \$954.91		
Maint & Repair Facilites Total 01454430102: 145451000 Vehicle Fuel Vehicle Fuel Total 01454510002: 145451070	Petroleum Traders Corp School District of Haverford Townsl	5/12/2025 Unleaded 4/29/2025 Diesel Fuel	5/31/2025	\$1,294.10 \$954.91 \$2,249.01	6/9/2025	186187
Maint & Repair Facilites Total 01454430102: 145451000 Vehicle Fuel Vehicle Fuel Total 01454510002: 145451070 Vehicle Maintenance	2 Petroleum Traders Corp School District of Haverford Townsl 2 Berrodin Parts Warehouse	5/12/2025 Unleaded 4/29/2025 Diesel Fuel 5/2/2025 A/C Compressor, Compressor Core PM-144	5/31/2025 5/31/2025	\$1,294.10 \$954.91 \$2,249.01 \$348.72	6/9/2025	186187 186110
Maint & Repair Facilites Total \$1454430102: 145451006 Vehicle Fuel Vehicle Fuel Total \$1454510002: 145451076 Vehicle Maintenance Vehicle Maintenance	2 Petroleum Traders Corp School District of Haverford Townsl 2 Berrodin Parts Warehouse Berrodin Parts Warehouse	5/12/2025 Unleaded 4/29/2025 Diesel Fuel 5/2/2025 A/C Compressor, Compressor Core PM-144 5/7/2025 RETURN - Seasons Comp Core, Tube Merit	5/31/2025 5/31/2025 5/31/2025	\$1,294.10 \$954.91 \$2,249.01 \$348.72 (\$37.27)	6/9/2 0 25 6/9/2 0 25 6/9/2 0 25	186187 186110 186110
Maint & Repair Facilites Total \$1454438182: 1454518986 Vehicle Fuel Vehicle Fuel Total \$1454518882: 145451876 Vehicle Maintenance Vehicle Maintenance	Petroleum Traders Corp School District of Haverford Townsl Berrodin Parts Warehouse Berrodin Parts Warehouse McLenaghan Wholesale Tires Inc	5/12/2025 Unleaded 4/29/2025 Diesel Fuel 5/2/2025 A/C Compressor, Compressor Core PM-144 5/7/2025 RETURN - Seasons Comp Core, Tube Merit 5/2/2025 (4) Tires PM-144	5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,294.10 \$954.91 \$2,249.01 \$348.72 (\$37.27) \$856.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025	186187 186110 186110 186164
Maint & Repair Facilites Total \$1454430102: 145451006 Vehicle Fuel Vehicle Fuel Total \$1454510002: 145451076 Vehicle Maintenance Vehicle Maintenance	2 Petroleum Traders Corp School District of Haverford Townsl 2 Berrodin Parts Warehouse Berrodin Parts Warehouse	5/12/2025 Unleaded 4/29/2025 Diesel Fuel 5/2/2025 A/C Compressor, Compressor Core PM-144 5/7/2025 RETURN - Seasons Comp Core, Tube Merit	5/31/2025 5/31/2025 5/31/2025	\$1,294.10 \$954.91 \$2,249.01 \$348.72 (\$37.27)	6/9/2 0 25 6/9/2 0 25 6/9/2 0 25	186187 186110 186110
Maint & Repair Facilites Total 01454430102: 145451006 Vehicle Fuel Vehicle Fuel Total 01454510002: 145451076 Vehicle Maintenance Vehicle Maintenance	Petroleum Traders Corp School District of Haverford Townsl Berrodin Parts Warehouse Berrodin Parts Warehouse McLenaghan Wholesale Tires Inc	5/12/2025 Unleaded 4/29/2025 Diesel Fuel 5/2/2025 A/C Compressor, Compressor Core PM-144 5/7/2025 RETURN - Seasons Comp Core, Tube Merit 5/2/2025 (4) Tires PM-144	5/31/2025 5/31/2025 5/31/2025 5/31/2025	\$1,294.10 \$954.91 \$2,249.01 \$348.72 (\$37.27) \$856.00	6/9/2025 6/9/2025 6/9/2025 6/9/2025	186187 186110 186110 186164

Total GENERAL FUND: \$1,150,864.34

Total GENERAL FUND:				\$1,150,864.34		
SEWER FUND						
842915006	02					
Group Life Insurance Total 08429150002:	North American Benefits Company	5/7/2025 Group Term Life Insurance	5/31/2025	\$56.40 \$56.40	5/20/2025	19953
842915056 Health Benefits Total 08429150502:	DelCo Public Schools Healthcare Tr	5/1/2025 Health Benefits	5/31/2025	\$7,894.55 \$7,894.55	5/20/2025	19952
842915106						
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025 Prescription Benefits	6/30/2025	\$8.95	6/3/2025	606
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2025 Vision Benefits	5/31/2025	\$50.00	5/20/2025	19954
Rx/Dental/Vision/LTD Total 08429151002: 842920026	North American Benefits Company	5/7/2025 Long Term Civilian Disability Insurance	6/30/2025	\$111.02 \$169.97	6/3/2025	19956
Office Supplies Total 08429200202: 842927010	Office Basics, Inc	5/23/2025 Office Supplies	5/31/2025	\$273.92 \$273.92	6/9/2025	19965
Sewage Disposal R-H-M Total 08429270102:	Radnor-Haverford-Marple Sewer Au	5/15/2025 Quarterly Sewage Treatment	5/31/2025	\$472,672.45 \$472,672.45	6/9/2025	19969
842927026		FINA/2025 Causes Camina Manch 2025	E /21 /202E	£140.000.C4	6.10.12825	10071
Upper Darby: Cobbs Crk Ops Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B Upper Darby Township Municipal B	5/14/2025 Sewage Service - March 2025 5/12/2025 Sewer Metering - April 2025	5/31/2025 5/31/2025	\$140,090.64 \$1,749.81	6/9/2025 6/9/2025	19971 19972
Total 08429270202: 842927060		5712/2025 Sewer Meterring - April 2025	5/31/2025	\$141,840.45	0/4/2025	14472
Leachate Treatment Total 08429270602: 842927246	Cawley Environmental Services Inc	5/1/2025 Leachate Treatment, Collections and Sampling	5/31/2025	\$3,691.00 \$3,691.00	6/9/2025	19959
Lien Filing/Sat & Legal Costs Total 08429272402:	Kilkenny Law, LLC	5/1/2025 Legal Services - Liens	5/31/2025	\$543.75 \$543.75	6/9/2025	19963
842927256		E/22/2025 Claudala Dd. Danky Carally	C /26 /262F	¢= 00	6/3/2025	10057
Reading Devices Reading Devices	PECO - Payment Processing PECO - Payment Processing	5/22/2025 Glendale Rd - Darby Creek 5/22/2025 Darby Creek - Ellis	6/30/2025 6/30/2025	\$5.06 \$5.06	6/3/2025	19957 19957
Reading Devices	PECO - Payment Processing	5/22/2025 Bon Air - Darby Creek	6/30/2025	\$5.06	6/3/2025	19957
Reading Devices	PECO - Payment Processing	5/22/2025 West Chester Pk - Walnut Hill	6/30/2025	\$5.06	6/3/2025	19957
Reading Devices	PECO - Payment Processing	5/22/2025 Marple Rd - Darby Creek	6/30/2025	\$5.15	6/3/2025	19957
Reading Devices	PECO - Payment Processing	5/22/2025 Lawrence Rd - Darby Creek	6/30/2025	\$5.15	6/3/2025	19957
Reading Devices	PECO - Payment Processing	5/22/2025 3800 Darby Rd	6/30/2025	\$0.01	6/3/2025	19957
Total 08429272502: 842927306	02			\$30.55		
Sanitary Sewer Construction	A-Jon Construction Inc	5/12/2025 Stone - Williams Rd	5/31/2025	\$144.00	6/9/2025	19958
Sanitary Sewer Construction	A-Jon Construction Inc	5/12/2025 Stone - Williams Rd	5/31/2025	\$144.00	6/9/2025	19958
Sanitary Sewer Construction	A-Jon Construction Inc	5/12/2025 Stone - Williams Rd	5/31/2025	\$144.00	6/9/2025	19958
Sanitary Sewer Construction	Galantino Supply Company Inc	5/19/2025 (15) Concrete	5/31/2025	\$105.75	6/9/2025	19960
Sanitary Sewer Construction Sanitary Sewer Construction	Glasgow Inc Knowlton Construction Supplies Inc	5/24/2025 Asphalt - Meadows Ln 2/8/2024 (2) Frames & Covers, (10) Covers	5/31/2025 5/31/2025	\$67.50 \$4,280.00	6/9/2025 6/9/2025	19961 19964
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	5/20/2025 (12) Donuts	5/31/2025	\$600.00	6/9/2025	19964
Sanitary Sewer Construction	Pennoni Associates, Inc	5/23/2025 (12) Borists 5/23/2025 S/S Township Wide	5/31/2025	\$2,733.00	6/9/2025	19966
Sanitary Sewer Construction	Pennoni Associates, Inc	5/23/2025 Emergency Contract-Sanitary Sewer	5/31/2025	\$1,092.25	6/9/2025	19966
Sanitary Sewer Construction Total 08429273002:	Pipe Line Plastics Inc	5/7/2025 (10) Fernco Couplings	5/31/2025	\$1,509.20 \$10,819.70	6/9/2025	19968
842928036 Uniform Regular	James McCans	4/28/2025 Reimb - (4) 3M Filter Facemasks	5/31/2025	\$94.04	5/13/2025	19951
Total 08429280302: 842929040		472072920 Relinb (47) SWI Filed Facelliasks	3/3//2423	\$94.04	371372023	17751
Engineering Fees Total 08429290402: 842930000	Pennoni Associates, Inc	5/23/2025 Act 537 Update, Darby_Marple Rd OLDS	5/31/2025	\$1,980.75 \$1,980.75	6/9/2025	19966
Communications Total 08429300002:	AT & T Mobility	5/16/2025 Cellular Service	6/30/2025	\$85.75 \$85.75	6/3/2025	19955
842951006 Vehicle Fuel	Petroleum Traders Corp	5/12/2025 Unleaded	5/31/2025	\$1,054.45	6/9/2025	19967
Vehicle Fuel	Petroleum Traders Corp	5/12/2025 Unleaded	5/31/2025	\$814.80	6/9/2025	19967
Vehicle Fuel	School District of Haverford Townsh	4/29/2025 Diesel Fuel	5/31/2025	\$101.70	6/9/2025	19970
Total 08429510002: 842951070			2.2.2.2020	\$1,970.95		
Vehicle Maintenance Total 08429510702:	Imperial Supplies LLC	5/8/2025 (200) Nylon Splits, (100) Razors, (20) Fuses	5/31/2025	\$692.03 \$692.03 \$642.816.26	6/9/2025	19962

\$642,816.26

\$3,792,995.18

Total SEWER FUND:

Grand Totals:

Credit Card Summary (Formatted for ADA Accessibility)

Statement Ending Date: 5/27/2025
Payment Posting Date: 6/5/2025

•						
Date	Vendor	Department	Description	GL Account	Amount	
4/14/2025	Enterprise Rent-A-Car	Administration	Training - D Burman	01-400-2602.02	\$	421.54
4/26/2025	BP	Administration	Training - D Burman	01-400-2602.02	\$	26.57
4/26/2025	Sheraton	Administration	Training - D Burman	01-400-2602.02	\$	58.00
	Bravo Pizza	Administration	Dinner for Commissioners	01-400-2001.02	\$	57.21
4/29/2025		Police	Certificate Paper	01-410-2002.02	\$	33.36
4/30/2025		Administration	Bulletin Board Supplies	01-400-2002.02	\$	37.11
	Google Youtube TV	Recreation	Youtube TV (Monthly Subscription)	01-450-9232.02	\$ \$	87.97 39.59
4/30/2025 4/30/2025		Recreation Police	Summer Camp Supplies (3) Holsters	01-450-9220.02 01-410-2803.02	\$	92.67
5/1/2025		Recreation	Little Explorers Supplies	01-450-9220.02	\$	16.38
5/1/2025		Recreation	Adult Softball Supplies	01-450-9220.02	\$	957.61
5/1/2025		Sewer	LED Flashlight	01-130.00	\$	138.89
5/1/2025		PW - Highway	(4) LED Lighthead	01-430-5107.02	\$	400.00
5/1/2025	Amazon	Sewer	(4) LED Lighthead	01-130.00	\$	415.23
5/1/2025	Amazon	Community Dev	(2) Hanging File Folders	01-416-2002.02	\$	34.40
5/1/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	\$	32.96
5/2/2025	Amazon	Sewer	Hazmat Suits, Face Shields, Gloves	01-130.00	\$	545.38
5/2/2025	Amazon	Finance	Hand Scanner - Tax Payments	01-402-2002.02	\$	53.12
5/4/2025	Amazon	PW - Highway	(3) Traffic Cones	01-430-6000.02	\$	320.97
5/5/2025		Skatium	Cleaning Supplies	01-451-4300.02	\$	36.59
5/6/2025		PW - Highway	Stop/Slow Sign	01-430-6000.02	\$	148.15
	Bamboo HRIS	HR	HR Info System (Monthly Subscription)	01-406-2005.02		1,640.57
5/6/2025		Finance	PICPA - 2025 Dues	01-402-2600.02	\$	470.00
5/7/2025		Police	(4) Men's Cargo Pants	01-410-2502.02	\$	171.96
	Rails to Trails Flower Shop Network	Recreation	Rails to Trails - Membership Dues	01-450-2600.02	\$	35.00
5/7/2025		Skatium Recreation	Sympathy Little Evaluators Supplies	01-451-2000.02 01-450-9220.02	\$ \$	111.99 166.74
5/8/2025		Police	Little Explorers Supplies Gym Expense (Monthly Subscription)	01-410-2000.02	\$	46.64
5/8/2025		Police	EZ Pass Transactions	01-410-5107.02	\$	185.00
5/9/2025		Police	Men's Tactical Jacket	01-410-2502.02	\$	53.98
5/9/2025		Recreation	Garden Hose	01-454-4301.02	\$	34.69
5/13/2025		Police	Men's Tactical Jacket	01-410-2803.02	\$	161.94
5/13/2025	The Pioneer Manufacturer	Recreation	(4) Aerosol Chalk	01-454-4301.02	\$	511.42
5/13/2025	Bernie's Pretzel Factory	Recreation	Sunset Trail Run Pretzels	01-450-9220.02	\$	49.00
5/14/2025	Amazon	Recreation	Tennis Balls	01-450-9232.02	\$	69.98
5/14/2025	Microsoft 365	IT	Microsoft 365 (Monthly Subscription)	01-407-2005.02	\$	2,014.00
5/14/2025	Constant Contact	Administration	Constant Contact (Monthly Subscription)	01-400-3000.02	\$	262.20
5/15/2025	Amazon	Sewer	(2) Reusable Respirator	01-130.00	\$	155.85
5/15/2025	Amazon	Police	Vacuum Cleaner	01-410-2011.02	\$	174.58
	Terran's Spic and Span	Recreation	Cleaning Service	01-450-9232.02	\$	325.00
5/16/2025		HR	Mints	01-406-2908.02	\$	12.54
5/16/2025		Skatium	(3) Zip Ties	01-451-5117.02	\$	17.97
5/16/2025		Recreation	Name Tags	01-450-9232.02	\$	65.98
5/16/2025		PW - Highway	LED Light Bar, (3) Window Visors, (2) Flashlights	01-430-5107.02	\$	690.70
5/16/2025		Police	(3) 30 Pcs Pin Backs	01-410-2803.02	\$	29.97
5/16/2025		HR Recreation	Stickers, Disposable Cutlery	01-406-2908.02 01-450-9232.02	\$ \$	54.46 325.00
5/19/2025	Terran's Spic and Span	Finance	Cleaning Service Return - Hand Scanner for Tax Payments	01-402-2002.02	\$	(46.81)
5/19/2025		Police	LED Light Bar	01-410-5107.02	\$	299.99
5/19/2025		Codes	Acrylic Sign Holder	01-413-2002.02	\$	9.99
5/19/2025		Police	Toner Cartridges	01-410-2002.02	\$	201.38
	PA Background Check	HR	Background Checks	01-406-3100.02	\$	220.00
5/20/2025	PA Background Check	HR	Background Checks	01-406-3100.02	\$	176.00
	OTC Brands	Recreation	Little Explorers Supplies	01-450-9220.02	\$	158.80
5/21/2025	Amazon	Police	(4) Community Outreach - Rubber Ducks	01-410-6142.02	\$	231.96
5/21/2025	Michaels	Recreation	Little Explorers Supplies	01-450-9220.02	\$	48.08
5/21/2025	Amazon	Recreation	Pickleball Paddles	01-450-9232.02	\$	70.28
5/21/2025	Avery Products Corp	Recreation	Labels	01-450-9220.02	\$	68.90
5/22/2025	Amazon	Police	(3) Men's Tactical Jacket	01-410-2803.02	\$	161.97
5/23/2025		Police	Vacuum Battery	01-410-2011.02	\$	37.99
5/23/2025		Recreation	Little Explorers Supplies	01-450-9220.02	\$	29.98
5/23/2025		Police	(2) Hand Cleaner, (3) Men's Tactical Jacket	01-410-2803.02	\$	194.33
5/26/2025		Codes	Plastic Storage Basket	01-413-2002.02	\$	26.99
4/25/2025		Skatium	CFSC Spring Fling	01-451-5122.02	\$	65.44
4/25/2025		Recreation	Coffee	01-450-9232.02	\$	194.97
4/25/2025		Skatium	CFSC Spring Fling (4) Simple Green Disinfectant	01-451-5122.02	\$	26.27
4/25/2025		Recreation	(4) Simple Green Disinfectant	01-450-9232.02	\$	131.56
4/25/2025	Dollar or Two	Skatium Skatium	CFSC Spring Fling CFSC Spring Fling	01-451-5122.02 01-451-5122.02	\$ \$	191.83 36.57
-,20,2620	25 01 1110	Shatium	S. SS Spring Ling	J. 701 JIZZ.0Z	Ţ	55.57

4/26/2025 Giant	Skatium	CFSC Spring Fling	01-451-5122.02	\$ 24.99
4/27/2025 CVS Pharmacy	Skatium	CFSC Spring Fling	01-451-5122.02	\$ 21.18
4/28/2025 Sams Club	Administration	Fraudulent Charge (Awaiting Refund)	01-400-2000.02	\$ 797.02
4/28/2025 Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	\$ 35.99
				\$ 15,206.51

Haverford Township Board of Commissioners Regular Meeting Agenda

Date: May 12, 2025

Time: 7:00 PM

Location: Commissioners Meeting Room

1014 Darby Road

Havertown, PA 19083

1. Opening of Meeting

President Trombetta welcomed everyone and opened the meeting.

a. Roll Call

All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Township Auditor Ross Anderson, CPA, Chief of Police John Viola, Township Engineer Charles Faulkner, Chief of Emergency Medical Services Jim McCans, and Director of Parks & Recreation Brian Barrett.

b. Pledge of Allegiance

Chief Viola led the Pledge of Allegiance.

2. Presentations

a. Check Presentation

Commissioner McCollum introduced the JD McDonald Foundation. John McDonald, Jr. presented a check to the five fire companies.

b. Police Appreciation & Awards Ceremony

Commissioner Gondek read a proclamation to honor police officers. Chief Viola presented awards to recognize Haverford Township police officers who went above and beyond the line of duty in 2024.

3. Proclamations

a. Stuttering Awareness Week

Commissioner Quinn read the proclamation recognizing National Stuttering Awareness Week.

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

Todd Hall, 2nd Ward, spoke to promote Celiac Disease Awareness Month.

Felicia Hurewitz, 8th Ward, asked the Board to enforce protection for street trees.

Dory Dowdy, 6th Ward, Mek Wagner, 6th Ward, and Mike Lee, 1st Ward, commented on the Comprehensive Plan.

Commissioner Holmes shared that the Philadelphia Phillies have recently started selling gluten-free hot dogs and cheesesteaks at their venue. He also confirmed that he will be hosting a constituent meeting at Chestnutwold on May 19th.

Commissioner Hart clarified the definition of shade trees in the Township Code.

5. Bureau of Fire Update

Commissioner Gondek announced that in April, Haverford Township's fire companies responded to 72 total incidents, including 55 within the township and 17 out-of-township mutual aid. The average personnel per call was 18. There were 813 personnel hours committed to incidents and 1,114 personnel hours committed to training. The Bureau of Fire department responded to one working fire within the

township that occurred on April 17 at 5:26 AM where a total of 32 members were on scene for an hour and a half. Additionally, the township provided mutual aid to 6 working fires in Delaware County and 1 working fire in Montgomery County. All five companies attended a fire dynamics program presented by the Deputy Chief of the Philadelphia Fire Department. Narberth Ambulance responded to 537 incidents, of which 144 were out-of-township responses, generating 459 patient care reports. Finally, he announced that May 18-24 is national EMS week, where emergency services personnel are honored for their time and effort.

6. 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.

7. Township Manager Update

Township Manager Burman reminded residents that the deadline to pay 2025 real estate taxes ends on May 31. He also announced a collaboration with Helpsy to recycle used clothing on June 14 from 9:00 AM to 12:00 PM.

Commissioner Gondek asked when Township summer hours will go into effect and if it will impact the May 31 deadline. Assistant Township Manager Cuthbertson explained that summer hours do not start until after the deadline. She also explained that taxes can be paid online via credit card or e-check.

8. Approval of Warrants

Commissioner Holmes moved to approve the following warrant #5-2025 totaling \$8,257,759.68:

General & Sewer Fund Payroll for Apr. 24, 2025, in the amount of \$850,736.43 General & Sewer Fund Payroll for May 8, 2025, in the amount of \$754,382.51 General Fund disbursements in the amount of \$1,412,767.68 Sewer Fund disbursements in the amount of \$240,046.16 Community Development Block Grant Fund disbursement in the amount of \$66,728.10

Capital Projects Fund disbursements in the amount of \$996,932.03

American Rescue Plan Fund disbursements in the amount of \$1,003,349.65

Debt Service – 2018 Series (Principal & Interest) in the amount of \$2,443,598.75

Debt Service – 2020 Series A (Principal & Interest) in the amount of \$386,871.25

Debt Service – 2021 Series (Interest) in the amount of \$84,373.75

Credit Card Statement ending Apr. 27, 2025, in the amount of \$17,973.37

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

9. Appointments:

a. Environmental Advisory Committee - 1 Vacancy for Ward 6

Commissioner Holmes reappointed Robert Graff to the Environmental Advisory Committee for a term to commence on April 15, 2025, and to expire on December 31, 2026.

b. Civil Service Commission Solicitor

Commissioner Forste-Grupp moved to appoint John McLaughlin as the Solicitor for the Civil Service Commission. Commissioner McCloskey seconded the motion.

Commissioner Gondek moved to appoint Andrew Rau as the Solicitor for the Civil Service Commission. Commissioner Quinn seconded the motion.

2 Commissioners voted for John McLoughlin: Commissioners Forste-Grupp and McCloskey. 7 Commissioners voted for Andrew Rau: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, and Trombetta. Andrew Rau was appointed 7-2.

10. Consent Agenda:

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

- a. Approval of Minutes of April 14, 2025
- b. Stipulations & Agreements Crossroads Figure Skating Club
- c. Contract Award Information Technology Newsletter Printing & Mailing
- d. Contract Award Infrastructure Polo Field Stormwater Management
- e. Contract Award Infrastructure Brookline Park Grading
- f. Change Order Skatium Skatium Locker Room Renovations
- g. Professional Services Agreement Parks & Recreation CREC A/C and Heating Maintenance

Commissioner Quinn moved to approve Items a-g of the consent agenda as further detailed in the public packet. Commissioner Hart seconded the motion.

Commissioner Holmes asked if there were any objections during the work session to the Skatium renovations. President Trombetta confirmed there were not. There were no further comments. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Ordinances:

a. Ordinance No. P5-2025 - Traffic - 2nd Reading

Commissioner McCollum moved to adopt the second reading of Ordinance No. P5-2025, 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, to install stop signs on Hill Road, in both directions, at the intersection with Leedom Road. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

b. Ordinance No. P6-2025 - Sewer Dedication - 2nd Reading

Commissioner McCloskey moved to adopt the second reading of Ordinance No. P6-2025, accepting the dedication of a certain sanitary sewer system identified as the Darby Road Sanitary Sewer Facilities. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

c. Ordinance No. P8-2025 Sticker Parking on Hampton Road

Commissioner Quinn moved to adopt the first reading of Ordinance No. P8-2025, 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, to designate the west side of Hampton Road as sticker-only parking from 7:00 AM to 11:00 AM. Commissioner McCollum seconded the motion. Commissioner Holmes asked where Hampton Road is located. Commissioner Quinn answered that it is in the 7th Ward near the high school. 7 Commissioners voted YES: Gondek, Forste-Grupp, Cavender, Holmes, Quinn, McCollum, and Trombetta. 2 Commissioners voted NO: Commissioners Hart and McCloskey. The motion passed 7-2.

12. Resolutions:

a. Resolution No. 2449-2025 - Liquid Fuels Allocation Application

Commissioner McCloskey moved to approve Resolution No. 2449-2025, authorizing the application to the Delaware County Council for an allocation of 2025 county liquid fuels tax funds for street light operating expenses incurred and paid in 2025. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. Approvals:

a. Building Permit - Demolition at 1744 Burmont Road

Commissioner McCollum moved to authorize a permit for the proposed demolition of the house and garage at 1744 Burmont Road. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Contract Awards:

a. Parks & Recreation - Pennsy Trail Extension Plantings

Commissioner McCollum moved to award a contract in the amount of \$44,600.00 for plantings along the Pennsy Trail extension and replacement of two rain gardens to ArcheWild under the COSTARS Cooperative Purchasing Program. Commissioner Gondek seconded the motion. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, McCollum, McCloskey, and Trombetta. Commissioner Hart abstained from the vote. The motion passed 8-0.

b. 1744 Burmont Road Demolition

Commissioner McCollum moved to award a contract in the amount of \$23,000 for the demolition of the house and garage at 1744 Burmont Road to N. Abbonizio Contractors, Inc, having the lowest responsible bid. Commissioner Hart seconded the motion. Commissioner McCloskey informed that the demolition has been approved by the Historical Commission. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

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

Dory Dowdy, 6th Ward, asked questions regarding the Comprehensive Plan.

Mike Lee, 1st Ward, asked questions regarding the Comprehensive Plan.

Solicitor Walko explained the relationship between a Comprehensive Plan and zoning codes. President Trombetta asked Solicitor Walko to explain the process of modifying the zoning code, which he did.

Commissioner Forste-Grupp explained that most of her ward's residents have received the postcard advertising the Comprehensive Plan and have read the plan itself. She explained the process of providing and integrating feedback.

16. New Business

There was no new business.

17. Other Business

Commissioner Gondek thanked President Trombetta and Township officials for a successful joint ward meeting on April 30. He also thanked residents for coming. He also announced that the Westgate Hills Civic Association is hosting a movie night on May 16. He thanked the many police officers recognized at the awards presentation. Finally, he reminded residents of the annual Memorial Day Celebration at 11:00 AM.

Commissioner Forste-Grupp thanked the police officers who were recognized at the awards presentation. She also announced that the library's grand reopening will be on May 22 at 10:00 AM.

Commissioner Cavender congratulated the police officers who were recognized at the awards presentation. She thanked her constituents for coming to the recent meeting. She also thanked the Township staff for their attendance. She recognized the efforts of some Haverford High School students who received the Pennsylvania Governor's Silver Civic Engagement Award for their work organizing a voter registration drive. She announced that primary elections for local offices will take place on May 20.

Commissioner Holmes shared that he will be hosting a constituent meeting at Chestnutwold on May 19th at 7:00 PM. He announced that some Township officials will be present. He acknowledged that Chief Viola and Deputy Chief Hagan share some recognition for the amazing work of the police department.

Commissioner Quinn congratulated the police officers who were recognized at the awards presentation and thanked Chief Viola for holding it. He also thanked his fellow Commissioners for giving him the space to share the Stuttering Awareness Week proclamation. He also noted the excitement of an American pope that served his high school.

Commissioner Hart shared his recognition of Commissioner Quinn's courage to announce the proclamation. He announced that the Sunset Trail series begins on May 14.

Commissioner McCollum thanked the JD McDonald Foundation for their generous donation. He also thanked Chief Viola and Deputy Chief Hagan for their leadership.

Commissioner McCloskey acknowledged the police officers who were recognized at the awards presentation. He also shared that the Fun Fair is still ongoing in his ward.

President Trombetta shared the main points from SEPTA's presentation on the Route 3 and Interstate 476 intersection improvement project. She shared SEPTA's proposed budget cuts and current situation. Finally, she announced that she is excited to join Commissioner Cavender at the upcoming event at Coopertown Elementary.

18. Adjourn.

HAVERFORD TOWNSHIP POLICE DEPT. <u>Memorandum</u>

DATE: May 28, 2025

TO: Dave Burman

FROM: John Viola

SUBJECT: Mobile Radio Purchase

Request for approval to purchase fourteen Kenwood mobile police radios from E. F. Johnson 1440 Corporate Drive Irving, TX 75038-2401. This purchase is for the new County radio system and a coop purchase through Delaware County. Delaware County will provide portable radios to all Officers and the additional mobile radios for the remainder of the patrol fleet at no cost to the Township

Total price: \$39,224.48

This is a budgeted capitol purchase expense.

TOWNSHIP OF



HAVERFORD

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

Memorandum

To: David R. Burman, Township Manager From: Dan Mariani, Director of Public Works

Subject: Agenda item Request - Purchase of Public Works Recycling Cans and

Recycling Lids

Date:

The Haverford Township Public Works Department seeks authorization to purchase six hundred (600) recycling cans and six hundred (600) recycling lids.

Six hundred (600) 32-gallon recycling blue containers: The purchase will be for the Public Works Sanitation Department, through TMF Corporation, T.M. Fitzgerald & Associates, 850 West Chester Pike, STE 200 Havertown, PA 19083 Under COSTARS Contract #017-E22-054

The total purchase amount for six hundred (600) 32-gallon recycling cans is a unit price of \$21.05 and a total of \$12,630

Six hundred (600) blue recycling lids: The purchase will be for the Public Works Sanitation Department, through TMF Corporation, T.M. Fitzgerald & Associates, 850 West Chester Pike, STE 200 Havertown, PA 19083

Under COSTARS Contract # 017-E22-054

The total purchase amount for six hundred (600) blue recycling lids is a unit price of \$7.55 and a total of \$4,530

The total purchase amount of \$17,160 for the recycling cans and recycling lids will be funded from the 2025 General Fund Operating Budget adopted on December 9, 2024.

Specifications: 87 Octane Gasoline

Township of Haverford 1014 Darby Road Havertown, PA 19083

Bid Deadline: May 30, 2025

Time: 9:00 A.M.

NOTICE TO BIDDERS

The Township of Haverford is seeking bid proposals for a one-year contract for 87 Octane Gasoline, starting on July 1, 2025. The Township of Haverford reserves the right to select a one-year bid proposal.

Sealed proposals will be received by the Township of Haverford in Delaware County Pennsylvania, at the office of the Township Manager, Municipal Building 1014 Darby Road Havertown, Pennsylvania, until 9:00 A.M. on Friday, May 30, 2025, for the purchase of:

87 OCTANE GASOLINE WITH RACK PRICE ON May 30, 2025

Immediately after the closing time for the receipt of the bids, they will be publicly opened or read aloud.

Proposals must be accompanied by a Bid Security in the form of a Bid Bond or a Certified Check in the amount of \$100.00. Proposals must be enclosed in a sealed envelope, addressed to the Township Manager, and should clearly indicate on the exterior of the envelope the item being bid.

A properly executed Certificate of Insurance must be submitted prior to the signing of the contract.

The Township Commissioners reserve the right to accept or reject any or all bids or parts thereof for any cause whatsoever as they deem in the best interest of the township.

TOWNSHIP OF HAVERFORD DAVID BURMAN TOWNSHIP MANAGER/SECRETARY

87 OCTANE GASOLINE SPECIFICATIONS

ALL 87 OCTANE GASOLINE DELIVERIES WILL BE MADE TO VARIOUS LOCATIONS PER THE ATTACHED SHEET.

87 OCTANE GASOLINE IS TO BE DELIVERED ON AN AUTOMATIC BASIS.

ALL DELIVERY SLIPS SHALL BE SIGNED BY AUTHORIZED TOWNSHIP PERSONNEL. DELIVERIES WILL BE MADE IN METERED TRUCKS BETWEEN THE HOURS OF 8:00 A.M. AND 3:00 P.M. MONDAY THROUGH FRIDAY, INCLUSIVE.

THE TOWNSHIP SHALL RECEIVE THE BENEFIT OF ANY REDUCTION IN THE MARKET PRICE. PRICES SHALL NOT INCLUDE ANY TAXES FROM WHICH THE TOWNSHIP IS EXEMPT.

NET PRICE FOR DELIVERY AS OF May 28, 2025

	TRANSPORT	TANKWAGON
OPIS PHILA AVERAGE	\$ 2.0752	\$_2.0752
FIXED DIFFERENTIAL	\$0.0466	\$_+0.0966
TOTAL PRICE	\$_2.0286_	\$ 2.1718

TRANSPORT DELIVERIES BASED ON FULL 7,500 GALLON LOAD APPLICABLE TAXES/FEES WILL BE INVOICED SEPARATELY.

Linda Stephens - Vice President

May 29, 2025

87 OCTANE GASOLINE DELIVERY INFORMATION:

PUBLIC WORKS YARD

1 HILLTOP ROAD (HILLTOP ROAD - OFF OF OLD WEST CHESTER PIKE) HAVERTOWN, PA 19083

10,000 GALLON TANK - BELOW

HAVERFORD TOWNSHIP POLICE STATION

1010 DARBY ROAD (ENTRANCE ON MANOA RD. – AT DARBY RD. & MANOA RD.) HAVERTOWN, PA 19083

10,000 GALLON TANK - BELOW

QUESTIONS:

DAN MARIANI, DIRECTOR OF PUBLIC WORKS CELL (484) 571-2697 OFFICE (610) 446-1000 ext. 2262 dmariani@havtwp.com publicworks@havtwp.com



Human Resources 610-446-1000 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, ASS'T TWP. MANAGER
JOHN R.WALKO ESQ., SOLICITOR
PENNONI ASSOCIATES, INC. ENGINEER

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

Addendum to Bid Opening Date

May 28, 2025

To All Prospective Bidders:

This is to notify you that the Bid Opening Date for 87 Octane Gasoline and Diesel Fuel has been extended. The new date and time for the bid opening will be:

New Bid Opening Date: May 30, 2025

New Bid Opening Time: 9:00 A.M.

All other terms and conditions of the original bid invitation remain unchanged. Please ensure that your bid is submitted in accordance with the revised deadline.

Should you have any questions, please do not hesitate to contact Dan Mariani, (610) 446-1000 ext. 2262.

Thank you for your attention to this matter.

Sincerely,

Dan Mariani, Director of Public Works Township of Haverford (610) 446-1000 ext. 2262 dmariani@havtwp.com



Human Resources 610-446-1000 ext. 2233

HAVERFORD

TOWNSHIP OF

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9TH WARD MICHAEL MCCOLLUM

Addendum to Bid Proposals, 87 Octane Gasoline and Diesel Fuel

May 28, 2025

To All Prospective Bidders:

This addendum serves to modify and clarify the original Bid Proposals for 87 Octane Gasoline and Diesel Fuel.

Subject: Electronic Submission of Applications

In addition to the original submission requirements, the issuing authority hereby allows applicants to submit their bid applications electronically via email.

Updated Submission Instructions:

Applicants may submit their completed application packages via email to:

dmariani@havtwp.com

All email submissions must:

- 1. Be received by the stated deadline: 9:00 AM on May 30, 2025
- 2. Include the subject line: "Bid Submission 87 Octane Gasoline Bid or Diesel Fuel Bid"
- 3. Contain all required documents in PDF format, preferably consolidated into a single file

It remains the bidder's responsibility to ensure timely delivery of emailed application. Confirmation of receipt will be sent within one business day.

All other terms and conditions of the original bid proposal remain unchanged.

Sincerely,
Dan Mariani, Director of Public Works
Township of Haverford
(610) 446-1000 ext. 2262
dmariani@havtwp.com

Philadelphia, PA OPIS CONTRACT BENCHMARK Daily 05/28/2025
OPIS Gross RFG Ethanol 10% Prices

		Terms	Unl	Mid	Pre
S.R.& M.	u	N-10	2.0067	2.2469	2.4644
Valero	b	1-10	2.1057		2.6286
Shell	b	125-3	2.1134	2.3868	2.6704
BP	b	125-3	2.1141	2.3991	2.6671
Gulf	b	1-10	2.1200	2.3555	2.6670
Sunoco	b	125-3	2.1193	2.3693	2.6702
Citgo	b	1-10	2.1144	2.3445	2.6528
Marathon	u	N-10	2.0055	2.1352	2.3685
Marathon	b	1-10	2.0975	2.2591	2.5823
XOM	b	125-3	2.1223	2.3249	2.6781
PBFEnergy	u	Net	1.9854	2.2758	2.4921
PSX	u	N-10	2.0250	2.1300	2.3400
UEPT	u	Net	2.0280	2.1625	2.3400
Monroe En	u	Net	2.0950	2.2725	2.6025
TartanOil	u	N-10	2.7871d		
Contract I	MOL		1.9854	2.1300	2.3400
Contract F	ligl	ı	2.1223	2.3991	2.6781
Contract P	lvei	cage	2.0752	2.2817	2.5589
Cont Branc	led	Low	2.0975	2.2591	2.5823
Cont Branc	led	High	2.1223	2.3991	2.6781
Cont Branc	led	Avg	2.1133	2.3485	2.6521
Cont Unbra	inde	ed Low	1.9854	2.1300	2.3400
Cont Unbra	inde	ed High	2.0950	2.2758	2.6025
Cont Unbra	inde	ed Avg	2.0243	2.2038	2.4346



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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	DUCER				CONTAC NAME:	Cindy Surf				
Lupke Rice Insurance 127 W. Berry Street, Ste 500						PHONE (A/C, No, Ext): 260-424-4150 FAX (A/C, No): 260-424-4187 E-MAIL ADDRESS: csurfus@lupkerice.com				
60	rt Wayne ÎN 46802				ADDRES	500.00				
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INICI	IRED			PETRTRA-01		Section of Section 1	e Specialty In	100		2.122
	troleum Traders Corporation			. =			curity insuran	ce Company		24082
	D. Box 2357				INSURE	1901155				
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TI IN C	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RERTIFICATE MAY BE ISSUED OR MAY KCLUSIONS AND CONDITIONS OF SUCH	OF EQUII PERT POLI	INSUF REME FAIN, CIES.	RANCE LISTED BELOW HAN NT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE	OF ANY ED BY 1	CONTRACT THE POLICIES EDUCED BY F	THE INSURE OR OTHER I DESCRIBED PAID CLAIMS.	D NAMED ABOVE	FOR THE	TO WHICH THIS
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Α	X COMMERCIAL GENERAL LIABILITY			IEPUW0013197702		9/1/2024	9/1/2025	EACH OCCURRENCE DAMAGE TO RENTE		1,000,000
	CLAIMS-MADE X OCCUR							PREMISES (Ea occur	rence) \$	500,000
								MED EXP (Any one pe	erson) \$	25,000
								PERSONAL & ADV IN	IJURY \$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGA	ATE \$	2,000,000
	X POLICY X PRO-							PRODUCTS - COMP/		2,000,000
Α	OTHER: AUTOMOBILE LIABILITY			IEPUW0013197702		9/1/2024	9/1/2025	COMBINED SINGLE I	LIMIT &	1,000,000
	ANY AUTO			121 0000010107702	0/1/2024	9/1/2023	(Ea accident) BODILY INJURY (Per			
	OWNED SCHEDULED							BODILY INJURY (Per accident)		
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)		
	AUTOS ONET							(Fer accident)	\$	
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	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	Т \$	1,000,000
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Α	A Pollution Third Party On-Site Pollution IEPUW0013197702				9/1/2024	9/1/2025	Limit Limit Deductible		1,000,000 1,000,000 25,000	
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	Sample			ļ	AUTHOR	IZED REPRESEN	ITATIVE			

Document A310[™] - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Petroleum Traders Corporation 7120 Pointe Inverness Way Fort Wayne, IN 46804

OWNER:

(Name, legal status and address)
Township of Haverford
1014 Darby Road
Havertown, PA 19083

SURETY:

(Name, legal status and principal place of business)

The Hanover Insurance Company 440 Lincoln Street Worcester, MA 01653

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

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

BOND AMOUNT:

\$100.00

PROJECT:

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

Supply and delivery of approximately 90,000 gallons of gasoline.

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

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

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

Signed and scaled this 30th

day of

May, 2025

(Witness) Bret Rhen

The Hanover Insurance Company

Petroleum Traders Corporation

(Surety)

(Principal)

Tit David M Oliver

ger Attorney-in-Fact

(Seal)

S-0054/AS 8/10

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

David M. Oliger

Of Terre Haute, IN individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any

Any such obligations in the United States, not to exceed Forty Million and No/100 (\$40,000,000) in any single instance That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

Surety Bond Number: Bid Bond Principal: Petroleum Traders Corporation

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds. recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 -The Hanover Insurance Company; Adopted April 14, 1992 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 6th day of April, 2023



The Hanover Insurance Company Massachusetts Bay Insurance Company ns Insurance Company of America

The Hanover Insurance Company sachusetts Bay Insurance Comp as Insurance Company of America

STATE OF CONNECTICUT COUNTY OF HARTFORD

) \$5.

On this 6th day of April 2023 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

Wendy Latournes Notary Public, State of Connecticut My Commission Expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect. 2025

May, GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this

Rowedder, Vice President

CERTIFIED COPY

Specifications: Diesel Fuel

Township of Haverford 1014 Darby Road Havertown, PA 19083 Bid Deadline: May 30, 2025

Time: 9:00 A.M.

NOTICE TO BIDDERS

The Township of Haverford is seeking bid proposals for a one-year contract for Diesel Fuel, starting on July 1, 2025. The Township of Haverford reserves the right to select a one-year bid proposal.

Sealed proposals will be received by the Township of Haverford in Delaware County Pennsylvania, at the office of the Township Manager, Municipal Building 1014 Darby Road Havertown, Pennsylvania, until 9:00 A.M. on Friday, May 30, 2025, for the purchase of:

DIESEL FUEL WITH RACK PRICE ON May 30, 2025

Immediately after the closing time for the receipt of the bids, they will be publicly opened or read aloud.

Proposals must be accompanied by a Bid Security in the form of a Bid Bond or a Certified Check in the amount of \$100.00. Proposals must be enclosed in a sealed envelope, addressed to the Township Manager, and should clearly indicate on the exterior of the envelope the item being bid.

A properly executed Certificate of Insurance must be submitted prior to the signing of the contract.

The Township Commissioners reserve the right to accept or reject any or all bids or parts thereof for any cause whatsoever as they deem in the best interest of the township.

TOWNSHIP OF HAVERFORD DAVID BURMAN TOWNSHIP MANAGER/SECRETARY

DIESEL FUEL SPECIFICATIONS

ALL DIESEL FUEL DELIVERIES WILL BE MADE TO THE SCHOOL DISTRICT OF HAVERFORD TOWNSHIP – TRANSPORTATION DEPARTMENT, 50 HILLTOP ROAD, HAVERTOWN, PA 19083, PLEASE SEE ATTACHED SHEET.

DIESEL FUEL IS TO BE DELIVERED ON AN AUTOMATIC BASIS.

ALL DELIVERY SLIPS SHALL BE SIGNED BY AUTHORIZED SCHOOL DISTRICT OR TOWNSHIP PERSONNEL. DELIVERIES WILL BE MADE IN METERED TRUCKS BETWEEN THE HOURS OF 8:00 A.M. AND 3:00 P.M. MONDAY THROUGH FRIDAY, INCLUSIVE.

THE TOWNSHIP SHALL RECEIVE THE BENEFIT OF ANY REDUCTION IN THE MARKET PRICE. PRICES SHALL NOT INCLUDE ANY TAXES FROM WHICH THE TOWNSHIP IS EXEMPT.

NET PRICE FOR DELIVERY AS OF May 28, 2025

	TRANSPORT	TANKWAGON
OPIS PHILA AVERAGE	\$_2.1382_	\$ <u>2.1382</u>
FIXED DIFFERENTIAL	\$_0.0044_	\$_0.1214
TOTAL PRICE	\$_2.1426_	\$_2.2596

TRANSPORT DELIVERIES BASED ON FULL 7,500 GALLON LOAD APPLICABLE TAXES/FEES WILL BE INVOICED SEPARATELY.

Linda Stephens - Vice President

May 29, 2025

DIESEL FUEL DELIVERY INFORMATION:

SCHOOL DISTRICT OF HAVERFORD TOWNSHIP – TRANSPORTATION DEPARTMENT (HILLTOP ROAD – OFF OF OLD WEST CHESTER PIKE)
50 HILLTOP ROAD
HAVERTOWN, PA 19083

10,000 GALLON TANK - BELOW

QUESTIONS:

DAN MARIANI, DIRECTOR OF PUBLIC WORKS CELL (484) 571-2697 OFFICE (610) 446-1000 ext. 2262 dmariani@havtwp.com publicworks@havtwp.com



Human Resources 610-446-1000 ext. 2233

HAVERFORD

TOWNSHIP OF

DELAWARE COUNTY 1014 DARBY ROAD HAVERTOWN, PA 19083-2551 (610) 446-1000 JUDY TROMBETTA PRESIDENT
KEVIN MCCLOSKEY, ESQ. VICE PRESIDENT
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7TH WARD CONOR QUINN

8TH WARD GERARD T. HART, MD

9TH WARD MICHAEL MCCOLLUM

Addendum to Bid Opening Date

May 28, 2025

To All Prospective Bidders:

This is to notify you that the Bid Opening Date for 87 Octane Gasoline and Diesel Fuel has been extended. The new date and time for the bid opening will be:

New Bid Opening Date: May 30, 2025

New Bid Opening Time: 9:00 A.M.

All other terms and conditions of the original bid invitation remain unchanged. Please ensure that your bid is submitted in accordance with the revised deadline.

Should you have any questions, please do not hesitate to contact Dan Mariani, (610) 446-1000 ext. 2262.

Thank you for your attention to this matter.

Sincerely,

Dan Mariani, Director of Public Works Township of Haverford (610) 446-1000 ext. 2262 dmariani@havtwp.com



Human Resources 610-446-1000 ext. 2233

HAVERFORD

TOWNSHIP OF

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, ASS'T TWP. MANAGER JOHN R.WALKO ESQ., SOLICITOR PENNONI ASSOCIATES, INC. ENGINEER

WARD COMMISSIONERS
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Addendum to Bid Proposals, 87 Octane Gasoline and Diesel Fuel

May 28, 2025

To All Prospective Bidders:

This addendum serves to modify and clarify the original Bid Proposals for 87 Octane Gasoline and Diesel Fuel.

Subject: Electronic Submission of Applications

In addition to the original submission requirements, the issuing authority hereby allows applicants to submit their bid applications electronically via email.

Updated Submission Instructions:

Applicants may submit their completed application packages via email to:

dmariani@havtwp.com

All email submissions must:

- 1. Be received by the stated deadline: 9:00 AM on May 30, 2025
- 2. Include the subject line: "Bid Submission 87 Octane Gasoline Bid or Diesel Fuel Bid"
- 3. Contain all required documents in PDF format, preferably consolidated into a single file

It remains the bidder's responsibility to ensure timely delivery of emailed application. Confirmation of receipt will be sent within one business day.

All other terms and conditions of the original bid proposal remain unchanged.

Sincerely,
Dan Mariani, Director of Public Works
Township of Haverford
(610) 446-1000 ext. 2262
dmariani@havtwp.com

Philadelphia, PA OPIS CONTRACT BENCHMARK Daily 05/28/2025 **OPIS Gross B2 SME Prices**

		Terms	ULS HO	ULS No.2	ULS2 RD	ULS2 WNT	ULS2D WNT	ULS Pre
S.R.& M.	u	N-10	2.0060	2.1356	2.1406	2.1756	2.1806	
Valero	b	1-10		2.1545		2.1848		
BP	b	125-3		2.1790		2.2090		
Sunoco	b	125-3		2.1639	2.1689	2.1739		
Marathon	u	N-10		2.1075	2.1085	2.1325		
Marathon	b	1-10		2.1298		2.1551		
Sprague	u	N-10		2.1460	2.1500			
Buckeye	u	1-10	2.0360	2.1730	2.1800			2.1980
XOM	b	125-3		2.1577		2.1881		
Petrocom	u	Net		2.1236	2.1293	2.1567	2.1625	
PBFEnergy	u	Net		2.0752	2.0802	2.0952	2.1002	
PSX	u	N-10		2.1625		2.1875		
UEPT	u	Net	2.0015	2.1370	2.1415	2.1660	2.1705	
Monroe En	u	Net	2.0535	2.0900	2.0950	2.1050	2.1175	
Contract 1	Low		2.0015	2.0752	2.0802	2.0952	2.1002	2.1980
Contract I	Hig	h	2.0535	2.1790	2.1800	2.2090	2.1806	2.1980
Contract A	Ave	rage	2.0243	2.1382	2.1327	2.1608	2.1463	2.1980
Cont Brand	ded	Low		2.1298	2.1689	2.1551		
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Cont Branc	ded	Avg		2.1570	2.1689	2.1822		
Cont Unbra	and	ed Low	2.0015	2.0752	2.0802	2.0952	2.1002	2.1980
Cont Unbra	and	ed High	2.0535	2.1730	2.1800	2.1875	2.1806	2.1980
Cont Unbra	and	ed Avg	2.0243	2.1278	2.1281	2.1455	2.1463	2.1980



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

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		OWNED SCHEDULED AUTOS							BODILY INJURY (Per	accident)	\$	
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		AUTOS ONET							(i di decident)		\$	
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	ANY	D EMPLOYERS' LIABILITY (PROPRIETOR/PARTNER/EXECUTIVE TY)						59300.52405400.54540	E.L. EACH ACCIDENT		\$ 1,000	000
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Document A310TM - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Petroleum Traders Corporation 7120 Pointe Inverness Way Fort Wayne, IN 46804

OWNER:

(Name, legal status and address)
Township of Haverford
1014 Darby Road
Havertown, PA 19083

SURETY:

(Name, legal status and principal place of business)

The Hanover Insurance Company 440 Lincoln Street Worcester, MA 01653

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

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

BOND AMOUNT:

\$100.00

PROJECT:

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

Supply and delivery of approximately 90,000 gallons of diesel fuel.

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

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

May, 2025

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

Signed and sealed this 30th day of

Petroleum Traders Corporation

(Principal)

(Seal)

(Witness) Bret Rhen

mit Minda Stanhans Vice Dresid

The Hanover Insurance Company

(Surety)

(Witness) Anna C. Oliger

(Title) David M. Oliger Attorney-in-Fact

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

David M. Oliger

Of Terre Haute, IN individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Forty Million and No/100 (\$40,000,000) in any single instance.

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

Surety Bond Number: Bid Bond Principal: Petroleum Traders Corporation

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 — The Hanover Insurance Company; Adopted April 14, 1982 — Massachusetts Bay Insurance Company; Adopted September 7, 2001 — Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 6th day of April, 2023



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

year H-Kawell

The Hanover Insurance Company Manachusetts Bay Insurance Company Citizens Insurance Company of America

Josilen M. Mendoza, Vice President

2025

STATE OF CONNECTICUT COUNTY OF HARTFORD

) \$5.

On this 6th day of April 2023 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

Wendy Latournes
Notary Public, State of Connecticut
My Commission Expires July 31, 2025

Wendy Latouries, Notary Public My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

The Handveylasurance Company
Massachaylis Bay Instrument Coppens

John Rowedder, Vice President

CERTIFIED COPY



June 2, 2025

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

Re: Proposal for Haverford Parking Study

Havertown, PA

Dear Jaime:

Your need for a parking study aligns with our expertise, and we are excited about the opportunity to address your concerns. This proposal details Walker Consultants' understanding of the project and our scope of services, fee, and conditions of agreement.

Our team appreciates the opportunity to provide this proposal to Haverford Township.

Project Understanding

Haverford Township recognizes the need to review and revise their parking management policies and operating practices, as well as zoning regulations, to better respond to the economic needs of the community and to continue attracting new commercial development to the business district. Currently, Haverford operates 425 metered parking spaces spread across multiple on- and off-street locations throughout the Township. These include both on-street spaces (230) and three parking lots (195). In addition to the public parking resources, there are also numerous private parking facilities reserved for a specific business. The Township partnered with ParkMobile in January, 2023 to expand payment options, offering mobile, cash and credit payment options.

Haverford wishes to engage Walker Consultants to prepare a parking study for the business district, quantifying existing parking conditions, projecting future parking demand, and recommending strategies to improve the efficiency and effectiveness of the parking system. As part of the study, Walker proposes to observe existing parking conditions in publicly-available parking facilities within the study area defined in the image below during both weekday and Saturday conditions. Based on our observations and experience working with municipalities across the country, Walker would recommend changes to the Township's policies and practices that align with industry best practices.



Study Area



Scope of Services

Phase 1: Discovery and Analysis of Existing and Future Conditions

Purpose: The Discovery and Analysis of Existing and Future (if provided) Conditions is an independent quantitative and qualitative baseline assessment of the parking characteristics in Haverford during design day conditions. Phase 1 analysis will provide critical information upon which the subsequent analyses and recommendations will build. The results of the existing conditions analysis will be used to inform stakeholders of the actual parking conditions and opportunities and may either confirm or challenge perceptions of parking in Haverford.

- 1. **Obtain and Review Parking Data, Financial Reports, and Planning Documents:** Issue an RFI to the Township for pertinent reports, analyses, and planning documents. Review and summarize data to communicate current parking conditions and baseline operating policies and practices for all public offstreet and on-street parking assets.
- 2. **Review Parking Enforcement Policies and Procedures:** Meet with the parking enforcement staff to obtain information on policies and procedures, challenges, and opportunities. Tour the study area(s) with an enforcement staff member. Obtain and review historic parking violation data recorded by the parking authority and Haverford Township police.



- 3. **Review Pricing Structures and Policies:** Obtain and review all fee structures for public parking assets. Identify the opportunity for the collection of various parking fees that are fair and equitable while supporting parking infrastructure and management expenses.
- 4. **Review Parking Technology:** Tour the public parking assets and document the current technology employed to manage off-street and on-street parking systems. Identify opportunities for improvement and best practices that enhance the delivery of parking services to parking patrons and enhance management of the parking system. The technology applies to the parking meters, permit management system, and ticketing system.
- 5. **Future Parking Needs Review:** Evaluate the known future (if provided) development/redevelopment plans related to parking requirements, public parking agreements, and public incentives. Summarize the current practices and identify best practices and recommendations.
- 6. **Parking Inventory:** Walker will coordinate with the Township to obtain current parking inventory records for the study area, if available. Walker will review the available records and independently verify on- and off-street parking inventory. Inventories will include space counts, rates, and restrictions. Walker will note any existing publicly available EV charging infrastructure.
- 7. **Parking Utilization:** Utilization counts will be documented up to four times between 8:00 a.m. and 8:00 p.m. on both a weekday and a Saturday. Specific times may be altered based on known local parking characteristics and demand patterns. A final plan will be approved by the Township and Walker. Obtain and review historic ParkMobile parking activity data for all metered parking spaces in the study area from the Township.
- 8. Parking Adequacy: Using the actual and planned land use program information provided by the Township and our parking occupancy observations, create a custom parking model to project typical parking demand generated throughout a weekday and a Saturday. Obtain build-out plans from Haverford and adjust the demand model to show future parking demand (if provided) generated by approved and/or proposed developments in the area. Determine the surplus or shortfall within the area under current and future (if provided) conditions and create tabular and graphic illustrations of the study area parking adequacy.
- 9. **Phase 1 Task Report:** Prepare and issue a draft task report in PDF format for the Township's project team to review and provide comments.

Phase 2: Parking System Policy and Management Recommendations

Purpose: The Parking System Policy and Management Recommendations will include the specific parking policies, practices, and necessary resource management for the delivery of public parking services in accordance with the overall goals for Haverford. Phase 2 will examine parking management and technology improvements, local ordinances and regulations, transportation and demand management strategies, and potential curb management practices to improve the public parking system. Results from Phase 1 will shape the recommendations included in Phase 2.

- 1. **Peer Review and Benchmarking:** Work with the Township to identify up to four (4) peer municipalities to include in a parking program best practices benchmarking exercise.
- 2. **Recommend Ordinance and Parking Regulations:** Based on the evaluation of existing ordinances, benchmarking findings, and industry best practices, recommend parking rules and regulations that support the goals and objectives of the Township. Areas of importance include policy review and



- recommendations for business districts, design standards, and improvements to on-street parking signage for each business district. Coordinate with others, as appropriate, when recommending changes to parking ordinances, regulations, and design standards.
- 3. **Recommend Parking Technology and Access Management Improvements:** Based on the Phase 1 results, identify and recommend strategic improvements to technology use that will improve the delivery of parking services and management capability of the public parking system. If applicable, opine on pilot programs or case studies showcasing the successful implementation of a new parking strategy or technology. Note any recommendations unique to a specific business district. This scope does not include technology specifications.
- 4. **Enforcement Review and Recommendations:** Based on Phase 1 discovery results, provide recommendations for effective parking enforcement that include staffing, technology, and citation amounts. Note any recommendations unique to a specific business district.
- 5. **Phase 2 Task Report:** Prepare and issue a draft task report in PDF format for the Township's project team to review and provide comments.

Phase 3: Implementation Strategy

Purpose: The parking program recommendations presented and agreed upon during Phase 2 will be developed into an implementation plan during Phase 3. The plan will outline the proposed timeline or precipitating event for adopting the recommendation, a magnitude cost estimate, potential technology adoption, ease/feasibility of implementation, identify any staff or partnership requirements, and potential funding sources, if available.

- 1. **Develop Implementation Plan:** Based on the list of strategies/recommendations generated during Phase 2, outline an implementation approach that highlights the sequencing of actions and ease of implementation, as well as the lead department/agency responsible for the action, potential technology, magnitude cost estimate, and potential funding sources.
- 2. **Phase 3 Task Report:** Prepare and issue a draft task report in PDF format for the Township's project team to review and provide comments. Meet with Haverford virtually to discuss the conceptual designs and present the matrix analysis to agree upon weighting and other considerations.

Presentations/Meetings

The following presentations and meetings are included:

- 1. One (1) Kickoff Meeting with Select Township Staff
- 2. Up to two (2) Progress Meetings with Select Township Staff (Virtual Updates) to review preliminary findings and recommendations at the end of Phases 2 and 3
- 3. One (1) Presentation of the Draft Report to Township Staff

Final Productions/Deliverables

Walker will provide draft and final copies of the following deliverables to the Township:

1. **Presentations:** Copies of final presentations in PowerPoint format.



- 2. **Draft Report:** Walker will compile and issue a draft report in PDF format that combines the task reports for review and comment. Walker expects input and normal revisions to occur and plans for one (1) draft review prior to issuing the final report.
- 3. **Final Report and Presentation:** Walker will prepare a final report that provides a complete discussion of inter-related parking dynamics. Walker will summarize the methodology, findings, analysis, and recommendations and deliver a presentation of findings and recommendations to Township Staff.

Professional Fee

Walker proposes completing the Scope of Services contained herein for a lump sum fee of \$61,590, plus reimbursable expenses, as described in the table below.

Table 1. Simple fee table

Phase/Task	Proposed Fee
1. Phase one	\$22,950
2. Phase two	\$26,8700
3. Phase three	\$11,770
Total Proposed	\$61,590

The fees outlined in this proposal are contingent upon the Client's signed authorization of this document and the General Conditions of Agreement herein, which constitute the Primary Service Agreement between Walker and the Client. Any modifications to this agreement or the use of alternate agreement forms will incur an additional fee of \$2,500.

Reimbursable expenses will be billed at 1.15 times the cost of travel and living expenses, purchase or rental of specialized equipment, photographs and renderings, document reproduction, postage and delivery costs, additional service consultants, and other project related expenses.

Walker Consultants is committed to supporting the success of your project. We eagerly await your response and look forward to working together.

Sincerely,

WALKER CONSULTANTS

Megan Gardo Senior Planner 484.253.0326

MGardo@walkerconsultants.com

James Pudleiner, PE Vice President

484.253.0318

JPudleiner@walkerconsultants.com

Enclosures General Conditions of Agreement for Consulting Services



Authorization

Trusting that this meets with your approval, we ask that you sign in the space below to acknowledge your acceptance of the terms contained herein, and to confirm your authorization for us to proceed. Please return one signed original of this agreement for our records.

Haverford Township

Authorized Signature	
Printed Name	
Title	
Date	

PS_14-005146.00_Haverford Parking Study



General Conditions of Agreement for Consulting Services

Services

Walker Consultants ("Walker") will provide the Client professional services that are limited to the work described in the attached letter (the "services"). Any additional services requested will be provided at our standard hourly rates or for a mutually agreed lump sum fee. The services are provided solely in accordance with written information and documents supplied by the Client and are limited to and furnished solely for the specific use disclosed to us in writing by the Client. No third-party beneficiary is contemplated.

Payment for Services

Monthly Invoices

Walker will submit monthly invoices based on work completed plus reimbursable expenses. Reimbursable expenses will be billed at 1.15 times the cost of travel and living expenses, purchase or rental of specialized equipment, photographs and renderings, document reproduction, postage and delivery costs, communications charges, additional service consultants, and other project related expenses.

Payment is due upon receipt of invoice. If for any reason the Client does not pay Walker within thirty (30) days of date of invoice, Walker may, at its option, suspend or withhold services. The Client agrees to pay Walker a monthly late charge of one and one-half percent (1.5%) per month of any unpaid balance of the invoice.

Payment Method

Walker's preferred method of payment is ACH. All payments should be made electronically to:

Period of Service

In the event that no contract administration phase services are to be provided by Walker, services shall be completed the earlier of (1) the date when final documents are accepted by the Client or (2) thirty days after final documents are delivered to the Client. If contract administration phase services are provided by Walker, services shall be complete upon the earlier of (1) the time of approval by Walker of final payment to the contractor or (2) thirty (30) days after completion of the work designed by Walker.

Standard of Care

Walker will perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. Walker makes no warranty, express or implied, as to its professional services under this agreement.



Any estimates or projections provided by Walker will be premised in part upon assumptions provided by the Client. Walker will not independently investigate the accuracy of the assumptions. Because of the inherent uncertainty and probable variation of the assumptions, actual results will vary from estimated or projected results and such variations may be material. As such, Walker makes no warranty or representation, express or implied, as to the accuracy of the estimates or projections.

Limitation of Liability

To the maximum extent permitted by law, the Client agrees to limit Walker's liability for the Client's damages to the sum of \$10,000 or Walker's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

Indemnification

Walker agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages or liabilities, to the extent caused by Walker's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom Walker is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Walker, its officers, directors, employees, and subconsultants (collectively Walker) against all damages or liabilities, to the extent caused by the Client's negligent acts, errors, or omissions in connection with the Project as well as the acts, errors, or omissions of its contractors, subcontractors, or consultants or anyone for whom the Client is legally liable.

Neither the Client nor Walker shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

Ownership of Documents

Walker shall retain ownership of all reports, drawings, plans, specifications, electronic files, field data, notes, calculations, and other documents and instruments prepared by Walker as instruments of service. Walker shall retain all common law, statutory, and other reserved rights, including, without limitation, all copyrights thereto. Any use for modifications or extensions of this work, for new projects, or for completion of this project by others without Walker's written consent will be at the Client's sole risk.

Consequential Damages

The Client and Walker waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement.

Dispute Resolution

This Agreement shall be governed by the laws of the Commonwealth, District, or State of the office performing Walker's services. In addition to, and as a condition precedent to litigation, the Client and Walker shall endeavor to resolve claims, disputes, and other matters in question between them by mediation, which, unless the parties



mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the locality of the Walker office performing services under this Agreement.

Non-Solicitation Clause

The Client agrees that it will not directly or indirectly solicit for employment any Walker employee providing services on behalf of Client for a period of two years after the date of this agreement. Client agrees that a breach of this provision would have material and adverse impacts on Walker's business and Client therefore agrees to pay Walker an amount equal to two times the annual salary of any employee of Walker who accepts a position with Client within such two-year period, in addition to all other rights and remedies available to Walker.

Proprietary Information

The information contained in this proposal is confidential, privileged, and only for the Client and may not be shared, published, or redistributed without prior written permission from Walker Consultants.

Assignment

The Client and Walker agree that neither party shall transfer, sublet, or assign any rights or duties under this agreement, including but not limited to monies that are due or monies that may become due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by Walker as a generally accepted business practice, shall not be considered assignment for the purposes of this agreement.



Standard Billing Rates for Consulting Services

enior Vice President	. \$400
/ice President	. \$375
Principal/Director	. \$360
enior Consultant	. \$320
Consultant	. \$280
nalyst / Planner	. \$230
Designer	. \$230
enior Technician	. \$205
echnician	. \$180
enior Administrative Assistant / Business Manager	. \$150
Administrative Assistant	. \$130

Subject to Annual Adjustments.

May 28, 2025

Dave Burman- Township Manager Haverford Township 1014 Darby Rd. Haverford, PA 19083

RE: Haverford Township Free Library Renovation & Addition Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

For **Rycon Construction** contract these change order requests total an add of **\$30,452.06** (**Thirty thousand four hundred fifty-two dollars & six cents**) and will be part of a change order to their contract.

For AJM Electric (Electrical) contract these change order requests total an add of \$14,344.00 (Fourteen thousand three hundred forty-four dollars & zero cents) and will be part of a change order to their contract.

The remaining project contingency is currently at \$55,652.00.

Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

C.B. Development Services, Inc.

Kenneth C. Matthews

CC: Aimee Cuthbertson, Donna Reeves

Rycon Construction Change Request for an add of \$11,130.00.

The cost included is for additional plaster repair work needed for the second floor clerestory ceiling. Due to the new sprinkler system being installed, the existing ceiling had to be recoated in plaster for a uniform finish throughout. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of \$10,005.81.

The cost included is for repainting the entire second floor clerestory ceiling that was needed after the ceiling had to be re-plastered due to the installation of the new sprinkler system. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of \$3,667.73.

The cost included is to relocate the elevator call buttons at the first and second floors. The location per the contract documents directly conflicted with ADA requirements for the adjacent handrails. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for a credit of \$2,797.77.

The cost included is due to a handrail change per Bulletin #12. In review with the Library and design team it was determined that a glass handrail adjacent the elevator shaft at the second floor worked better than the contract designed steel handrail. The glass rail prevents any objects from being dropped as it is a continuous piece of glass in lieu of open steel railing. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of \$1,842.75.

The cost included is for additional planter Belgium blocks added adjacent the main entrance. In review with the Township Civil Engineer (Pennoni) and the Township, due to existing conditions of the elevations of the concrete, a planter was added in this location which required additional Belgium blocks. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of \$1,008.00.

The cost included is for additional topsoil and mulch needed for the front planters of the Library adjacent Mill Road due to the planter being extended as per the above change order. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #18 for an add of \$656.00.

The cost included is to remove the track lighting in the hall adjacent the Hub. The lights were no longer needed when the wall was switched to half drywall and half glass during the bid process. The lights were turned over to the Library for attic stock. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #19 for an add of \$1,568.00

The cost included is for the electrician to power furniture whips for the staff system furniture at the first floor. The contract documents showed outlets which had to be swapped out for the whips. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #19 for an add of \$12,120.00

The cost included is for rewiring that needed to take place at six card reader access doors throughout the Library. The contract documents called for wiring that needed to be replaced to work with the specified door hardware. The cost submitted and attached for reference is fair and reasonable.

May 27, 2025

Dave Burman- Township Manager Haverford Township 1014 Darby Rd. Haverford, PA 19083

RE: Haverford Township Skatium Renovation Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

These changes have been reviewed in detail and are fair and reasonable for the scope of work. The project has \$200,000 built into the budget for contingency. Currently with all the approved change orders to date, these change orders, and any projected change orders there is a contingency balance of \$143,196.

Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

C.B. Development Services, Inc.

Kenneth C. Matthews

CC: Aimee Cuthbertson

S.B. Conrad Change Request #04 for an add of \$2,946.00

This cost is for additional flooring in the hallway by the locker room that was not shown on the plans.

S.B. Conrad Change Request #05 for a deduct of \$6,764.44

This cost reduction is from moving the new sanitary line from running outside the building to running it through the inside of the building. It saved a lot of restoration work as well as the cost of boring the pipe under the sidewalk.

S.B. Conrad Change Request #07 for an add of \$2,592.94

This cost is to add a door in the locker room. On the documents there is a dead space behind the new walls that is very usable for storage, however this was not shown on the plans as being used for storage. At the request of maintenance staff this unused space can now become valuable space for storage which is very much needed in this building.

S.B. Conrad Change Request #08 for an add of \$1,464.00

This cost is for replacing the legs of the ADA benches with wall brackets. This was the request of the maintenance staff for ease of cleaning and the legs constantly being hit by the ice skates.

Total change orders to S.B. Conrad is a deduct of \$211.50

AJM Electric Change Request 01 for an add of \$7,350.00

This change is to repair the electrical feed to the snack bar that was accidentally cut when the flooring was removed for the new locker room underground piping. A temporary repair was done and then the conduit was re-routed to get out of the floor of the new bathroom.

AJM Electric Change Request 02 for an add of \$5,976.00

This change is to provide electric hand dryers in the bathrooms. These were not specified on the contract drawings.

Total change orders to AJM Electric is an add of \$13,326.00

MYCO Mechanical Change Order Request #1 for an add of \$2,459.83

This change is due to the comments from the third-party Township review of the contract documents. Ductwork needs to be added for the returns into the locker rooms.

Total change order to MYCO Mechanical is an add of \$2,459.83

TOWNSHIP OF

JUDY TROMBETTA, PRESIDENT

JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.

KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT DAVID R. BURMAN, TWP MANAGER/SECRETARY

2ND WARD SHERYL FORSTE-GRUPP, PHD.

3RD WARD KEVIN MCCLOSKEY, ESQ. 4TH WARD IUDY TROMBETTA

5TH WARD LAURA CAVENDER 6TH WARD LARRY HOLMES, ESQ. 7TH WARD CONOR QUINN

8TH WARD GERARD T. HART, MD 9TH WARD MICHAEL MCCOLLUM

AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER



HAVERFORD

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

HAVTT 30230

Haverford Township 1014 Darby Road Havertown, PA 19083 May 28, 2025

Jaime Jilozian, Director of Community Development Haverford Township

RE:

Terrador Penn LLC- 217 Walnut Hill Lane

Escrow Release #2 (Final)

Dear Ms. Jilozian,

We are in receipt of a request for a release of escrow funds for the above referenced project. The attached request, prepared by Terrador Penn LLC, was received via email May 5, 2025. The developer has requested monies associated with relocation of the sanitary sewer.

Based on our field observations of the work completed we recommend the following release:

Balance After This Release	\$	0.00
Recommended by this Release	\$_	10,282.50
Balance Prior to Release	\$	10,282.50
Released to Date	\$_	33,250.00
Original Escrow Amount		43,532.50

Attached is a Declaration of Completion for your signature.

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

Sincerely, **PENNONI**

David Pennoni, PE Township Engineer

Cf/brg

cc: Joe D'Orazio, Terrador Penn, LLC (via email)

Dennis O'Neill, PE, MacCombie Engineers & Surveyors, Inc. (via email)

Dave Burman, Township Manager (via email)

U:\Accounts\HAVTT\HAVTT30230 - HAVTT 217 Walnut Hill Lane\CONSTRUCTION\PAY APPS\Escrow Request No 2\HAVTT 30230 - 217 Walnut Hill Escrow Release #2 LTR docx

A HOME RULE MUNICIPALITY

DECLARATION OF COMPLETION ESCROW RELEASE NO. 2 (FINAL)

We the undersigned hereby declare the work performed by Terrador Penn, LLC. relative to the site improvements at 217 Walnut Hill Lane has been completed to the extent of \$43,532.50 and this Declaration authorizes the reduction of the Escrow Funds by the sum of \$10,282.50.

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

Date:	-
	David R. Burman
	Township Manager
Date: 5-28-25	
	David Pennoni, PE
	PENNONI
	Township Engineer

217 WALNUT HILL LANE ESCROW RELEASE NO. 2 (Final)

	Items	Percent Completed	Escrowed Amount	Previously Released	Amount of This Release	Total Released	Amount to Remain
Α	8" SDR-26 PVCP 8'-12' Deep	100.00%	\$7,650.00	\$7,650.00	\$0.00	\$7,650.00	\$0.00
В	By-Pass Pumping	100.00%	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
С	Pre-Cast Doghouse Manhole 8'-12' Deep	100.00%	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
D	Core Existing Manhole & Reconstruct Channel	100.00%	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Ε	Existing Sanitary Sewer to be Grouted	100.00%	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00
F	Existing Sanitary Sewer to be Removed	100.00%	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00
G	12" Cast in Place Concrete Anti-Seep Collars	100.00%	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Н	Saw Cutting	100.00%	\$850.00	\$0.00	\$850.00	\$850.00	\$0.00
1	HMA Base 5" Depth Trench Rest - 5' Wide	100.00%	\$1,100.00	\$0.00	\$1,100.00	\$1,100.00	\$0.00
J	Milling - 1 1/2" Depth - Full Width for Overlay	100.00%	\$1,750.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00
K	HMA Wearing 1 1/2" Depth Full Width Overlay	100.00%	\$2,625.00	\$0.00	\$2,625.00	\$2,625.00	\$0.00
	Subtotal		\$39,575.00	\$33,250.00	\$6,325.00	\$39,575.00	\$0.00
	Security per MPC and §160-7.A of the Township Code		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Contingency		\$3,957.50	\$0.00	\$3,957.50	\$3,957.50	\$0.00
	Total Amount of Construction Escrow Funds Required	***	\$43,532.50				
	Amount Previously Released:		Para di	\$33,250.00			
	AMOUNT TO REMAIN						\$0.00

TOTAL RECOMMENDED RELEASE \$10,282.50

Bridget Gillen

From:

Jaime Jilozian < Jjilozian@havtwp.com>

Sent:

Monday, May 5, 2025 7:10 PM

To:

Charles Faulkner

Cc:

Bridget Gillen

Subject:

FW: Walnut Hill La.

Attachments:

217 Walnut Hill Lane- Escrow Release No 1.pdf; Walnut Hill escrow release letter.docx

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Chuck and Bridget,

I would like to have your assistance in closing out the Land Development from 2019 at 217 Walnut Hill Lane and returning the remaining escrow to the D'Orazio's. As you can see, this has been lingering for quite some time, so any background info you may have would be appreciated as well.

Thanks,

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083
610-446-1000

From: Joseph D'Orazio <joe@dorazioconstruction.com>

Sent: Monday, May 5, 2025 6:21 PM **To:** Jaime Jilozian < Jjilozian@havtwp.com>

Subject: Fwd: Walnut Hill La.

Hi Jaime,

It was nice meeting you today.

I'm forwarding an email chain from Kelly regarding 217 Walnut Hill La. I am also attaching the letter I sent requesting the release of escrow.

Thanks for your help in resolving this matter.

Joe

------ Forwarded message ------

From: **Kelly Kirk** < kkirk@havtwp.org> Date: Fri, Jun 10, 2022 at 3:11 PM

Subject: RE: Walnut Hill La.

To: Joseph D'Orazio < joe@dorazioconstruction.com >, Dave Burman < DBurman@havtwp.org >

Hi Joe,
I'll need a formal request in writing to move forward with the final certificate of completion, followed by the fina release. I've attached the previous partial release as an example (see page 6.)
Sending the letter as an attachement via email is fine (but not just an email message!)
Let me know if you have any questions.
Thank you,
Kelly Kirk
From: Joseph D'Orazio [mailto:joe@dorazioconstruction.com] Sent: Wednesday, June 8, 2022 1:50 PM To: Kelly Kirk < kkirk@havtwp.org >; Dave Burman < DBurman@HAVTWP.ORG > Subject: Walnut Hill La.
Kelly,
Can you let me know what the status is of the escrow release for Walnut Hill La.?
Thanks,
Joe
Joe D'Orazio
D'Orazio Construction, LLC

2111 Darby Rd.

Havertown, Pa 19083

Ph/fax 610.789.9640

Joe D'Orazio D'Orazio Construction, LLC 2111 Darby Rd. Havertown, Pa 19083 Ph/fax 610.789.9640

TERREDOR PENN LLC

2111 Darby Rd. Havertown, PA 19083 Ph/ fax (610) 789-9640

March 25, 2022

Kelly Kirk Haverford Township Department of Planning and Development 1014 Darby Rd. Havertown, PA 19083

Re: 221 Walnut Hill La.

Dear Kelly,

This is a request for the release of escrow on 221 Walnut Hill La. Please let me know if there are any questions or concerns regarding the completion of this project.

Thank you,

Joe D'Orazio Terrador Penn LLC

Township of Haverford

Ordinance No. P8-2025

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 Section 175-99 Schedule XXIV: Sticker Parking Only

Hampton Road, West Side, from 7:00 AM to 11:00 AM (School Days).

Section 2: Upon effective date of this ordinance, the Highway Department shall install appropriate 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 9th day of June 2025.

Township of Haverford

By:

Judy Trombetta, President, Board of Commissioners

Attest:

David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution No. 2450-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, approving amendments to the Lease Agreement with Haverford Township School District for Property Located at 50 Hilltop Road

Whereas, in September 2012, the Township entered into a lease agreement with the Haverford Township School District for a portion of real property located at 50 Hilltop Rd; and

Whereas, due to circumstantial changes since the Lease inception, amendments to the original Lease are warranted; and

Whereas, while neither the term of the Lease nor any monetary considerations have changed; other minor concepts concerning the use and maintenance of diesel fuel tanks, along with updated Notice information, the proper address of the leased property and indemnification language have been updated.

Now, Therefore, be it Resolved, that we, the Township of Haverford Board of Commissioners, approve the amendments to the original Lease Agreement outlined above and contained in the Lease Amendment attached..

Resolved this 9th day of June, 2025.

Township of Haverford

By:

Judy Trombetta, President, Board of Commissioners

Attest:

David R. Burman, Township Manager/Secretary

TOWNSHIP OF



HAVERFORD

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

Memorandum

To: David R. Burman, Township Manager

From: Aimee M. Cuthbertson, Assistant Township Manager/Finance Director

Subject: Agenda Item Request - Amendment to Lease at 50 Hilltop Rd

Date: June 9, 2025

An Amendment to the existing lease between Haverford Township and Haverford Township School District is presented for consideration. The Amendment will allow the Township to take primary responsibility for filling and utilizing the diesel fuel tanks located on the leased portion of the property. There are no additional payments required between the entities as a result of this Amendment.

Other outdated aspects of the lease including the specific property location and the procedure for Notices were updated as part of this Amendment.

New provisions including indemnification language, mutual cooperation and responsibilities outside of normal business hours were incorporated as part of this Amendment.

Our Township Solicitor and the Haverford Township School District Solicitor have both reviewed the Amendment without issue.

AMENDMENT TO LEASE AGREEMENT

This Agreement is entered into by and between the Haverford Township School District, with a principal administrative office at 50 East Eagle Road, Havertown, PA 19083 (the "District") and Haverford Township, with a principal administrative office at 1014 Darby Road, Havertown, PA 19083 (the "Township") on this 9th day of June, 2025.

WHEREAS, on September 12, 2012, the parties entered into a Lease Agreement for the lease of approximately 7.33 acres within the Township's property located at 2080 Old West Chester Pike, Havertown, PA 19083 (the "Leased Premises"); and

WHEREAS, the Lease Agreement authorizes the District to install and maintain fuel storage facilities on the Leased Premises and establishes certain rights and obligations regarding the maintenance thereof and the Township's rights to purchase the fuel contained within; and

WHEREAS, the Township and the District wish to amend the terms of the Lease Agreement, in respect to the fuel storage facilities, under the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants, undertakings and conditions set forth below; for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged; and intending to be legally bound hereby, the parties hereto agree as follows:

- 1. The address of the "Leased Premises" is revised to read "50 Hilltop Road, Havertown, PA 19083."
- 2. Section 5 of the Lease Agreement is hereby deleted and replaced as follows:

Section 5. FUEL STORAGE FACILITIES

In accordance with Tenant's rights established under Section 3 above, Tenant has installed and maintained fuel storage facilities on the Demised Premises. Tenant shall continue to supply diesel fuel to the fuel storage tanks until June 30, 2025. If at anytime the Landlord is unable to obtain bulk purchase of diesel, or should it prove to be more economical to Landlord, Tenant agrees to make available to Landlord the opportunity to utilize Tenant's fuel storage tanks. The District will continue to monitor and report usage to the Township. It is specifically agreed that any diesel purchased by Landlord shall be on the same cost basis as diesel purchased by Tenant. The parties further agree that said diesel shall be available to Landlord so long as there is a sufficient supply of diesel in Tenant's onsite fuel tanks. Notwithstanding the foregoing, it is specifically agreed that until June 30, 2025, Tenant shall have the first right to use the diesel in Tenant's onsite tanks.

Beginning on July 1, 2025, Landlord shall be solely responsible for supplying diesel fuel to the onsite fuel tanks. Tenant shall continue to maintain the fuel storage facilities and maintain, inspect, and register the fuel pumps thereof. Between July 1, 2025 and June 30,

2026, Tenant is authorized to fill its diesel vehicles with diesel from the onsite fuel tanks at no cost to Tenant and Landlord is authorized use Tenant's fuel storage facilities at no cost to Landlord. Landlord shall ensure there is a sufficient supply of diesel in Tenant's onsite fuel tanks for Tenant's use thereof. Landlord's duty to supply diesel to the onsite fuel tanks shall terminate on June 30, 2026.

3. Section 13 of the Lease Agreement is hereby amended as follows:

Section 13. NOTICES

If intended for Landlord: Township Manager/Secretary Haverford Township 1014 Darby Road Havertown, PA 19083

If intended for Tenant: Business Manager/Board Secretary Haverford Township School District 50 East Eagle Rd Havertown, PA 19083

4. The following provisions are added to the Lease Agreement:

17. Indemnification.

- a. The District shall defend, indemnify and hold the Township, its officers, directors, employees, representatives and agents harmless from and against any claims, liabilities, losses, damages, fines, penalties, payments, costs, expenses and reasonable legal fees arising in connection with this Agreement resulting from the District's, its agents, employees, and fuel provider(s) negligence, intentional misconduct, violation of any of the terms, conditions, agreements or provisions of this Agreement or violation of any statute, law, regulation or ordinance.
- b. The Township shall defend, indemnify and hold the District, its officers, directors, employees, representatives and agents harmless from and against any claims, liabilities, losses, damages, fines, penalties, payments, costs, expenses and reasonable legal fees arising in connection with this Agreement resulting from the Township's, its agents, employees, and fuel provider(s), negligence, intentional misconduct, violation of any of the terms, conditions, agreements or provisions of this Agreement or violation of any statute, law, regulation or ordinance.
- c. Nothing in this Agreement shall abrogate the parties' rights, privileges and defenses under the Political Subdivision Tort Claims Act. 42 Pa.C.S. Section 8501, et seq.
- d. This provision shall survive the termination of expiration of this Agreement

- 18. <u>Mutual Cooperation and Further Agreements</u>. The District and Township agree to cooperate in good faith with regard to each and every aspect of this agreement. The District and Township further agree to negotiate in good faith and to enter such other and further agreements as may be necessary to implement any aspect of this agreement. Any revisions to this agreement must be in writing and any further agreements between the parties must also be in writing and approved by the governing boards of each entity.
- 19. Responsibility of Township for Issues Outside of District's Normal Operating Hours. The Township shall be responsible for any operating issues, environmental issues, accidents, or other events regarding the fuel storage tanks occurring (a) on days upon which school is not in session as detailed in the District's calendar and (b) outside of the District's normal operating hours of 5:00 am to 5:00 pm on the days upon which school is in session as detailed in the District's calendar. Additionally, the Township shall provide the District with Class A and Class B certifications required to fuel outside of the District's normal operating hours.
- 5. The remainder of the Lease Agreement, to the extent consistent with this Amendment, shall remain in full force and effect.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have executed this agreement the date set forth below.

HAVERFORD TOWNSHIP S	SCHOOL DISTRICT		
By:ATTEST:		 Date	
Ву:			
HAVERFORD TOWNSHIP			
By:		Date	
By:			

Township of Haverford

Resolution No. 2451-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Authorizing Application to the PA DCED Greenways, Trail, and Recreation Program Grant Program

Whereas, the Pennsylvania Department of Community & Economic Development has established Marcellus Legacy Fund that allocates funds for planning, acquisition, development, rehabilitation and repair of greenways, recreational trails, open space, parks and beautification projects using the Greenways, Trail, and Recreation Program to be utilized by municipalities; and

Whereas, the grants may be used by the municipality for the improvement or acquisition of recreational trails on municipal recreation land; and

Whereas, the municipality of Haverford Township, Delaware County Pennsylvania desires to participate in the DCED Greenways, Trail, and Recreation Grant Program in order to help fund Construction of the Elwell Field Trail Project.

Now, Therefore, Be It Resolved, that:

- 1. The municipality of Haverford Township, Delaware County, Pennsylvania, hereby approves the filing of an application for PA DCED Greenways, Trail, and Recreation Program (GTRP) grant program.
- 2. Haverford Township is hereby authorized and directed to execute and file the appropriate forms with the PA DCED.

Resolved this 9th day of June, 2025.

Township of Haverford

By:

Judy Trombetta, President, Board of Commissioners

Attest:

David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution No. 2452-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Approving the Comprehensive Plan, "Haverford 2035"

Whereas, Haverford Township is authorized by Article III, Section 302 of the Pennsylvania Municipalities Planning Code (Act 247 of 1968, as amended) to "adopt and amend the Comprehensive Plan as a whole or in parts"; and

Whereas, the Haverford Township Board of Commissioners and Township Staff have prepared the Haverford Township Comprehensive Plan, Haverford 2035, in accordance with the Pennsylvania Municipalities Planning Code (Act 247 of 1968, as amended); and

Whereas, the Delaware County Planning Department and the Haverford Township Planning Commission have reviewed the Plan; and

Whereas, the Haverford Township Comprehensive Plan, titled Haverford 2035, consists of: (1) seven chapters, titled Overall Direction, Land Use, Housing, and Economic Development, Natural Resources Conservation and Sustainability, Historic Preservation Plan, Transportation Plan, Community Facilities and Services Plan, and Putting this Plan into Action; (2) Appendices, titled Acknowledgements, Haverford History, and Haverford Zoning Map (dated February 2025); and

Whereas, the Comprehensive Planning Process included numerous Steering Committee meetings from 2019 through 2022, and eight public information meetings held by the Haverford Township Planning Commission in 2022 on June 9, June 23, July 14, August 11, September 8, September 22, October 13 and October 27, (2022).

Whereas, the Comprehensive Plan was presented at a public hearing before the Haverford Township Board of Commissioners on June 2, 2025.

Now, Therefore, Be It Resolved that the Haverford Township Board of Commissioners adopts the Comprehensive Plan Adoption Draft dated June 5, 2025.

Resolved and Approved this 9th day of June, 2025.

Township of Haverford

Ву:

Judy Trombetta, President, Board of Commissioners

Attest:

David R. Burman, Township Manager/Secretary



TOWNSHIP OF

HAVERFORD

DELAWARE COUNTY

1014 DARBY ROAD

HAVERTOWN, PA 19083-2251

DEPARTMENT OF COMMUNITY DEVELOPMENT (610) 446-1000

MEMORANDUM

DATE: June 5, 2025

TO: Haverford Township Board of Commissioners

FROM: Jaime Jilozian, Director of Community Development

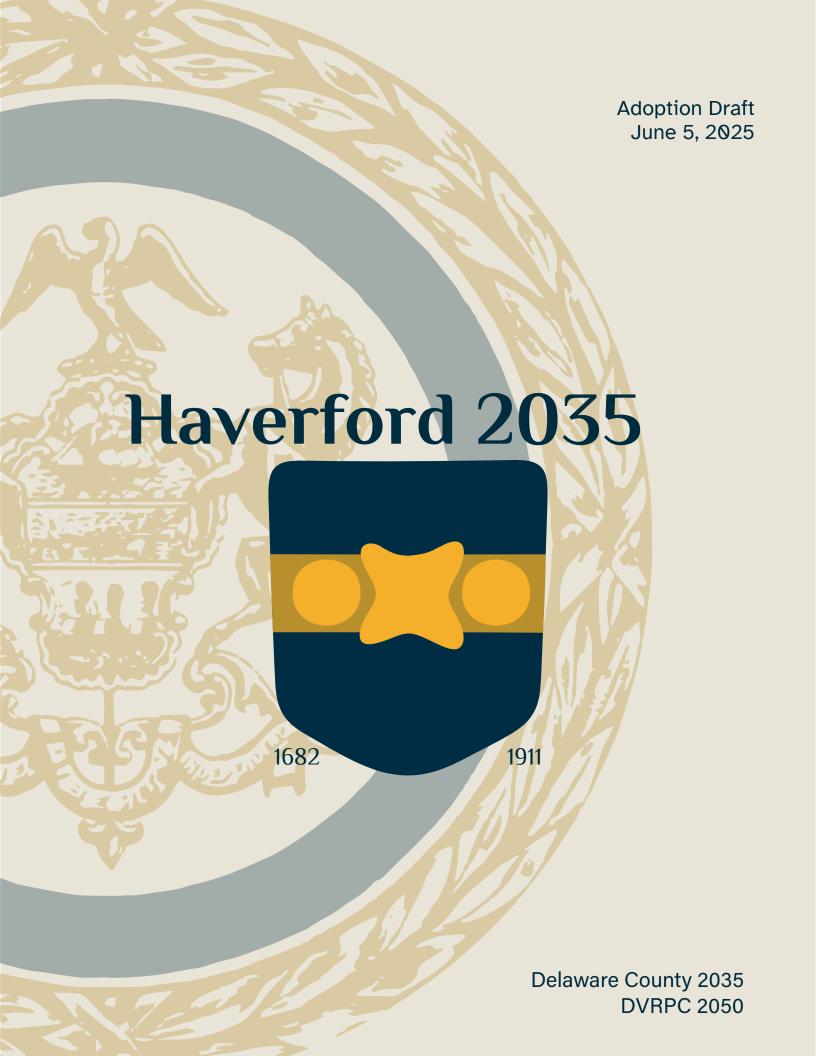
RE: Comprehensive Plan- Errata Sheet

Below are non-substantive revisions proposed for incorporation into the draft comprehensive plan, resulting from the Act 247 review. As all of these revisions are considered to be non-substantive in nature, a restarting of the 45-day Act 247 review is not necessary for their incorporation into the plan if the Board choses to proceed with adoption.

- P.26 Remove "making redevelopment challenging."
- P. 28 change "Haverford Road Corridor" to "Haverford Road Commercial Corridor"
- P. 28 Add the following description to Commercial Land Use category: These areas consist of any commercial use in the Township, ranging from the least intensive office uses to the most intense shopping centers where concentrations of businesses are generally along main arterial roadways.
- P. 27/29 Correct three residential uses and one institutional use along Haverford Road on the Existing and Future Land Use Maps.
- P. 30/107 Change "development" to "improvements" and remove "especially in the Haverford Road Corridor" as part of Objective.
- P. 30/107 Change "particularly on Haverford Road" to "in the Haverford Road Commercial Corridor" as part of Recommendation.
- P. 32 Change "Haverford Road Corridor" to "Haverford Road"; change "the busway near Hathaway Lane" to Ardmore Junction"; and add "Commercial" to "Haverford Road Commercial Corridor" references.

- P. 32 Add the statement, "It is not the policy of this plan to expressly or by implication call for new or more intense commercial uses along Haverford Road north of Ardmore Junction and seeks to preserve the low intensity office/ business character that currently exist."
- P. 33 Correct Oakmont area north of Eagle Road to be yellow and categorized as Oakmont Commercial Area
- P. 33 Change "Haverford Road Corridor" to "Haverford Road Commercial Corridor"
- P. 46/108 Change "small" to "green" in the Recommendation
- P. 46/108 Change "improve stormwater" to "reduce stormwater runoff" in the Recommendation
- P. 53 Change "Energy Star or LEED Certification" to "LEED Platinum Certification"
- P. 58 Remove "Historic preservation regulations do not limit the allowed uses of a building."
- P. 58 Add "Copies of the Township's Historic Resource Map and List may be found on the Township's website."
- P. 90 Remove redundant statement, "This interceptor flows through Upper Darby Township to the Southwest Philadelphia Treatment Plant."
- P. 107 Correct Responsible Entities with "Staff, BOC, PC" for Land Use, Housing & Economic Development Goal 2, Obj 2, Rec1
- P. 107 Correct Responsible Entities with "Staff, BOC, HTHC, and ZHB" for Land Use, Housing & Economic Development Goal 2, Obj 2, Rec 2
- P. 107 Correct Responsible Entities with "Staff, BOC, PC" for Land Use, Housing & Economic Development Goal 2, Obj 2, Rec 3
- P. 107 & 110– Add to Responsible Entities "Discover Hav" for the following:
 - Land Use, Housing & Economic Development Goal 2, Obj 2, Rec 3
 - Land Use, Housing & Economic Development Goal 2, Obj 3, Rec 4

- Historic Preservation Goal 1, Obj 2, Rec 1
- Historic Preservation Goal 1, Obj 2, Rec 2
- P. 108 Add to Responsible Entities "P&R" for Natural Resources Conservation and Sustainability Goal 2, Obj 1, Rec 7
- P. 109 Add to Responsible Entities "EAC" for Natural Resources Conservation and Sustainability Goal 4, Obj 1, Rec 5
- Add to Appendix, "Haverford Township Zoning Map" dated February 2025





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6	Overall Direction
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Executive Summary

Established in 1682, Haverford Township is one of Pennsylvania's oldest townships, starting as a series of farms settled by Welsh Quakers and a grist mill established along Cobbs Creek creating a thriving, "inner ring" suburb of one of the largest metropolitan areas on the East Coast. Haverford Township's historical charm resonates throughout its neighborhoods, with historic buildings, established tree canopies, and a community-wide appreciation for maintaining its distinctive character.

Haverford Township is a community deeply rooted in local pride, a place where generations of families have chosen to live, work, and play, drawn to the Township's small-town atmosphere combined with the conveniences of suburban life. Strong schools and welcoming, tight-knit neighborhoods define everyday life in Haverford Township.

Residents frequently cite the abundance of green spaces, parks, and recreational amenities, such as the Haverford Reserve and Pennsy Trail, as key reasons for either staying or choosing Haverford Township as a place to live.

Education stands as another pillar of this community. With a top-tier school district and the busiest library in the county, many residents are attracted to the prospect of raising children in a safe, academically enriched environment. This focus on schooling has woven deep connections among families, fostering multigenerational ties in the area.

Haverford Township benefits from its proximity to the city while retaining its suburban character. Major highways and public transit via the SEPTA M Line, (formerly the Norristown High Speed Line) and the regional trains connecting residents to the region's job centers, make the Township a convenient hub for professionals commuting to various locations in the metro area.

Culturally, the Township is rich in community engagement. Events such as Haverford Township Day, as well as an increasingly diverse array of local businesses, restaurants, and shops, complement its residential appeal. There's a strong sense of belonging here—residents frequently praise the Township's feeling of community and the support they receive, whether through public services or neighborhood friendships.

Haverford Township is not without its challenges. Residents voice concerns about traffic congestion, especially on key arteries such as West Chester Pike, Eagle Road, and Haverford Road. They are also concerned about traffic safety and the ability to walk to destinations in town. Taxes are another pressing concern, especially for senior citizens on fixed incomes. While residents appreciate the new development in certain areas, there are concerns about over-development, especially as it relates to busy roadways or its impact on the Township's natural features.

The overall sentiment remains one of deep investment—both in the past that made Haverford Township what it is, and in the brighter future that its residents strive for.

While Haverford Township is rich in history and suburban charm, the future calls for addressing some of the challenges faced by growing communities. Chief among them is balancing development with preservation — maintaining character while fostering improvements in housing, business opportunities, and walkability.

As we look toward the future, Haverford Township sees both challenges and opportunities on the horizon and this plan sets a vision for the next ten years. Growth is inevitable, driven by new residents seeking the high quality of life here. However, historical trends indicate that the Township's population will only grow modestly, allowing us the flexibility to manage development carefully, avoiding over-urbanization while ensuring we thrive as a modern, inclusive community.

One of the Township's most significant goals includes the revitalization through redevelopment and establishment of town centers, which are generally defined as the key commercial areas where civic activities are concentrated and residents can gather, shop, and enjoy entertainment. Haverford Township also recognizes the challenge and opportunity of modernizing commercial areas like the Eagle Road corridor while preserving their historic appeal. Updating facades, enhancing streetscapes, and revising zoning regulations to encourage mixed-use development will support older commercial corridors- retaining their character while modernizing them for future generations.

By concentrating development around areas served by public transit, the Township plans to reduce dependence on cars and alleviate the traffic congestion frequently cited by residents.

The Haverford Road Corridor, specifically between the Ardmore Junction and Wynnewood stations, complements the existing pattern of commerce and adds vibrancy to the community. Revitalization along this stretch of Haverford Road would serve as a focal point for community life and job growth, providing greater access to local businesses, entertainment, and public spaces, and contributing to a stronger sense of place.

Into the future, the Township is investing in sustainability, championing green infrastructure, and prioritizing parks. Initiatives like tree plantings and rain gardens will help Haverford Township manage its stormwater issues, while community-wide efforts to protect its mature tree canopy will ensure that Haverford Township remains environmentally resilient.

In short, Haverford Township is headed toward an exciting future — one that embraces innovation, prioritizes sustainability, and strengthens its sense of community. With a shared goal of creating town centers and embracing thoughtful, ecologically-friendly development, Haverford Township will continue to blend its historic nature with modern, peoplecentered amenities. It's not just about keeping Haverford Township a great place to live; it's about making it even better for generations to come.



Overall Direction

Community Vision Statement

Haverford Township envisions a thriving, welcoming, and sustainable future that blends tradition with progress while prioritizing its residents' well-being and the inclusion of people from all walks of life. We envision walkable neighborhoods anchored by robust local businesses, accessible green spaces, and intentional, well-planned housing.

Land Use, Housing, and Economic Development Goals

- Encourage compatible mixes of land uses, in a way that reduces everyday dependence on motor vehicles and promotes healthy lifestyles.
- Strengthen the older commercial areas to encourage walkability by integrating a mixture of uses with compatible zoning regulations to promote functional growth and new investment.



Natural Resources Conservation & Sustainability Goals

- Protect important natural features, including the Darby and Cobbs Creek corridors, creek valleys, flood-prone areas, wetlands, steep slopes, and woodlands.
- Manage storm water run-off and improve environmental quality through green infrastructure.
- Promote sustainability through tree planting and preservation, education and modeling of green stormwater infrastructure, and waste reduction programs.
- Encourage initiatives that conserve energy through promoting alternative modes of transportation, development designs, and encouraging alternative energy systems.



Historic Preservation Goals

 Preserve locally significant historic buildings and promote the preservation of community character.



Transportation Goals

- Improve accessibility by providing more opportunities to utilize public transit, walking, and bicycling as primary means of transportation.
- Make well-targeted, cost-effective safety improvements to roadways, in cooperation with the Pennsylvania Department of Transportation (PennDOT), adjacent landowners, neighboring municipalities, and developers.
- Improve bicycle and pedestrian facilities to complete walking and biking networks within the Township and connecting neighborhoods to one another and to nearby municipalities.
- Promote expanded use of public transit services.
- Coordinate transportation development and infrastructure across municipal borders, and seek opportunities for additional shared municipal services.



Community Facilities & Services Goals

Maintain a responsive local government that provides services to protect the health, safety, and welfare of the community through enhanced township facilities, investments in technology, improved public engagement, and continued coordination between the Township and community organizations and surrounding municipalities.



Putting This Plan Into Action

• Utilize a program of updated planning and short-term actions that align with a longrange vision for how we implement the Plan.

Planning Process

This Comprehensive Plan is a guide for growth in the community and for the conservation of valuable features worth protecting.

This plan is authorized by the Pennsylvania Municipalities Planning Code (MPC) to guide the Township's local land use regulations. The MPC enables municipal land use controls in Pennsylvania and provides the framework for developing and implementing comprehensive plans. The Township will continually monitor positive and negative trends, and update this Plan and the Township development regulations as needed in the future.

What is the Comprehensive Plan?

In addition to articulating a shared vision for the future, this comprehensive plan provides an overall set of policies and recommendations for development, redevelopment, and conservation over the next 10 years.

This plan provides the basis for suggested changes and associated strategies related to the Township's land use regulations. This comprehensive plan provides the community with a reliable framework of policies and actions that can be used to respond to evolving opportunities and challenges.

How Was This Plan Prepared?

This Plan was drafted through meetings of Haverford Township's Comprehensive Plan Committee, which included participation by Township staff, two Township commissioners and representatives from various Township boards, including the Planning Commission and Historical Commission. Committee members were appointed by the Board of Commissioners. A competitive process was completed to select a planning consultant.

Online resident surveys were conducted with approximately 6% of the Township residents responding to the survey. Throughout 2021, online and in-person public meetings were held to discuss the consultant's initial recommendations which resulted in the first draft of the plan in 2022. Next, multiple public meetings were held by the Township Planning Commission to discuss the draft plan.

In January 2023, the plan was brought to the Board of Commissioners for consideration. At which time an ad-hoc committee was formed to refine and reformat the plan before its adoption. The plan was revised throughout 2024 and 2025, and additional public meetings and opportunities were held for more public comment. The resulting updates included more census, economic, and geospatial data, alongside improved graphics and updated maps.

Planning Context

Haverford Township's last comprehensive plan was adopted in 1988 and included:

Volume I: Goals and Objectives, Historic Heritage, Demographics, Natural and Environmental Features, and Economic Development.

Volume II: Land Use, Housing, Circulation, Open Space and Recreation, Community Facilities, Energy, Fiscal Analysis, and Implementation.

In 2009, an Addendum to the 1988 Comprehensive Plan was adopted which focused on enhancing and revitalizing the Oakmont Village and Eagle Road Corridor and the Haverford Road Corridor.

Haverford 2035 began in late 2018 and continued through the COVID-19 pandemic, which delayed its completion. During this time, a Township-wide Park, Recreation and Open Space (PROS) plan was adopted in February 2024, which provides goals, objectives, and recommendations for Parks and Recreation Facilities, Open Space and Natural Resources, Trails and Connectivity, and Programming and Maintenance for Parks and Recreation amenities in the Township. The PROS plan now serves as the Township's policy regarding Parks and Recreation planning components. The Community Services chapter of Haverford 2035 complements this plan.

Haverford 2035 was also preceded by the Township's Climate Action Plan, adopted in 2021, and its Safe Streets for All Study, adopted in 2024. Haverford 2035 provides general direction across many disciplines impacting the Township and is consistent with the plans and studies that provide a deeper dive into specific issues.

Major Benefits

The Comprehensive Plan offers many benefits, including the following:

- Creating a vision statement for Haverford Township's future and providing actions to achieve that vision;
- Addressing land uses in coordination with transportation issues to avoid future mobility problems;
- Providing for compatibility between existing and proposed land uses;
- Considering development policies in a comprehensive and coordinated manner for an entire area, as opposed to piecemeal review of individual parcels or lots;
- Generating economic opportunity and tax revenue to improve Township services and resident success;
- Ensuring that the Township continues to provide efficient, high quality and sustainable services to residents of all ages and abilities; and
- Recommending ways that natural features and historic resources should be preserved and conserved.









Land Use, Housing, and Economic Development Plan



Demographics

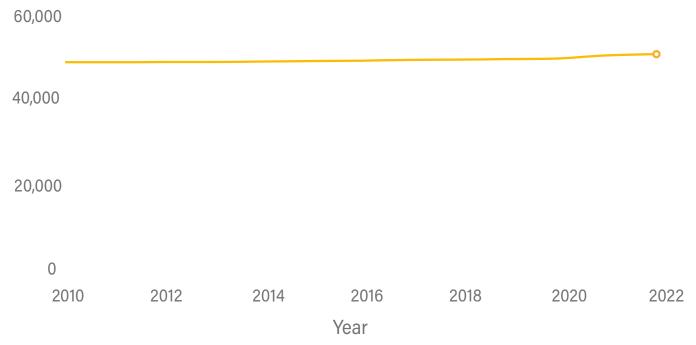
The last 10 years of available yearly population data, 2012-2022 from the American Community Survey (ACS5), indicate that Haverford Township did not grow significantly (Figure 1). Annually during that time, population growth did not exceed zero point six percent (0.6%) except during the pandemic where there was a 1.2% growth between 2020-2021. The median annual growth rate during this period was zero-point two percent (0.2%).

The population was largely flat from 2010 to 2022, with a modest uptick during the pandemic.

Despite the Township's population not growing significantly, development is underway, as evidenced in Figure 16: Residential Construction later in this chapter.

This comprehensive plan recommends strategically accommodating development and limited growth by encouraging housing for people of all walks of life; concentrating on housing to reduce greenhouse gas emissions near services; and adding density strategically to complement growth of our town centers.

Figure 1. Yearly Population 2010-2022



Given the very low population growth observed over the last decade, the Township is unlikely to add significant population even with changes in land use. Looking at growth trends in the last three decades, it is reasonable to expect that the population of Haverford Township will increase by approximately 1,200 residents over the next ten years. However, this is below the peak population observed in the mid-20th century, indicating that the existing housing

stock can handle that added population without new development. Likely, the Township will see 0.217% annual growth, the median growth rate seen between 2012-2022, reaching a population of 51,649 by 2035 (Figure 2). The changes in land use presented in this plan may attract new residents, but the number of new residents is not expected to be above this projected level of ~51,649 by 2035.

60,000 40,000 20,000 0 1910 1920 1930 1940 1950 1960 1970 1980 1990 2000 2010 2020 2035 Year

Figure 2. Decadal Population 1900-2020 with Projection

Population pyramids help us understand how populations are changing over time. They show how changes in age composition can affect services like schools and how housing needs might evolve in the future. The pyramid shape indicates the pattern of growth. Most developed economies have stationary or contracting populations (Figure 3).

The pyramids of both Delaware County and Haverford
Township (Figure 4 - Figure
7) have shifted from stationery, bordering on contracting, further towards contracting.
The range of ages have shifted "upwards" to older population shares in both geographies.
Haverford Township tends to have a greater share of people older than 60 than in Delaware County as a whole.

Haverford Township has a gap in ages 20-24 likely because most people of this age range leave the Township for college. Ages 25-29 contracted from 2012-2022, and this suggests college graduates do not move back home immediately.

The population under 10 years of age has remained stable or slightly decreased, while the population 15-19 has decreased modestly, indicating a demographic shift in family structure and birth rates 10-20 years ago.

Figure 3. Population Pyramid Types

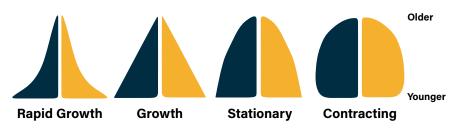


Figure 4. Haverford 2012 Population Pyramid

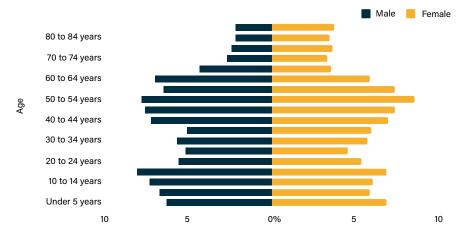
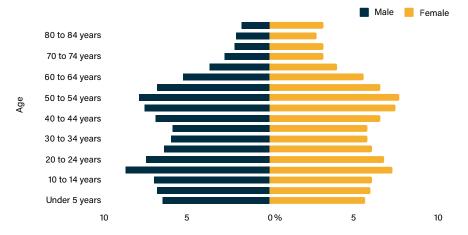


Figure 5. Delaware County 2012 Population Pyramid



The population pyramid for Haverford Township has become thinner, with a shift in older population shares upwards. This indicates an aging population.

The share of people 85 and older increased between 2012-2022, indicating that people stay in the Township, a testament to the quality of life of Haverford Township and the relative prosperity of its residents.

Figure 6. Haverford 2022 Population Pyramid

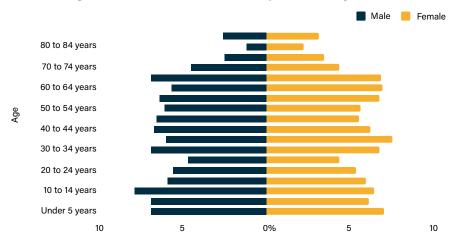


Figure 7. Delaware County 2022 Population Pyramid



Housing and Income

This section explores income trends in the Township alongside housing costs, trends in when people moved, and housing types. In Haverford Township overall, incomes are high, but are far outpaced by housing costs and housing scarcity.

Monthly housing costs are much higher in Haverford Township than in the rest of the county (Figure 8). Haverford Township is an affluent community with low vacancies and an active real estate market. The median household income in the Township is \$124,874 compared to \$83,960 in Delaware County. The median monthly cost of housing in Haverford Township is 30% higher than in the county, based on American Community Survey (ACS5) data.

Adjusting the 2017 income to its 2022 equivalent using the consumer price index inflation factor (CPI adjustment) allows a direct comparison in constant dollars over five years in

the Township. This permits a comparison a few years before the pandemic and a couple years after. The inflation adjusted income in 2017 was \$122,376 for Haverford Township. There was a \$2,498 increase or 2.04% increase in real income from 2017-2022 after adjusting for inflation.

Adjusting monthly housing costs for inflation gives a cost of \$1,408 in 2017. The housing costs rose from \$1,408 to \$2,040 from 2017-2022, a rise of \$632. This is a real housing cost growth of 44.9%.

Income grew by 2.04% in real terms and housing costs increased by 44.9% in real terms.

Housing costs have significantly outpaced income growth from 2017-2022 when adjusting for inflation. This surge in housing costs often places a large burden on households. This may be a significant contributing factor to the decline in retirement-aged, college-aged, and early-career aged people in Haverford Township.

Figure 8. Monthly Housing Costs

Recent Movers Trends

In 2012, 2.13% of owners moved into their homes within the last two years (Figure 9). By 2022, this percentage had dropped to 1.27%, indicating fewer recent homebuyers (Figure 10).

The change for renters is even more dramatic, dropping from 2.43% in 2012 to 0.42% in 2022. This suggests a significant reduction in turnover among renters and fewer people renting in the last two years.

Mid-Term Movers Trends

The percentage of owners who moved 3-4 years ago fell drastically from 34.96% in 2012 to 9.35% in 2022, indicating that far fewer people bought homes in this period.

For renters, the proportion of those who moved 3-4 years ago decreased from 7.24% in 2012 to 2.96% in 2022. The percentage of those who moved in 5-10 years ago increased slightly from 0.73% to 3.77%.

Long-Term Movers Trends

For owners, the percentage of those who moved 10-20 years ago rose from 13.18% in 2012 to 22.61% in 2022. Similarly, those who moved in 20-30 years ago grew from 7.00% to 16.08%, and those who moved in 30+ years ago increased from 8.11% to 14.31%.

Renters in the long-term categories remained low, with small increases (e.g., 0.27% to 1.10% for those who moved in 10-20 years ago), but the overall numbers remain much lower compared to owners.

This data suggests that homeownership in Haverford Township is becoming increasingly long-term and unattainable. More people are staying in their homes for extended periods, which might be due to a desire to remain, rising housing costs, or a lack of affordable alternatives.

The shift in increasing long term occupancy in housing could be tied to broader trends, such as increasing housing costs, market conditions that discourage moving, or broader demographic changes. The small changes among renters may suggest fewer rental opportunities and a trend toward homeownership over the decade.

Given the fact that housing costs outpaced real income gains by 22-fold, this stagnation in new residents is likely caused by the national housing affordability crisis, the failure of wages to rise alongside these costs, and the lack of diverse housing options.

The housing stock is dominated by single family detached housing (Figure 11). Approximately 3/4 of all housing units in Haverford Township are 1 unit, with 1/3 of these units being single-unit attached.

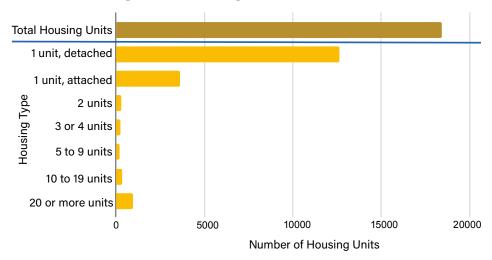
Figure 9. Year People Moved to Haverford (%) in 2012



Figure 10. Year People Moved to Haverford (%) in 2022



Figure 11. Housing Units in Haverford



Jobs & Business Activity

Haverford Township residents work in a wide range of fields.

Most residents work in the specialized service sector or knowledge economy (65%) reflecting the fact that over 60% of residents have at least a Bachelor's degree. A substantial percentage (13%) work in industries like construction, manufacturing, and transportation and logistics (Figure 12).

The distribution of job industries among township residents have shifted in the last decade of available American Community Survey data. There has been significant growth in residents employed in scientific/technical jobs, finance and insurance, administration, and construction (Figure 13). There were notable drops in entertainment, information, utilities, and retail trade jobs.

There has been a continued rise in residents working from home, even after the end of the pandemic (Figure 14). Between 2012 and 2019 the percent of residents working at home hovered around 4%. There was an unsurprising uptick in remote work from 2020-2021. This pattern continues into 2022, with nearly one fifth of all residents working from home. These residents could be

Figure 12. Sectors of Haverford Residents

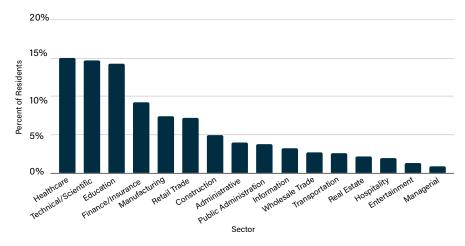
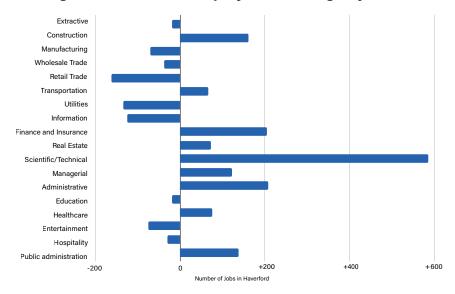
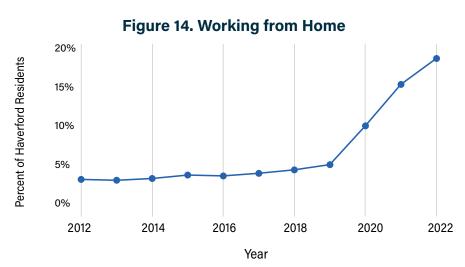


Figure 13. Resident Employment Change by Sector





better supported with amenities like business incubators, co-working spaces, and coffee shops in a town center.

In addition to the employment characteristics of residents, jobs in Haverford Township must also be considered. As of 2021, there were an estimated 8,660 jobs in Haverford Township: 2,811 jobs in healthcare and social assistance (32%); 1,096 in construction (13%); 904 in retail trade (10%); 696 in hospitality and food services (8%); and more minor numbers in other industries. For every 1 person in Haverford Township as of the 2021 ACS survey, there were 0.17 jobs. By comparison, Radnor Township had 18,463 jobs, or 0.55 jobs per resident. Lower Merion Township had 42,404 jobs, or 0.67 jobs per resident, a 4-fold greater concentration of jobs than in Haverford Township.

Economic activity is essential for local government and its residents. Commercial, office, and industrial activity can contribute substantially to the tax base, allowing a government to meet the changing needs of residents, provide services to growing population, maintain existing services and infrastructure, and expand and improve service. Economic activity employs residents and enhances the vitality of the Township.

Livability and Appeal

Haverford Partnership for Economic Development (HPED), doing business as Discover Haverford, serves a leading role in strengthening the older commercial areas in the Township. The Township and Discover Haverford have worked together to accomplish several improvements, including plantings, streetscape projects, parking enhancements, signage and branding, and marketing.

Discover Haverford and organizations like it can serve to attract needed economic activity in the Township.

Discover Haverford, alongside similar organizations, can play a pivotal role in attracting job opportunities by fostering a collaborative business environment. By encouraging collaborative initiatives like beautification projects, shared services, or even exploring the idea of Business Improvement Districts (BID), these efforts attract the investment of companies and businesses. Hosting networking events and building strategic partnerships will further strengthen local business ties and draw attention to Haverford's unique assets. Through these efforts, Discover Haverford, business associations, and other groups can position the Township as a competitive location for key industries, enhancing local job growth, and economic vitality.

A town center needs to carefully plan its economic activity and transportation access including parking, walking, and biking needs. In 2024, Haverford Township is in the process of conducting a parking study which aims to introduce innovative strategies for managing parking demands, supporting commercial growth in older commercial areas like Oakmont, Brookline and Haverford Road—focus areas for revitalization. Discover Haverford, following

the Main Street model since 2009, has been pivotal in recent years to beautify the streetscape, helping secure federal grant funds for projects like facade improvements for older businesses. The "Main Street model" is a concept often used in economics and urban planning to describe a localized, community-focused approach to development and business operations. Administered by Discover Haverford, with support from community volunteers and Township staff, these improvements are enhancing older commercial corridors' appeal.

The Comprehensive Plan Addendum from 2009 focused on improving the Eagle Road Corridor and provided strategies to enhance the streetscape. Figure 15 is a rendering of Eagle Road Corridor where principles of the 2009 Addendum are demonstrated, such as locating buildings to help define the public realm and improved landscaping.

Designation as an official Main Street Program would unlock additional funding opportunities, enabling streetscape upgrades and planning work to boost older commercial areas' walkability and charm. Discover Haverford and organizations like it could also serve as a vital link between property owners and architects, developers, or businesses interested in establishing themselves in revitalizing commercial corridors. By connecting property owners with design and development experts, Discover Haverford could foster a collaborative network for a well-designed, economically successful town center. A business development strategy, aligned with Main Street principles, could transform old commercial corridors into vibrant, walkable centers that support local businesses and attract new economic activity.

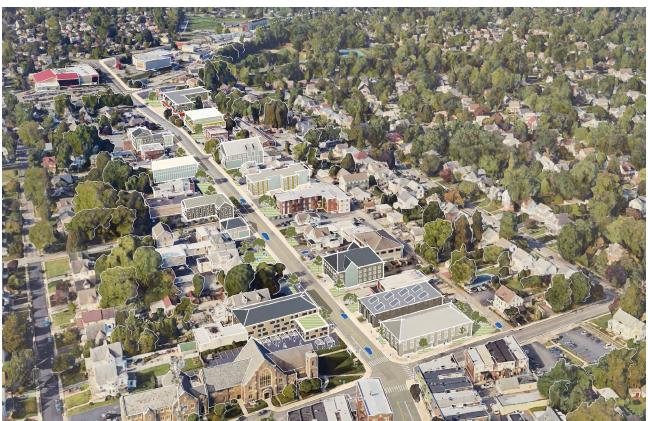


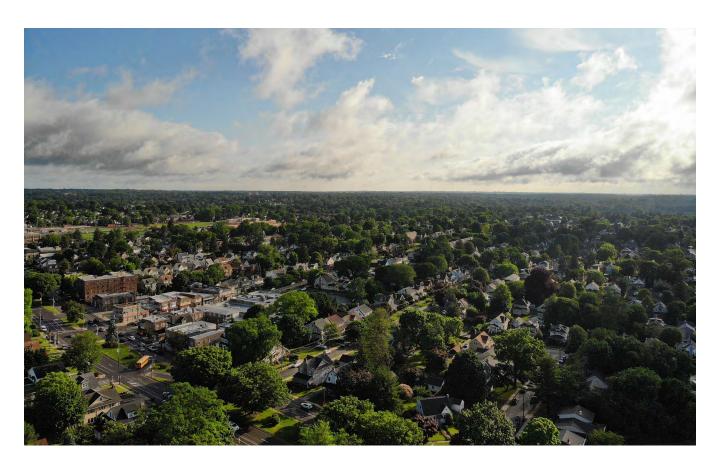
Figure 15. Eagle Road Corridor Rendering

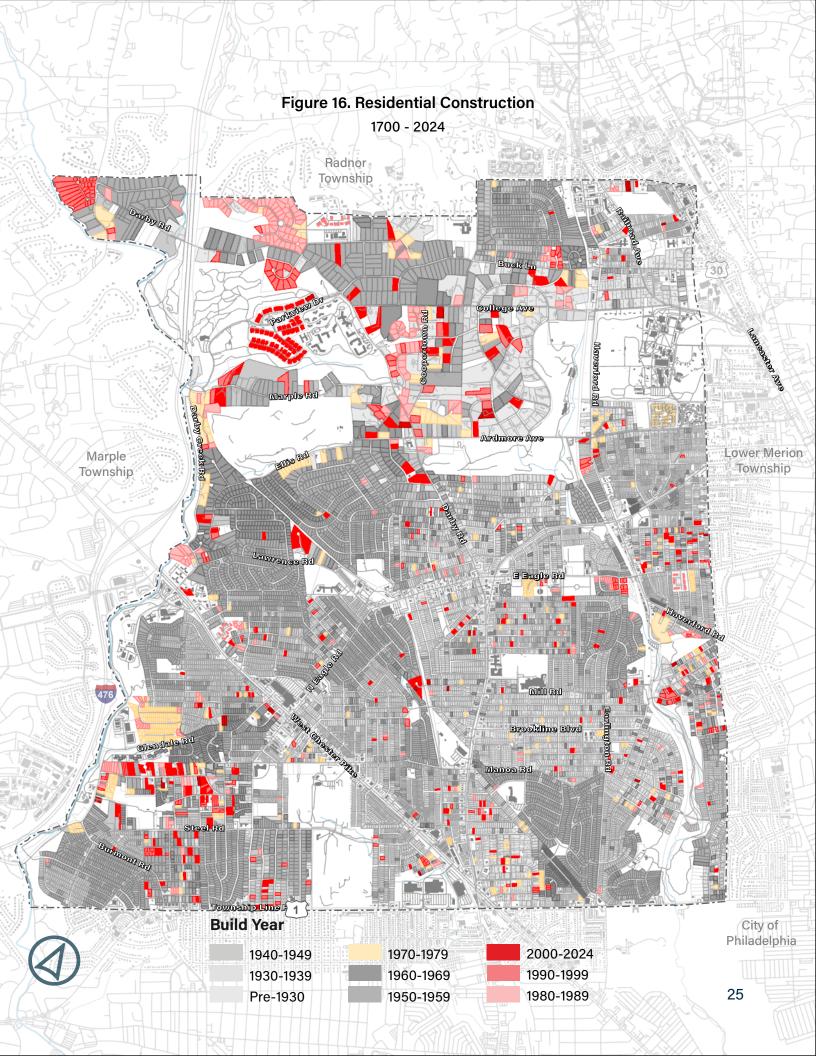
Goal 1 of the Land Use, Housing, and Economic Development Plan

Encourage compatible mixes of land uses, in a way that reduces everyday dependence on motor vehicles and promotes healthy lifestyles.

Most of Haverford Township has been developed for residential, commercial, or industrial use, with little greenfield development opportunities remaining. From 1900 to 1930, train lines heavily influenced growth in the Township. After World War II, there was a surge in construction, which replaced farms, forests, and open areas like pastures and golf courses. Construction after 1970 is best described as sporadic infill, leading to further loss of open space. The map of residential construction shows the sporadic nature of

development, with little concentration of new developments in any area (Figure 16). Aside from the carefully considered Haverford Reserve, development after 1970 focused on infill of single parcels for residential dwellings. Since the 1980s, neighborhoods like Foxcroft, Foxfields, and Allgates have seen the most growth, incorporating some modest principles of cluster development and setting aside specific open space to complement the increase in population. There is notable infill construction in the Bon Air neighborhood.





Land Use

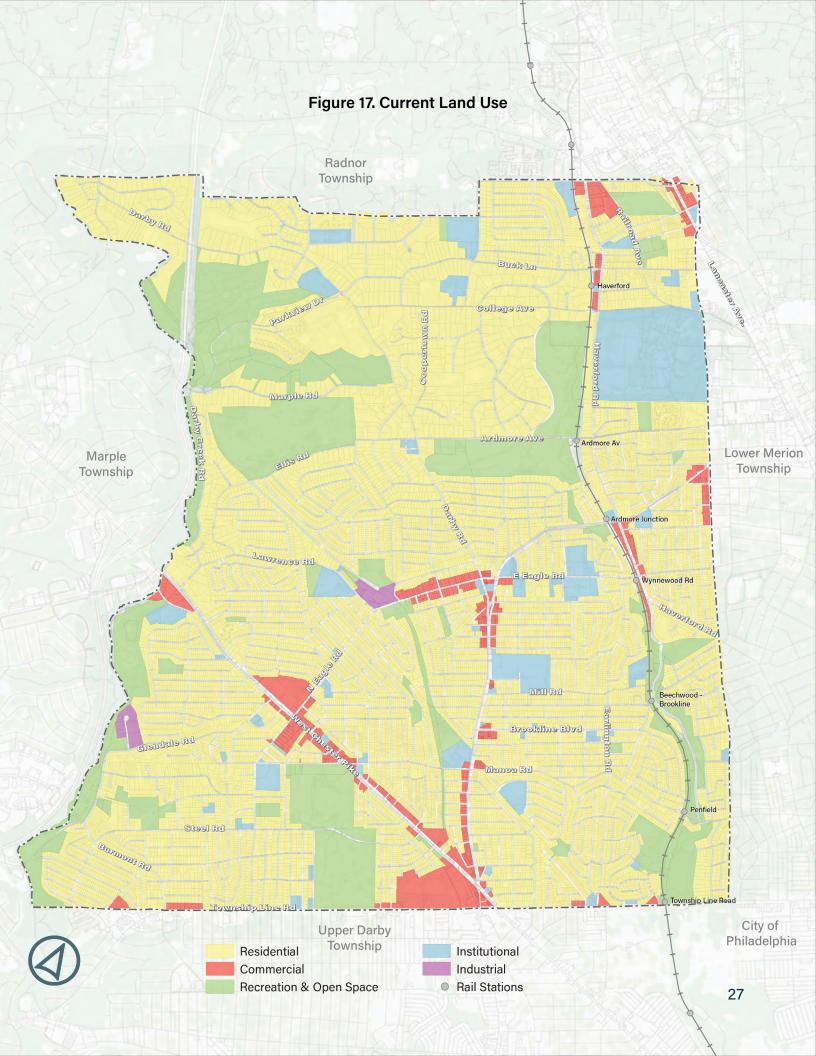
Current Land Use

According to the 2015 Land Use in the Delaware Valley report of the regional municipal planning agency, Delaware Valley Regional Planning Commission (DVRPC), Haverford Township had just over 60% residential land use. With an additional 18% of the land use comprised of recreation and wooded land, only around 3% and 4% of the land use in the Township is commercial and institutional, respectively.

The current land use map uses a generalized approach similar to the categories DVRPC characterized in their 2015 report, and utilizes land use data from Delaware County. The current land use map identifies five land use categories: Residential, Commercial, Recreation & Open Space, Institutional, and Industrial. In most cases, the land use category relates to the existing zoning districts but has set forth the general use of land in an effort to focus on policy and not be construed as regulation.

For example, the current Zoning Ordinance standardizes eleven different categories for residential areas of the Township and seven categories of commercially zoned land, while the current land use map broadly applies the residential or commercial categories to these respective areas. In some instances, there are existing commercial areas of the Township where a mixture of uses characterize the land use but the Zoning Ordinance does not support the existing composition.





Future Land Use

The Future Land Use Map is based upon existing land uses and proposes opportunities where population growth in conjunction with transit and commercial amenities may thrive if well planned in the future.

Future growth for Haverford Township could focus upon the commercial corridors where redevelopment may adapt to evolving trends and technical advancement. Existing transit, amenities, and services in Haverford Township create areas that would provide efficient growth in livable areas while minimizing effects on the roadway network. There are select older commercial areas of the Township, Eagle Road Corridor, Oakmont, Brookline, and the Haverford Road Corridor (from the busway to Wynnewood Road) where access to transit, schools, small businesses, parks, bike trails, and other important services are present. These neighborhoods haven't experienced much growth since the 1930s, partly due to the rise of automobile use. Since then, growth has shifted away from transit-focused areas. With rising housing prices and shortages affecting much of the country, the housing supply isn't meeting demand. The future land use map helps prioritize where strategic growth, and in turn increased density, would be the most appropriate. The future land use proposed involves permitting a mixture of uses in select commercial areas through the opportunity to add upper story residences above existing commercial businesses which would revitalize and allow limited growth. In order to facilitate growth while being cognizant of the traffic congestion and dependency upon automobiles, targeting areas which provide amenities to residents could diminish the need for as much car dependency and accommodate housing needs. These objectives and recommendations stem from the current conditions of land use, informing future land use decisions.

Residential - These areas make up the majority of the Township and range in character and density greatly. From single-family detached dwellings, to twins, some townhomes, and apartment buildings, the residential density in the Township ranges from one unit per acre up to 25 dwelling units per acre.

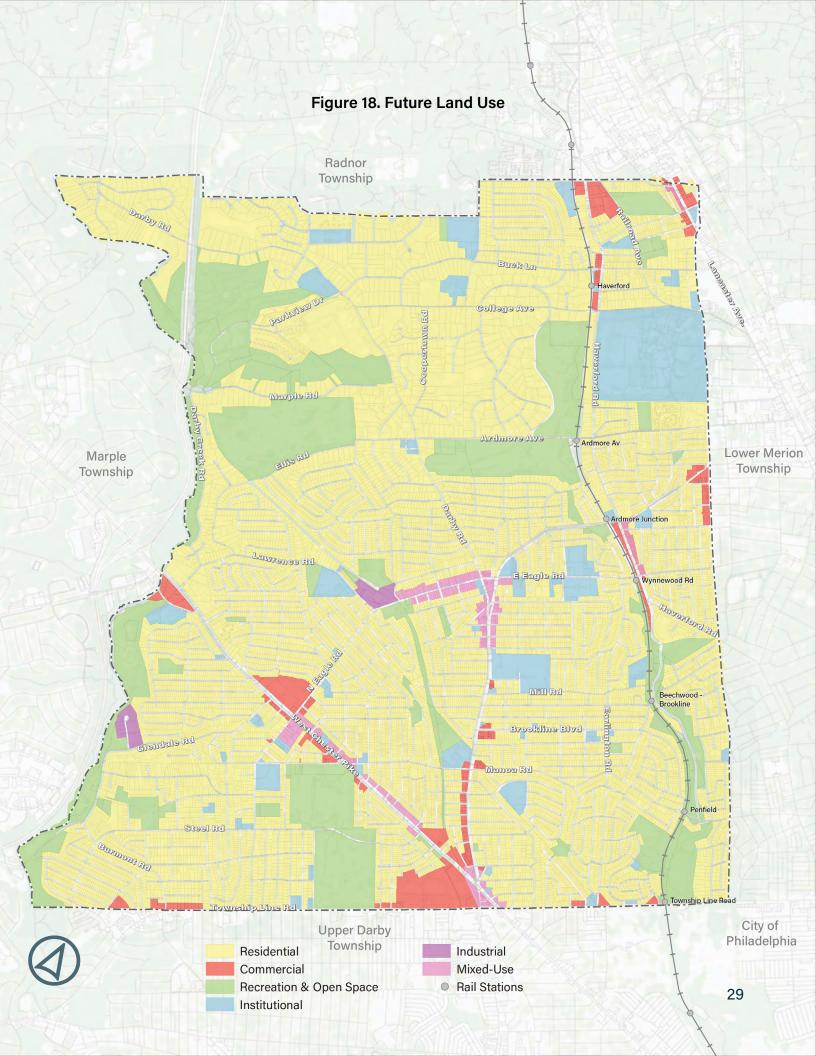
Mixed Use - These areas generally consist of retail stores, personal services, offices, banks, and restaurants. Primarily there are less intensive commercial uses, where there is a pedestrian emphasis and areas that are close to residential neighborhoods. These areas could provide opportunities for redevelopment in the form of upper story residential above existing commercial uses.

Industrial - These areas generally provide for a range of light industrial uses and select commercial.

Commercial - These areas consist of any commercial use in the Township, ranging from the least intensive office uses to the most intense shopping centers where concentrations of businesses are generally along main arterial roadways.

Institutional - These areas generally consist of larger tracts of land where existing uses range from traditional institutional uses such as schools, colleges, community centers, and places of worship.

Recreation and Open Space - These areas generally consist of public parks, swimming pools and other outdoor recreation facilities. Many flood-prone areas are included, including greenways along creeks.



Goal 2 of the Land Use, Housing, and Economic Development Plan

Strengthen the older commercial areas to encourage walkability by integrating a mixture of uses with compatible zoning regulations to promote functional growth and new investment.

Objective

Provide areas for a range of housing types and densities to meet needs of various types and ages of households.

Recommendations

- Update the Zoning Ordinance to provide areas for a range of housing types and densities, to meet needs of various types and ages of households, including senior citizens and persons with disabilities.
- Provide for infill development while maintaining the character and integrity of residential neighborhoods by protecting the existing housing from nuisances, hazards, and commercial encroachment.
- Develop and institute strategies and controls to eliminate encroachments by institutional and commercial users into adjacent residential neighborhoods.

Objective

Encourage attractive transit-oriented improvements within the walksheds of key M stations.

Recommendations

- Ensure that Township policies allow for a mixture of uses within the 10-minute walksheds of transit stations in the Haverford Road Commercial Corridor.
- Support Discover Haverford and organizations like it, to attract anchor commercial businesses, ensure livability of the walksheds, and create well-rounded commercial corridors.
- Consider implementing comprehensive design standards including landscaping, lighting, and other public design elements to ensure visual harmony in mixed-use districts.

Objective

Revitalize older commercial corridors, particularly the Eagle Road Corridor, Oakmont and Brookline Commercial areas, and Haverford Road Corridor, by enhancing the streetscape and supporting growth to create more of a sense of place and destination.

Recommendations

- Analyze and update the Zoning Ordinance to integrate compatible zoning regulations in the older commercial areas of the Township and to create consistency with this Comprehensive Plan.
- Monitor parking and streetscape changes to determine if there are opportunities to reduce parking demand and increase walking and biking to destinations that would improve foot traffic potential to businesses.
- Encourage parking minimum incentives to reduce or eliminate required parking in areas that are served by municipal lots, on-street parking, and foot traffic.
- Consider a Main Street Program or similar program to strengthen older commercial areas.
- Determine the best use for the former Township Administration Building site.
- Encourage establishing an outdoor special events space to accommodate cultural and civic use typical of traditional Town Centers.

Objective

Promote business development in different areas, to increase tax revenues and employment opportunities, while also promoting entrepreneurship.

Recommendations

- Update the Zoning Ordinance to accommodate various types of modern businesses where appropriate in commercial areas and to allow for mixed-uses where targeted.
- Promote appropriate types of business development in different areas with high service access.
- Support collaborative business district improvement.
- Promote the vibrancy and livability of the Township, especially as more residents work from home.
- Encourage shared parking between adjacent businesses and any upper story residential uses to provide more efficient use of space.

Haverford Road

Haverford Road begins at the northern Township boundary with Lower Merion and Radnor Townships and extends a few blocks past Wynnewood Road, where Karakung Drive and Haverford Road split. This corridor tracks alongside SEPTA's M Line.

Haverford Road experiences some of the worst traffic congestion in the Township. While SEPTA's M Line provides mass transit service along the corridor, continuous sidewalks do not exist along both sides of the length of Haverford Road. The SEPTA private busway provides car-free access to many neighborhoods on either side of Ardmore Junction Station, serving as a key thoroughfare.

In 2012, Delaware Valley Regional Planning Commission (DVRPC) completed a Parking and Pedestrian Access Study that recommended pedestrian and bicycling improvements near the Ardmore Junction Station. This Station is also served by SEPTA's private busway and has two tunnels under the railroad. Due to the high levels of traffic congestion in 2013, DVRPC conducted the Haverford Road Commercial Corridor Analysis. The analysis concentrated upon a 0.4-mile-long stretch of Haverford Road that contains commercial uses and extends between the Ardmore Junction and Wynnewood Road stations of the M. That study recommended that a through-lane be converted into an alternating center turn lane to improve traffic flow.

In 2023, PennDOT advanced engineering for this project with Highway Safety Improvement funding. The proposed project included a partial Road Diet on Haverford Road from Landover/County Line Road to Karakung Drive. As of March 2025 and in consultation with the Township's Engineer, the Township is

evaluating the proposal by PennDOT and other alternatives aimed at increasing the safety of all users along Haverford Road. Efforts to increase the pedestrian and cyclist emphasis along this roadway need to be accompanied by traffic calming strategies.

The existing commercial areas of the Haverford Road Commercial Corridor beginning at Ardmore Junction and extending to Wynnewood Road has potential for mixed-use development. Located between two M-Line stations of Ardmore Junction and Wynnewood Road, development that is best served by and supports the nearby transit are beneficial. A major policy question is whether the existing commercially developed areas are suitable to add new housing. There could be conflicts between some of the current intensive commercial uses and new housing. Careful study of this potential is required before finalizing any policy decisions. It is not the policy of this plan to expressly or by implication call for new or more intense commercial uses along Haverford Road north of Ardmore Junction and seeks to preserve the low intensity office/ business character that currently exist.

This commercial corridor presents a unique opportunity with its high speed, frequent service, redevelopment potential, and availability of services. This corridor - with proper study, good design principles, traffic management, intentional development, and thoughtful growth - could become a center of economic activity and community life.



Older Commercial Areas

Oakmont

The Oakmont area is an attractive older commercial area with a character similar to an urban center. A mixture of uses is present. Oakmont centers on the intersection of Eagle and Darby roads, and extends from the intersection a few short blocks in each direction stretching as far south as Haverford Middle School. The heart of Oakmont area could be recognized as an existing Town Center for Haverford, where a mix of active commercial and entertainment uses along with upper story apartments could create a sense of place. The area does not accommodate civic space and the volume of traffic and congestion detract from the commercial business attainment. The existing mixed use that dominates the character of this area is often not supported by the current Zoning Ordinance in place. Additionally, the existing streetscape consists of narrow sidewalks in comparison to a traditional Town Center type of development, where sidewalks are broad to accommodate pedestrian amenities.

Eagle Road Corridor

The Eagle Road commercial corridor bisects the Township and is located east of Lawrence Road and West of Darby Road. There are three travel lanes, including a central turn lane. There are sidewalks along each side of inconsistent quality due to street-front parking with commercial land uses. The corridor suffers from serious traffic congestion and has numerous driveways that cut sidewalks. While some modern commercial development has occurred, several of the lots involve older houses that were converted into commercial or mixed uses, with the front yard paved for parking, creating a more suburban commercial streetscape. Today,

the most prominent feature of the corridor involves the cars parked in front of buildings, with very few trees. The entire corridor is zoned for C-3 Commercial District, which is characterized by low or mid-intensity types of retail and businesses. Residential neighborhoods surrounding this corridor are integral to the vitality of the businesses.

There is potential through redevelopment and reinvestment in the Eagle Road Corridor to create more of an extension of the character of Oakmont where walkability and urban fabric is prominent. The integration of a mixture of uses, most significantly residential above retail composition, would be a transformative change to achieve a more vibrant and active town center with a village feel. Creating an inviting, pedestrian-friendly corridor will also help to attract new activity. If parking is placed to the rear of the buildings, it opens up the frontage for pedestrians and street trees and reduces conflicts with pedestrians on sidewalks.

Brookline

Currently, the commercial area of Brookline is comprised of the commercial establishments on Darby Road stretching a half-block east along Brookline Road. Zoned only at the immediate corner of Darby and Brookline Boulevard as C-2 Commercial, this area is as a restaurant row. With a wide cartway, Brookline recently underwent reductions in the cartway to install bike lanes and on-street parking for the full length of the Boulevard from Darby Road to Edgewood Road. In doing so, the corridor transformed into a complete street, where pedestrians, bicyclists, and motor vehicles safely travel. The mobility transformation of this corridor lends itself to this area becoming a potential for continued neighborhood commercial growth.











Natural Resources Conservation and Sustainability Plan



Goal 1 of the Natural Resources Conservation and Sustainability Plan

Protect important natural features, including the Darby and Cobbs Creek corridors, creek valleys, flood-prone areas, wetlands, steep slopes, and woodlands.

Water & Slope Management

The protection of important natural features and ecosystems is critical for sustainability. Efforts to reduce energy consumption, increase renewable energy use, and reduce emissions all contribute to slowing global climate change. The following Goals and Objectives give tangible actions to improve sustainability and protect natural resources over the next ten years.

Figure 20 shows land topography, flood-prone areas, and steep slopes. Most steep slopes in Haverford Township are concentrated in the western part of the Township along the Darby Creek and its tributaries and along the southern part of the Cobbs Creek stream corridor. It is important to minimize disturbance and alteration of steeply sloped lands to minimize soil erosion. Where portions of steep slopes need to be altered, it is essential that proper erosion control measures be installed. The Township's existing slope regulations limit disturbance.

Objective

Improve the creeks as scenic and possible recreational assets.

Recommendations

- Consider establishing a minimum setback from the top of the primary bank of a perennial creek for buildings, paving, and outdoor business storage.
- Consider stream buffer vegetation replacement requirements.
- Consider requiring riparian buffer management plans for development along a creek.
- Support efforts of private landowners adjacent to streambanks to perform periodic cleanups and install vegetative buffers.



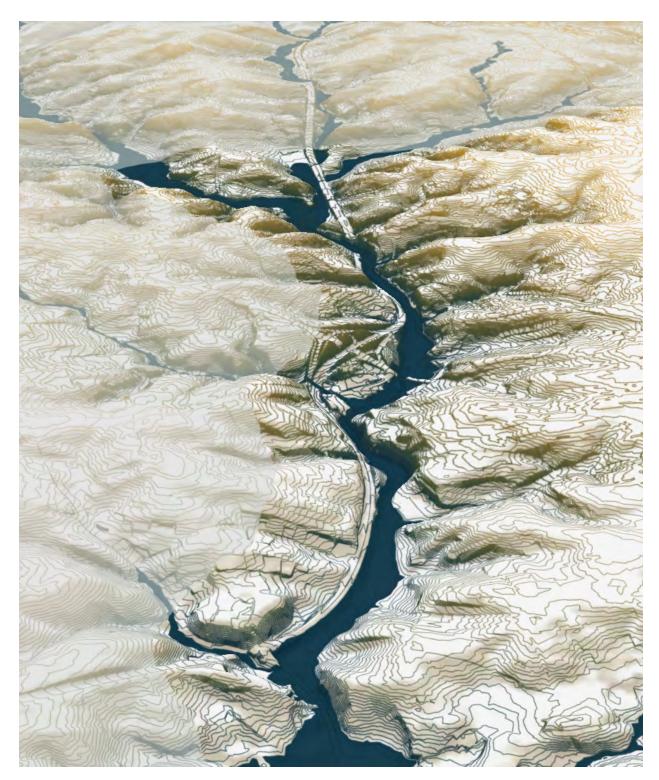
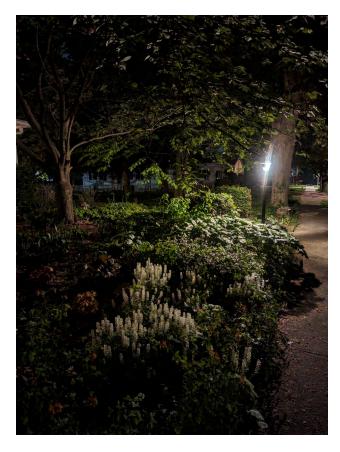


Figure 21. Slope Contours and Lowland Areas

Lowlands





The 100-Year Floodplain is the area that is estimated to have a one percent chance of being flooded in any year. However, throughout the nation, the frequency and severity of severe storms have been increasing. The Floodplain is comprised of the Floodway (which is the main flood channel) and the Flood-Fringe (which typically has more shallow floodwaters). Encroachment on the floodplain reduces the flood carrying capacity of a stream and thus can increase flooding. Haverford Township already has zoning regulations that prohibit new construction within the entire 100-Year Floodplain.

Currently, wetlands are required to be identified as part of development plans for individual sites. A minimum setback could be required between delineated wetlands and new buildings or parking areas and could incorporate vegetation to buffer the wetlands from development. A setback area is a valuable tool which can be used to keep construction equipment out of wetlands. Wetlands can be seen in Figure 22.

Objective

Carefully manage flood-prone and wetland areas.

Recommendations

- Continue to implement the Floodplain regulations to manage the flood-prone areas of the Township.
- Consider establishing a setback from wetlands to protect these resources, especially during construction, and consider requiring a vegetated buffer for wetlands.



Goal 2 of the Natural Resources Conservation and Sustainability Plan

Manage storm water run-off and improve environmental quality through green infrastructure.

Stormwater needs to be carefully addressed to promote infiltration for groundwater recharge, to avoid excessive amounts and velocities of runoff, and to minimize flooding. Residential, commercial, and institutional installations of rain gardens, cisterns, or water barrels can increase capture and reuse of stormwater. Porous paving materials can, in lesser-used areas such as residential driveways or walkways, reduce runoff. Some porous materials may require regular maintenance, such as vacuuming, to retain porosity. Additionally, lawn to meadow conversions can increase the infiltration of groundwater. Managed meadows planted with wildflowers or pollinator gardens are mowed infrequently. These are encouraged at the state level through programs including the Pennsylvania "Lawn Conversion" grant program. The Township can look to expand best management practices, such as lawn to meadow conversions, that are in place on Township property such as the Haverford Reserve.

As part of the federal Clean Water Act, stormwater management to minimize the impact of runoff is required to be administered at the municipal level under the purview of the Pennsylvanian Department of Environmental Protection (DEP) through a Municipal Separate Stormwater Systems (MS4) program. The Township adopted a Pollution Reduction Plan (PRP) in 2021 that works to achieve goals for water quality under a MS4 Permit. The Township received a state grant to support streambank restoration along a portion of Cobbs Creek on Karakung Drive. The Township also

has reduced mowing near the creek banks within public parks to protect the water quality. Plantings reduce sediment entering the creek from mixed-use areas.

The Township has also added rain gardens in some parks to allow infiltration and improve the water quality of stormwater runoff. The MS4 program also requires that the Township conduct a public education program and complete regular street-sweeping to remove pollutants and sediment from roadways. Additionally, MS4 requires pollution prevention measures in municipal public works operations, such as during vehicle maintenance, washing and fueling, as well as in the storage of road salt and other materials.

To implement the Township's adopted PRP, basins are rebuilt and rehabilitated with native plantings and unmowed grass. In 2023, the Township converted the Raymond Drive basin into a bio-retention basin containing landscape features designed to treat stormwater runoff. Stormwater management is regulated by the Township through an ordinance which was most recently updated in 2024 to comply with modern state and regional standards.

Objective

Improve the water quality of stormwater runoff and to reduce sedimentation of creeks as part of the Federal MS4 (Municipal Separate Storm Sewer System) program.

- Continue the public education program on stormwater and continue regular streetsweeping to remove pollutants and sediment from roadways.
- Encourage methods to reduce the amount of stormwater runoff that enters storm sewers, such as installing vegetated green roofs on top of buildings or residential use of green stormwater infrastructure.
- Install streetscape improvements designed with stormwater management in mind, by encouraging pervious brick pavers installed without mortar for pedestrian pathways, or tree trenches installed between the curb and the street or between aisles of parking spaces.
- Promote infiltration into the ground through alternative methods like porous paving; provide standard details for different porous paving applications.
- Install rain gardens with native plantings, cisterns, and rain barrels to reduce stormwater runoff and the installation of cisterns or rain barrels for the capture and reuse of stormwater.
- Preserve existing trees and thick understory vegetation when possible and emphasize the planting of new trees to reduce runoff.
- Explore reducing mowing in areas of parks and public land not used for active recreation.

Goal 3 of the Natural Resources Conservation and Sustainability Plan

Promote sustainability through tree planting and preservation, education and modeling of green stormwater infrastructure, and waste reduction programs.

Tree Canopy and Woodlands

Trees play a crucial role in capturing and storing carbon dioxide, which helps mitigate climate change and trees improve local air quality by filtering pollutants. Shade trees can reduce the need for air conditioning use and can mitigate flooding. Trees also typically increase the value of residential areas and make business areas more inviting to customers. Trees play an essential role in protecting the health and well-being of the residents and the environment by improving air quality, adding natural beauty, reducing energy costs, and increasing property values.

Haverford Township has been designated as a "Tree City USA," which is an urban forestry program involving tree plantings, tree maintenance, and tree removal when necessary. The Township's Shade Tree Commission plays a valuable role in these efforts. With proper selection of species and proper installation, conflicts between trees and sidewalks and utility lines can be avoided. The Township maintains a list of acceptable species of trees for different situations on the Township website.

In addition, State and Federal funds are increasing for street tree and park plantings; an example is the State TreeVitalize program. In many communities, street trees are not typically planted unless the adjacent property owner agrees to the planting and agrees to water

during dry periods. This policy is designed to have trees planted where they will receive proper care. However, this policy relies on agreements with neighboring residents and businesses that could have varying levels of turnover.

There are major concentrations of wooded areas in Haverford Township along the Darby and Cobbs Creek corridors, on steeply sloped areas, and on parklands within the Haverford Reserve. The locations of woodlands are visible on the Natural Resources Map (Figure 22) that is included in this Plan. Wooded areas are important to provide habitat and shelter for wildlife, improve air quality, prevent erosion, absorb stormwater runoff, and filter sediment from runoff.

There are resources outside of the Township, such as the 2011 Natural Heritage Inventory of Delaware County which identifies areas in Haverford Township that offer important habitats for rare, threatened, and endangered species of plants and animals. They included the former borrow field on the former State Hospital property, areas along the Cobbs Creek, and wetlands along the Ithan and Darby Creeks. Protection of these identified and known natural resources is significant for the longevity of natural feature conservation for the future.

Figure 22 shows protected lands according to Delaware County and wetlands. The map also

Natural Resources Conservation and Sustainability

shows forest from the 1875 Map of Haverford - seen on page 55 in the Historic Preservation chapter. These remnant forests are older than 150 years. Some of these old forests are not in protected lands. In addition to protected areas land and older forests, this map also shows contiguous, notable woodlands younger than 150 years. Haverford Township has an extensive tree canopy and neighborhoods have a variety of mature trees. There are also significant wooded areas in parks and along the creeks.





Objective

Emphasize tree plantings and tree conservation.

- Examine the shade tree provisions to consider the following:
 - reduce damage to sidewalks through the use of "Structural Soils" around street trees and under adjacent sidewalks;
 - encourage any trees that are removed for development/improvement to be replaced along a street, ideally as close to removal site as possible;
 - require an existing tree well to be kept open to allow for a future tree planting, if not immediately feasible.
- Consider creating an inventory of street trees and trees within parks, to identify gaps, inappropriate species, and to provide baseline data for future comparison of species/ locations for future tree plantings.
- Enhance coordination between the Shade Tree Commission and Township staff to maintain records of tree removals and replacements.
- Review the Township's regulations regarding tree preservation as part of new development to determine whether they need to be strengthened, with particular consideration to the protection of the oldest and largest "Heritage Trees."

- Consider hiring or training staff as an arborist to provide expert oversight of street and park trees through identifying potentially dangerous trees, providing advice on the most appropriate species for different situations, recommending ways to address diseases and insect problems, and proposing alternatives to minimize the removal of mature trees.
- Continue to minimize the disturbance of steeply sloped lands through effective regulation of the steep slope provisions.
- Continue to maintain and increase the tree canopy throughout the Township, with a particular emphasis upon covering streets, parking lots, creeks, and parks with tree canopy.
- Ensure the species and locations of future trees do not conflict with underground and/ or above ground utilities and structures.
- Consider updating the Township's landscaping provisions in order to: encourage native species plantings, deciduous tree plantings on the south-facing side of a building, evergreen tree plantings on the north and west sides of a building, and permit lawn conversions to allow native ecologically beneficial landscaping.
- Promote and recruit additional volunteer "Tree Tenders" to facilitate the maintenance of trees under their purview.

Goal 4 of the Natural Resources Conservation and Sustainability Plan

Encourage initiatives that conserve energy through promoting alternative modes of transportation, development designs, and encouraging alternative energy systems.

Climate Change

The Township's Climate Action initiatives are being led by the Township's volunteers with the Environmental Advisory Committee. The Climate Action Plan was revised and adopted in 2021. In addition, other local organizations are working towards climate action initiatives. For example, Haverford College has prepared its own Climate Action Plan. The Township's Climate Action Plan and related materials are available on the Township website.

The Climate Action Plan emphasizes improved energy conservation, which has a direct effect on climate change. The burning of fossil fuels in vehicles or building systems or through the use of electricity generated from fossil fuels results in increased emissions of gases that greatly contribute to climate change. Reduction in reliance on gas-powered vehicles can have an impact on the greatest contributor to greenhouse gases, the transportation sector. This can be achieved through shifting vehicle trips to walking, biking, or taking transit and the use of hybrid or electric vehicles. Energy efficiency can also be accomplished through more efficient indoor and outdoor lighting (such as LED or solar power lights), as well as increased insulation and more efficient HVAC systems.

A transition to one hundred percent (100%) clean renewable energy use, a long-term goal of the Township, has already been achieved for the Township's own municipal electricity purchases. In addition, the Township has completed a conversion of its outdoor lighting to energy-efficient LED fixtures. The Township also completed an Energy Audit of all its buildings, and implementation is underway.

One method for reducing gas-powered vehicle greenhouse gas emissions is through carpooling. Employers could offer preferential or reduced-price parking for carpoolers, or could subsidize vanpooling from a transit station. There are very limited locations that allow carpool parking in the Township area; thus, the Climate Action Plan recommends working with owners of properties with excess parking during commuting hours to address this issue (i.e. religious institutions). Another method for Haverford Township to reduce greenhouse gas emissions in transportation is through increased public transit use. This may require additional considerations for first and last mile trips from transit to a traveler's destination. Public transit issues are discussed further in the Transportation section. Delaware County recently announced

that they are working on establishing a Bike Share program and Haverford Township is involved in identifying sites where there would be the most demand and sufficient room for bicycle stations. Most stations are placed within the public right-of- way, unless a landowner wishes to volunteer to use their adjacent space.

In 2023, the Board of Commissioners established a single-use plastic reduction ordinance to regulate the distribution and use of single-use plastic carry-out bags, single use plastic straw and stirrers, and promote and facilitate reusable bag use. The Zoning Ordinance can include incentives for green practices. For example, a higher percentage of a lot may be allowed to be covered by buildings if a building includes a green vegetated roof or is LEED certified under the New Construction or Major Renovation standards. LEED stands for Leadership in Energy and Environmental Design and is a set of standards administered by the U.S. Green Buildings Council. To achieve an Energy Star certification, a building typically needs to use 35% less energy than comparable existing buildings. An alternative set of standards from International Codes

Council's International Green Construction Code (GCC) may be the basis for incentive as well. In general, a municipality in Pennsylvania cannot add additional requirements to the statewide Construction Codes in most cases but can provide incentives such as flexibility in exceeding maximum impervious requirements in the Zoning Ordinance. A third set of standards involves the LEED standards for Neighborhood Development. This system uses points to rate features of a development and could be the basis of certain zoning incentives. For example, points are offered for energy efficiency of a building, for reduced water use, for minimizing site disturbance, for reducing light pollution and for providing bicycle facilities.

Natural Resources Conservation and Sustainability

Most of the Township's energy consumption results from transportation and mobile sources and residential energy (Figure 23).

2022 American Community Survey data show that heating energy sources, one of the most energy intensive activities of residential buildings, are almost entirely dependent upon fossil fuels. Only 11% of Haverford Township residential buildings use electricity for heating (Figure 24).

Even if the electrical grid becomes more sustainable through a higher mix of renewable sources, only 11% of the Township's residential buildings' heating will be 'green' alongside improvements to the grid. Given the age of residential housing stock, it is very likely that commercial properties are similarly reliant on burning fossil fuels for heating. Electrifying heating systems is a necessary step to ensure that the Township's buildings can reduce emissions as the energy mix of the grid improves. Alternatively, the use of solar panels on the roofs of Township-owned buildings could be utilized to increase the green energy profile.

Residential Energy - 46%

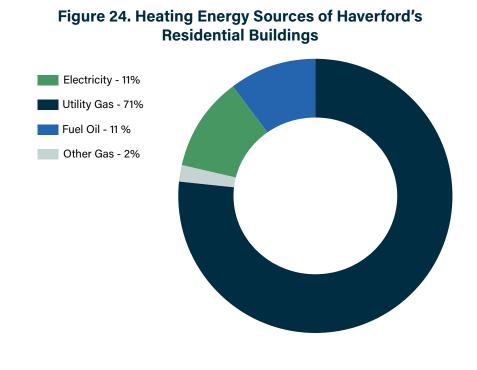
Transportation and Mobile Sources - 28%

Commercial Energy - 20%

Solid Waste - 5%

Wastewater and Water - 0.4%

Process and Fugitive Emissions - 0.9%







Two Haverford Township gardens; Haverfarm at the College and the Haverford Friends Community Garden, sponsored by Old Haverford Friends Meeting. The Haverfarm image is annotated with a sketch for a redesign.

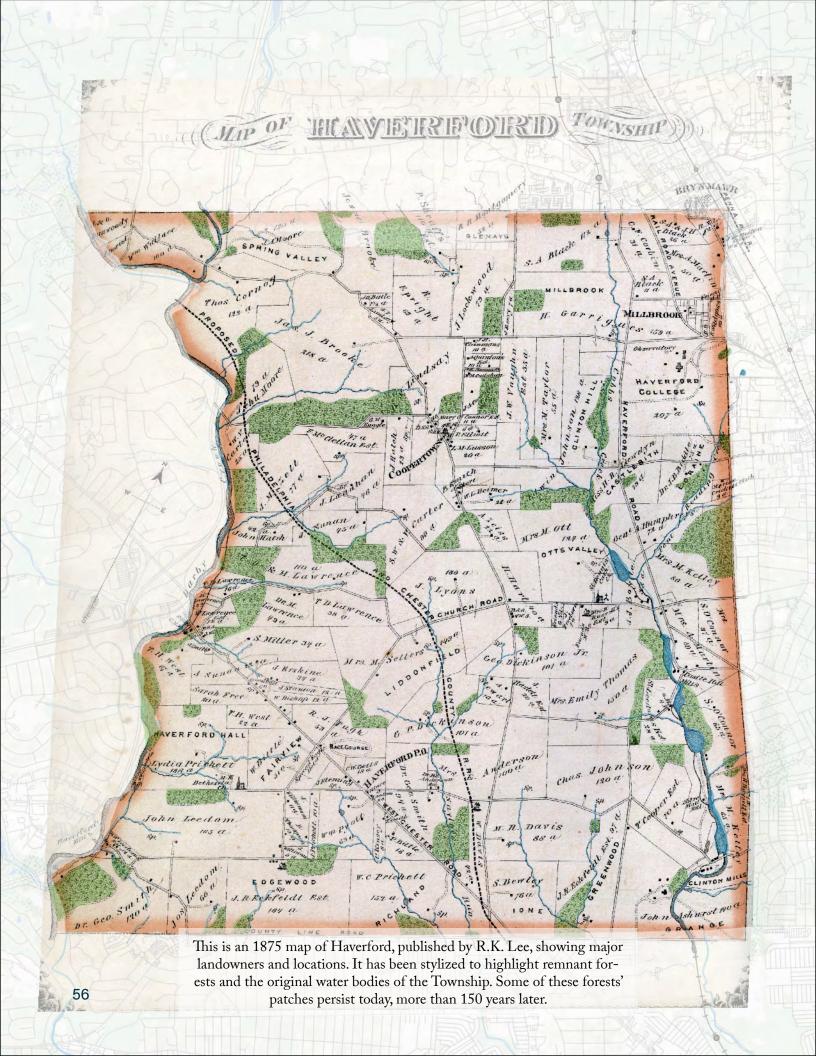
Objective

Work to improve environmental sustainability through a full range of public and private actions, and continue to explore opportunities identified in the Haverford Township Climate Action Plan.

- Encourage residents and businesses to upgrade to more energy-efficient appliances, lighting, heating, and air conditioning systems, and publicize available State or Federal funding assistance or incentives for these upgrades.
- Support energy conservation efforts through encouraging solar canopies over large parking areas, relaxing minimum setbacks for solar canopies, and encouraging buildings to install light-colored roofs (to reduce the overall heat in the summer), and orienting buildings to maximize southern exposure in the winter.
- Promote bicycling, walking, carpooling, and the use of public transit to provide alternatives modes of transportation.
- Consider Zoning Ordinance amendments to encourage buildings more than 45 feet in height to be designed and built to LEED platinum certification.
- Consider incentives through permitting for construction and remodeling projects that incorporate green practices, using a pointbased incentive system.









Historic Preservation Plan



Goal of the Historic Preservation Plan

Preserve locally significant historic buildings and promote the preservation of community character.

Historic preservation is critical to preserving the rich heritage and character of Haverford Township. Haverford Township's historic character attracts many homebuyers, businesses and customers. In design, materials, and craftsmanship, the Township's historic structures can rarely be replicated today. Furthermore, maintaining and reusing historic resources (when appropriate and deemed safe) and existing buildings reduces consumption of energy and resources and provides higher levels of employment. With renovation, increased employment is generated because a higher percentage of expenses are for labor rather than materials.

Haverford Township has been designated as a Certified Local Government for historic preservation by the Pennsylvania Historical and Museum Commission (PHMC), which is the State Historic Preservation Office (SHPO). This designation makes the Township eligible for certain grants and technical advice and confirms Haverford Township's commitment to protecting its most important historic structures.

Haverford Township is one of the oldest townships in Pennsylvania, having been established in 1682, which was the same year that Pennsylvania was founded. Several of the Township's earliest and most significant historic buildings are under the care of the nonprofit Haverford Township Historical Society, which was established in 1939, and the Friends of the Grange organization, which was established in 1979. Both organizations offer public programs at historic properties in the Township. A

summary of the history of Haverford Township is included in the Appendices.

Recognition of an individual building or historic district in the National Register of Historic Places does not place any regulations on a private property owner who is not using federal funds.

Instead, historic preservation regulations are established in Township ordinances and implemented at the local level. Currently, Historic Preservation regulations are in the Zoning Ordinance (Article XIII of Chapter 182 of the Haverford Township Code) which provides the Haverford Township Historical Commission (HTHC) oversight to review any additions, alterations, or demolitions of historic resources as identified in the Historic Resource Inventory.

In 1994, the Delaware County Planning Department completed a survey of historic resources in the Township. In 2009, based upon that research, the Township passed a Zoning Ordinance amendment to protect the identified historic resources in the Township. Currently, there are 134 designated structures and sites that are considered locally significant historic resources in Haverford Township. Copies of the Township's Historic Resource Map and List may be found on the Township's website.

The current ordinance provides an essential role in requiring pre-approval by the Board of Commissioners before a listed structure can be partially or completely demolished or altered.

The Historical Commission is also charged with the following tasks:

- a) conduct research on and nominate potential historic resources for inclusion on the historic resource survey and, as appropriate, the National Register of Historic Places and any other appropriate lists or programs;
- b) recommending to the Board of Commissioners any proposed changes to the list of designated historic structures;
- c) commenting on proposed subdivisions and land development and other development applications that affect historic structures; and
- d) review and comment on subdivision and land development applications which affect historic resources, in accordance with the requirements and procedures of the Haverford Township Subdivision and Land Development Ordinance.

Objective

Maintain community character through continued implementation of the historic preservation ordinance through the Haverford Township Historical Commission (HTHC).

- Continue to implement the Historic Resources Ordinance to protect the identified locally significant historic resources in Haverford Township.
- Continue to identify historic resources in the Township and update and add to the historic resource survey.



Historic Preservation

Many buildings contribute to the historic streetscape along a block, even if the building is not significant by itself. For example, a pattern of front porches, landscaped front yards, and partially hidden parking locations creates a desirable character along many older blocks. The historic preservation section of the Zoning Ordinance recognizes that design characteristics that reflect the context of nearby historic resources also play an important role in preserving the character of the Township. The Traditional Neighborhood Development provisions of the Pennsylvania Municipalities Planning Code provide limited authority to regulate compatibility features of new construction.

Maintaining consistency with the 1988 Comprehensive Plan for Haverford Township, Figure 25 on the next page shows 28 distinct neighborhoods that comprise the Township. These neighborhoods and historic resources can serve as a basis for directing design and building form towards greater harmony and developing an identity for the Township.

Objective

Preserve the character of older areas and traditional development patterns of the Township.

Recommendations

- Encourage parking in older business areas to be placed to the rear or side of the main building to preserve the traditional walkable streetscape.
- Explore adding design standards to the Zoning Ordinance or Subdivision and Land Development Ordinance to assist in making sure that new construction is compatible with older adjacent residential and commercial neighborhoods.

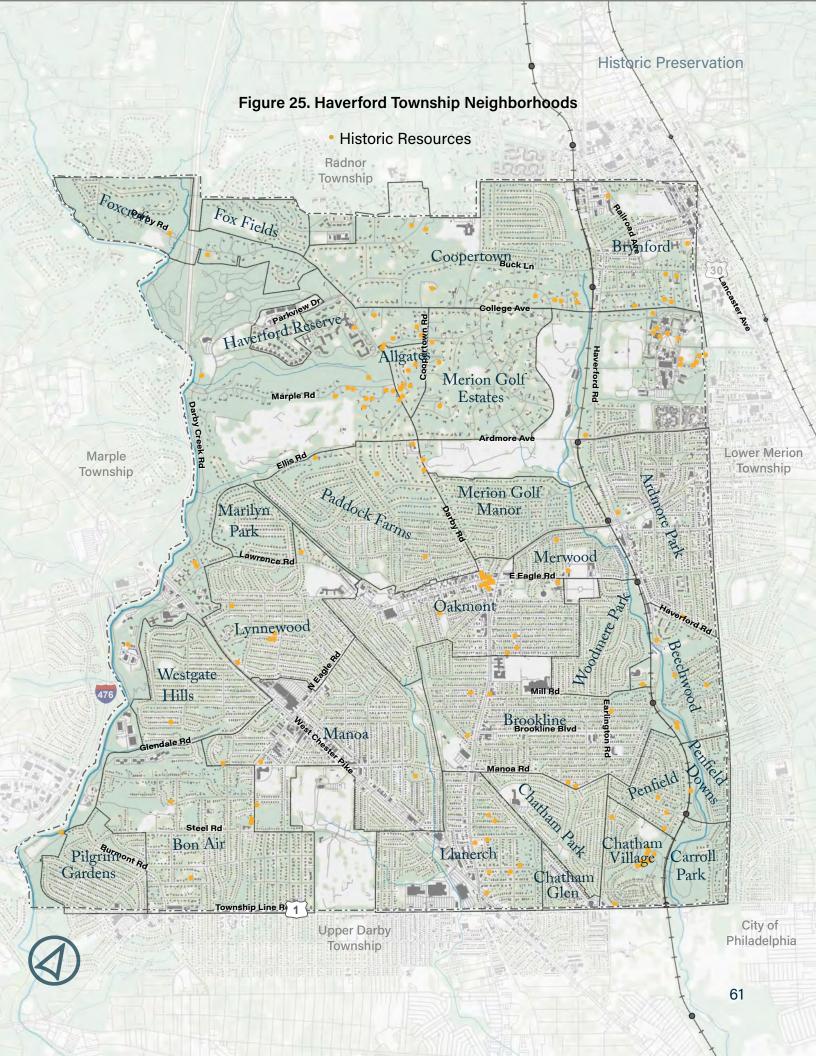
Haverford Township Neighborhoods

Brynford - 1884 Llanerch - 1894 Manoa - 1906 Beechwood - 1907 Brookline - 1907 Oakmont - 1908 Ardmore Park - 1910 Penfield - 1911

Allgates - 1912 Bon Air - 1913 Merwood - 1925 Merion Golf Manor -1925 Merion Golf Estates -

1926 Penfield Downs - 1930 Westgate Hills - 1939 Carroll Park - 1943 Woodmere Park - 1946 Chatham Park - 1946 Lynnewood - 1947 Chatham Glen - 1948

Chatham Village - 1939 Coopertown - 1950 Paddock Farms - 1939 Pilgrim Gardens - 1952 Marilyn Park - 1960 Foxcroft - 1964 Fox Fields - 1978 Haverford Reserve -2009



Historic Preservation

There are many informational resources on historic preservation, most notably the National Park Service publishes "Preservation Briefs" and "Preservation Tech Notes" on various building features and issues related to historic rehabilitation. The Delaware County Planning Department has information posted on their website about appropriate historic preservation, maintenance, and repair.

The availability of federal tax credits for historic rehabilitation should be publicized. However, the current federal tax credits are only available for income-producing properties that are individually listed on the National Register of Historic Places or that involve a contributing building within a certified Historic District. The tax credits are not available for owner-occupied homes. A program of state tax credits is also available, but it also is limited to income-producing properties and has a strict statewide cap that limits the availability.

The Township has completed a program to provide matching grants to commercial properties for facade improvements using federal funds. State grants or contributions from local financial institutions may support future façade improvement programs for older buildings. These types of projects typically involve a local Design Committee that needs to review and approve the proposed changes before the funding can be released. Commercial areas also stand as valuable contributors to the Township's historic streetscapes and community character.

Objective

Provide information on responsible ways to maintain and improve historic resources while promoting consistency with the surrounding neighborhood.

- Continue to explore programs and financing options that encourage historic rehabilitation projects.
- Emphasize public education to increase appreciation of Haverford's historic structures and to provide information about proper rehabilitation methods through the Township website.

A wider knowledge of the history of Haverford Township and the importance of its historic structures would promote additional support for preservation and sensitive rehabilitation of structures. Historic-oriented events such as the Heritage Festival, an event hosted by the Haverford Historical Society, and activities at the Grange help to generate interest in historic preservation and generate publicity for the Historical Commission and the Township's historic structures.

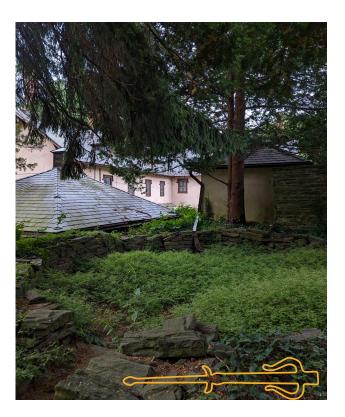
Haverford Township has six properties on the National Register of Historic Places, but most do not have historic markers. The National Register properties in the Township are: Nitre Hall, the Federal School, Pont Reading, The Grange, Allgates, and Llanerch Public School. The Pennsylvania Historical and Museum Commission has a process of placing historic markers on significant sites, but donors or a municipality are required to pay for the costs of installation. The Historical Commission is currently working on a set of proposed historic markers that would be authorized by the Township. A municipal marker program can be completed more quickly and with more flexibility concerning what is recognized, compared to the State historic marker program.

Objective

Engage more residents in understanding and preserving the history of the Township.

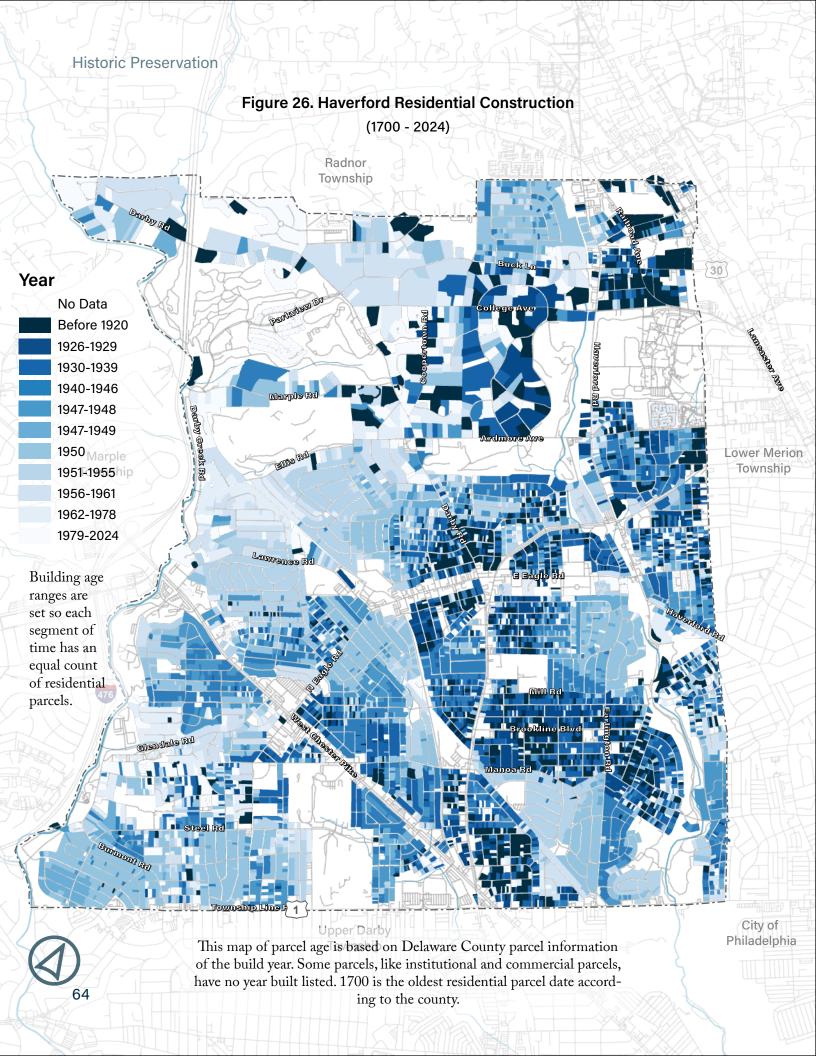
Recommendations

 Periodically send an updated brochure to the owners of locally designated historic structures and sites that are regulated by the Zoning Ordinance.





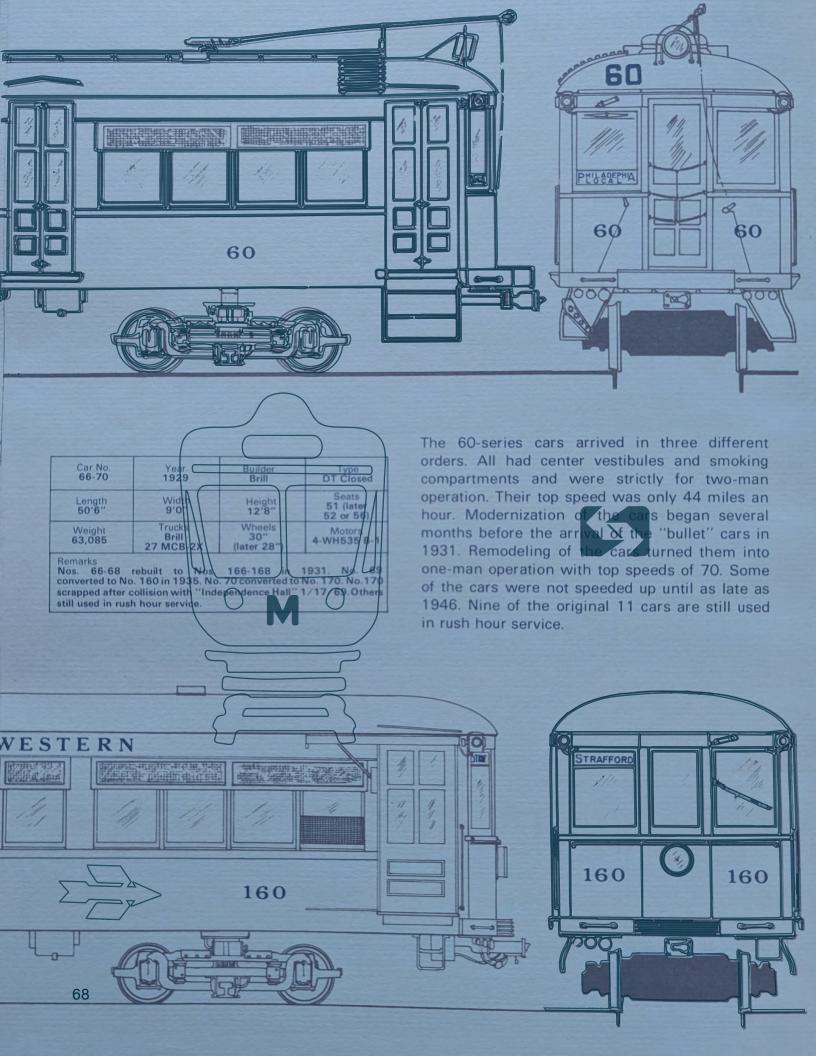
The top image looks down onto the Grange Estate, also called Maen Coach. The building dates from ca. 1750 and is known for hosting George Washington and Lafayette. The lower image is of Lawrence Cabin, a log cabin-built ca. 1690, in Powder Mill Valley Park. The hinges on these images are drawn from the Grange Estate barn doors.













Transportation Plan



Goal 1 of the Transportation Plan

Improve accessibility by providing more opportunities to utilize public transit, walking, and bicycling as primary means of transportation.

Haverford Township has diverse transportation options. As a commuting suburb of Philadelphia, with access to the M Line, nearby regional rail, and bus services, residents have numerous transit choices. Haverford Township is continuously working on developing new trails and bike paths within the Township and has a strong basis for regional active transportation connections.

The most common concern received through the Citizen Survey conducted as part of this planning process involved speeding vehicles, particularly on residential streets. Reduction in speeding can greatly reduce risks to pedestrians, bicyclists, and motorists. Another common concern regarding transportation in Haverford Township is the increase in traffic and traffic congestion.

While traffic on many major roads was reduced during 2020, traffic volume has returned to pre-pandemic levels in most cases. In contrast, public transit frequency of service and ridership are still below pre-pandemic levels, particularly as fewer persons are reporting to work in Center City Philadelphia offices every weekday. There also is some commuting from Philadelphia to Haverford, particularly for retail, health care, and service jobs.

In 2024, Haverford Township performed a study of road safety across the Township, known as the Safe Streets for All study. The Safe Streets for All study analyzed crash data, as well as citizen engagement feedback of unsafe roadway conditions, to provide prioritized recommendations of modifications to the infrastructure that could provide critical safety improvements. It should be noted that trails are discussed in the Community Facilities and Services Plan section.

Complete Streets concepts involve considering all of the different users of a public right-of-way, as opposed to placing priority on motor vehicle movements and speeds. This concept considers the needs of pedestrians (particularly people who cannot walk fast), persons with disabilities, bicyclists, and public transit users. A refuge island allows a pedestrian or bicyclist to only have to cross one direction of traffic at a time and the island is designed to accommodate wheelchairs and bicyclists, by having a cut in the island that is level with the road surface, but with raised curbed areas on either side.

Objective

Carry out "Complete Streets" concepts when planning circulation improvements with a focus on the Key Connection Corridors from the Township Parks, Recreation and Open Space Plan, 2024.

Recommendations

• Increase the visibility of crosswalks through the implementation of design elements such as ladder crosswalks, raised crosswalks, refuge islands, daylighting intersections, and other recommendations that are consistent with the Safe Streets for All study.



Goal 2 of the Transportation Plan

Make well-targeted, cost-effective safety improvements to roadways, in cooperation with the Pennsylvania Department of Transportation (PennDOT), adjacent landowners, neighboring municipalities, and developers.

PennDOT has sponsored a Traffic Calming Handbook that describes alternative methods to reduce speeding and improve pedestrian and bicycling safety along streets. Some of the methods that have been used in Haverford Township include restricting turns onto a residential street during peak hours to avoid the street from being used as a short-cut. In addition to major road improvements that require approval for State or Federal funding, there are often smaller scale improvements that can be made to improve vehicle and pedestrian safety.

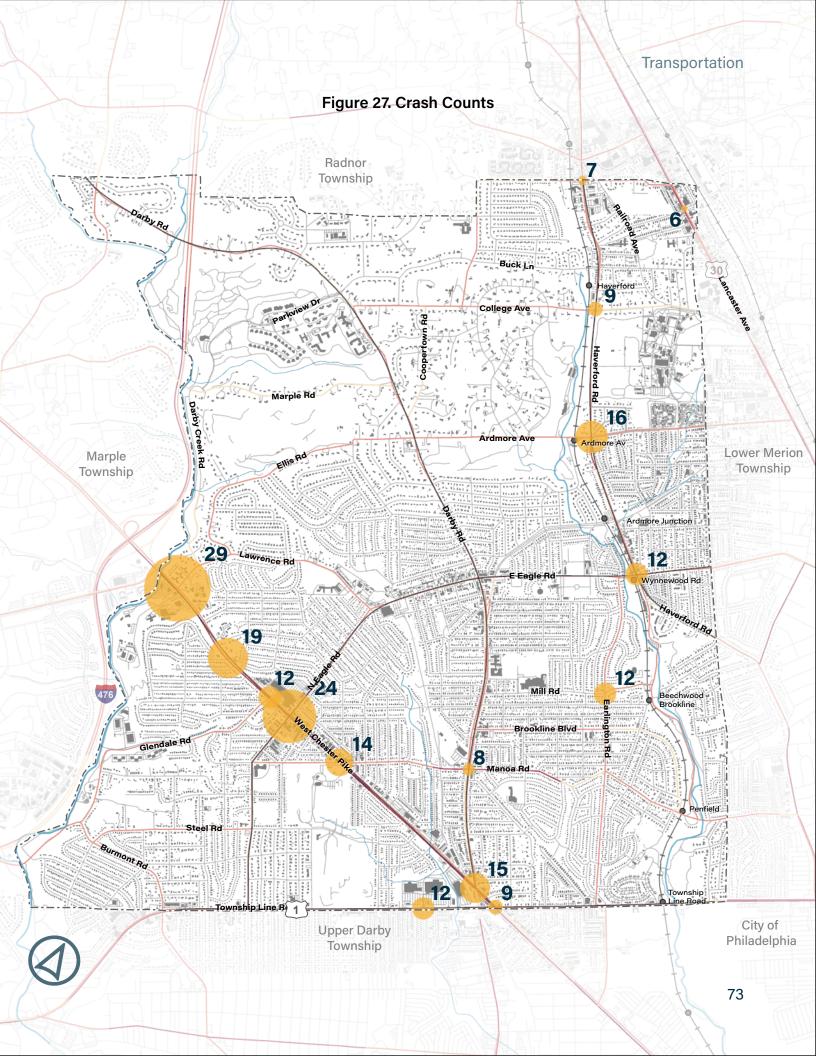
The locations of crash-prone intersections should be regularly reviewed, as well as the causes of common crashes. This will allow cost-effective targeted improvements to address hazards. In a typical year, there are an average of 11 crashes involving pedestrians. In Figure 27, the map shows the top fifteen most crash prone intersections, from Police reports from 2021-2024, indicating the number of crashes total for each intersection. It also shows injuries on major state and federal roadways, where red is the highest value (DVRPC).

Objective

Consider implementing various traffic calming techniques to improve safety for all users.

Recommendations

 Regularly evaluate crash data to identify and prioritize street infrastructure improvements that will enhance the safety and connectivity for all modes of travel in the Township.

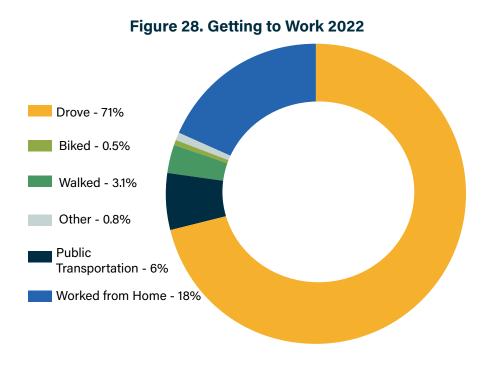


Goal 3 of the Transportation Plan

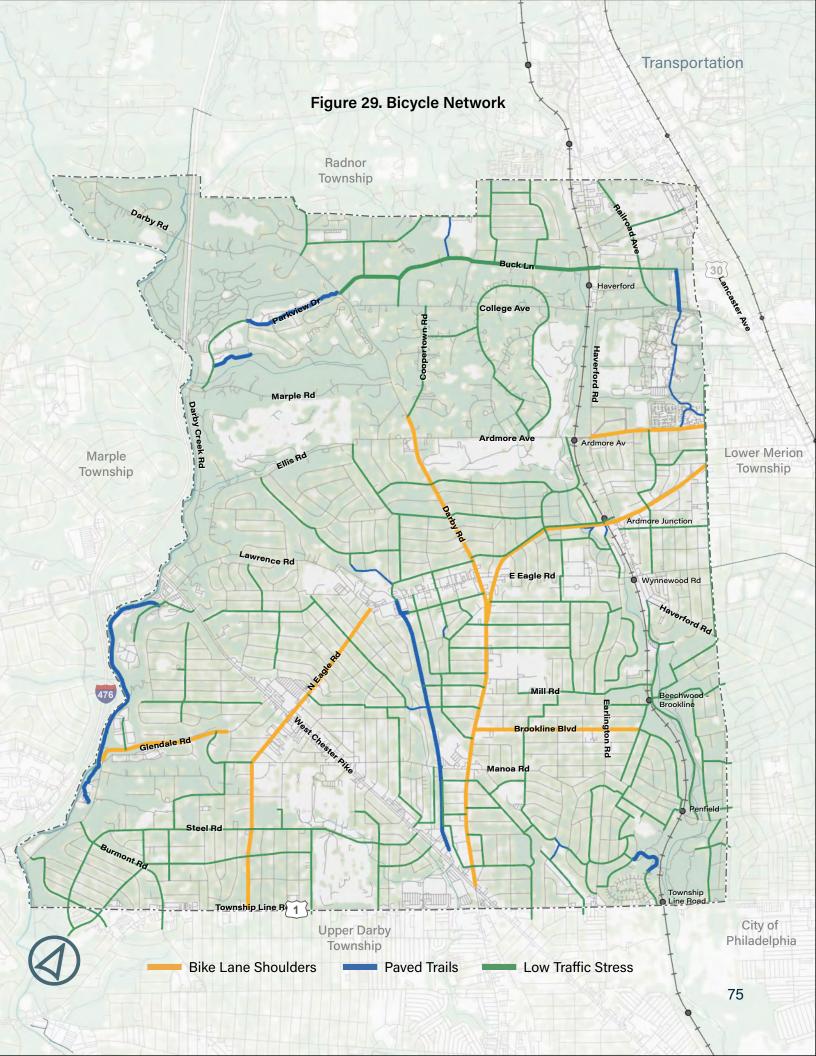
Improve bicycle and pedestrian facilities to complete walking and biking networks within the Township and connecting neighborhoods to one another and to nearby municipalities.

Walking and biking, also known as active transportation, are modes of transportation that do not emit greenhouse gases and when included in a transportation system, create vibrant healthy communities. They can be comprised of a combination of facilities such as trails, sidewalks, and shared roadways. The Haverford Township Park, Recreation and Open Space (PROS) plan adopted in 2024 includes fifteen bicycle, pedestrian, and trail connections to advance a comprehensive Active Transportation Network. The PROS plan and the Safe Streets for All study include corridor and key intersection improvement recommendations to enhance safety for people walking and biking.

Few residents commute to work by public transportation, biking, or walking (Figure 28). In 2022, 3.1% of residents walked to work, 0.5% biked, 6% used public transit, and 71% drove.



The Delaware Valley Regional Planning Commission (DVRPC) has published regionwide studies and online mapping of sidewalk availability for pedestrians, as well as a Level of Traffic Stress (LTS) analysis for bicyclists. In addition, the Friends of Haverford Trails has published an online map of local LTS roads. The Township has designated on-street Bike Routes along Buck Lane, Meadows Lane, and Williams Road to connect Haverford Road, Darby Road, and the Haverford Reserve, as well as the Haverford Rail Station. This Bike Route could be extended along Parkview Drive to reach the Andy Lewis Community Park and a potential connection with any future Darby Creek Trail northern extension at Marple Road. A map of the bicycle LTS analysis can be seen in Figure 29.



Transportation

In 2021, the Township received a grant award through Pennsylvania's Multimodal Transportation Fund for safety improvements to the intersection of Burmont Road and Glendale Road. The Township has been working with PennDOT to investigate safety measures to achieve the original goals of the project while reducing the impact of any roadway realignment. As part of these efforts, the Township considered several options as part of a detailed, comprehensive intersection control evaluation. Following all of these efforts, the Township plans to move forward with a roadway realignment concept that will result in less impact to the western side of the intersection where the park exists but will still enable the expansion of the pedestrian facilities at the intersection and provide safe access to the Southern expansion of the Darby Creek Trail.

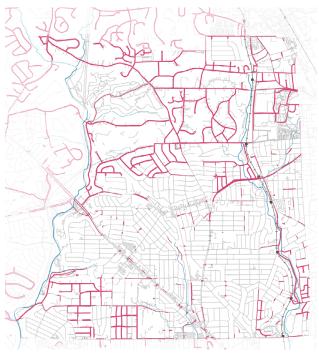


Figure 30. Sidewalk Gaps

DVRPC mapped roads without sidewalks. Some areas, such as in the Northwest of the Township, do not need sidewalks given the low traffic and dispersed nature of development. Sidewalks should be prioritized near transit and in denser neighborhoods.

The Township should consider pedestrian and bicyclist improvements in conjunction with its repaying schedule and sidewalk repairs. In 2023, the Township has taken steps to promote the expansion of the sidewalk network through implementation of sidewalk requirements in the Subdivision and Land Development Ordinance. Mixed-use corridors should be prioritized for the installation of wide sidewalks, protective and aesthetic vegetative buffers, and adequate infrastructure to support safe crossings. These areas are intended to become activity areas, particularly for pedestrians and cyclists. Efforts to increase the safety of Eagle Road and Haverford Road, particularly in these districts and near mixed-use land uses is beneficial. For example, there is a lack of sidewalks on Township Line Road near the Township Line M Station, making it difficult for Carroll Park residents to safely walk to the station.

Penfield Downs, Bon Air (near the Darby Creek trail and West of the Llanerch Country Club), Merion Golf Manor, Brynford, and the Northern section of Paddock Farms lack sidewalks. Other roads lacking sidewalks include Eagle Road along the cemetery of St. Denis, Township Line Road along the Llanerch Country Club, and other roads within the northern half of Haverford Township.

Objective

Continuously build upon the walking and biking network of the Township including pedestrian sidewalks, on-road and off-road bicycle facilities, and intersection improvements for these modes of travel.

Recommendations

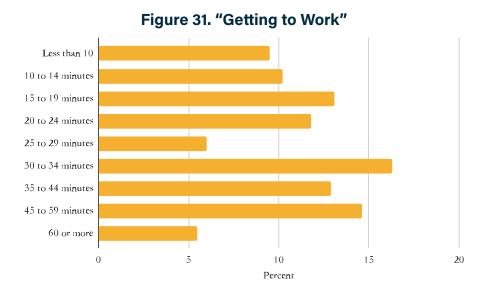
 Prioritize bicycle and pedestrian connections or projects through implementation of the on-road and off-road treatments provided in the PROS and Safe Streets for All study.

Goal 4 of the Transportation Plan

Promote expanded use of public transit services.

Early development of Haverford Township was centered on areas where public transportation was readily available, and that transportation network remains a significant mode of travel for residents commuting into Philadelphia and to destinations outside of the region. The region is served by the Southeastern Pennsylvania Transportation Authority (SEPTA), and public transit in the Township offered by SEPTA consists of a highspeed rail line, regional rail line, and public bus service.

The M Line connects Norristown to the 69th Street Transportation Center in Upper Darby, where connections are made to the Market-Frankford Subway/Elevated line and multiple bus and light rail lines. There are seven M-Line stops in Haverford Township. The platforms are designed to be accessed from both sides of the tracks. The locations are noted on the Public Transit Map (Figure 32). Through a cooperative project of the Township and the Friends of Haverford Trails, parking for bicycles is now provided at all seven M-Line stations.



Many Haverford Township residents also travel to SEPTA Regional Rail stations in Lower Merion Township, particularly the Bryn Mawr, Haverford, and Ardmore stations along Route 30.

Likewise, residents and visitors utilize SEPTA's bus service, which will undergo significant changes in 2025. The SEPTA Board recently approved a new bus network as part of the "Bus Revolution," a multi-year effort to address changing ridership demands and to improve performance. The stated goals of the project include providing equitable access to transit, improved service reliability, and enhanced frequency.

In 2016, DVRPC completed a study entitled "Enhanced Bus Service on West Chester Pike." Over the long-term, there may be opportunities to offer some express bus service along West Chester Pike, with fewer stops, but it is not currently proposed.

The Route 3 Study also encouraged municipalities to allow mixed business-residential developments along the Route 3 corridor, and improving pedestrian connections from buildings to bus stops.

The Study encouraged major new buildings to be placed relatively close to Route 3, so that bus riders have less distance to walk through parking lots.

Transportation

Most of Route 3 has a center median, which allows pedestrians and bicyclists to only have to cross one direction of traffic at a time. In other situations, the study recommends considering center pedestrian/wheelchair refuge islands.

Haverford, Bryn Mawr, and Swarthmore Colleges provide shuttle bus service between their campuses; students can cross-enroll for courses and can reside at another campus. Some local employers also have shuttle services to the Ardmore Avenue station.

A pedestrian connection is planned to the Pennsy Trail from West Chester Pike in the area across the road from Quarry Center Drive. Both the Darby Road and Eagle Road bus stops already have pedestrian passenger shelters, and similar shelters should be sought at additional bus stops.

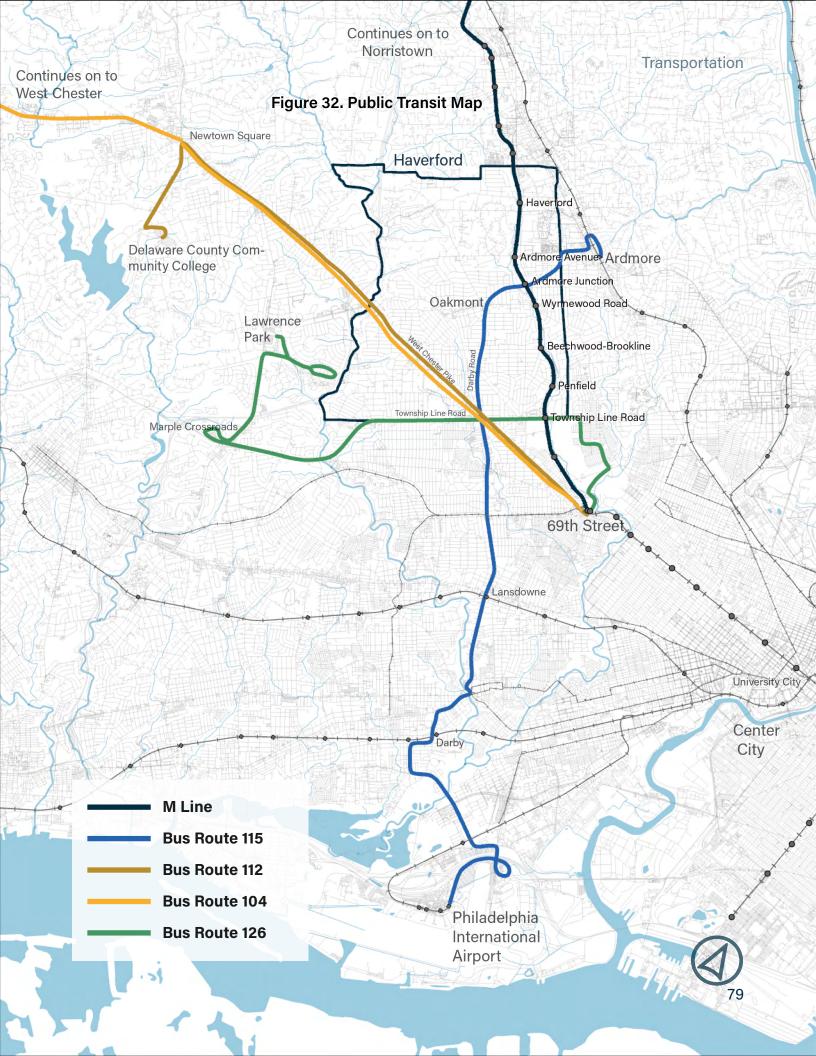
M Station Parking and Access

- M Haverford Station 40 parking spaces.
- M Ardmore Avenue Station 35 parking spaces.
- M Ardmore Junction Station 161 parking spaces. This station is north of Hathaway Lane west of Haverford Road, and connects to the SEPTA private busway, which also serves pedestrians and bicyclists. In 2014, DVRPC completed the NHSL Parking and Pedestrian Access Study. It recommended a few types of pedestrian and bicycle improvements in the area, particularly considering the limited access along Haverford Road and the narrowness of the underpass at the station.
- M Wynnewood Road Station 22 parking spaces.
- M Beechwood-Brookline Station No designated parking. There are 9 parking spaces in an adjacent parking lot constructed by the Township in 2024, along with 12 spaces in an informal gravel area on Karakung Drive.
- M Penfield Station 10 parking spaces.
- M Township Line Road Station No parking.

Objective

Encourage expanded use of public transit, while also promoting greater use of ride sharing and car-pooling.

- Implement intersection upgrades and add sidewalk connections to improve pedestrian access.
- Design Township policies to spur development near train stations and support financing efforts to increase service frequency and quality.



Goal 5 of the Transportation Plan

Coordinate transportation, development, and infrastructure across municipal borders, and seek opportunities for additional shared municipal services.

PennDOT received a \$2.8 million Congestion Mitigation and Air Quality Grant (CMAQ) to address traffic congestion around the interchange of Routes 3 and 476 and the segment near Lawrence Road, which is the most crash prone area of the Township. The proposed improvements will include the delineation of an additional westbound lane on West Chester Pike that will carry traffic through the signalized intersection of South Lawrence Road. The lane will be separated from the other travel lanes such that it will not be controlled by the traffic signal and will be free-flowing onto the I-476 Northbound On-Ramp. Although this project was originally programmed for 2023, it has been delayed and its completion is anticipated in 2025.

In addition, PennDOT conducted a Haverford Road Traffic Safety Study in 2023. The study included an examination of a "road diet" along approximately two (2) miles of Haverford Road from Landover Road/County Line Road to Karakung Drive/Winchester Road. In coordination with PennDOT, the Township is evaluating the impacts of a road diet and any alternative improvements for reducing speeding and improving safety along Haverford Road.

The Delaware County Planning Commission also lists several transportation needs that have been identified by Haverford Township for potential future funding:

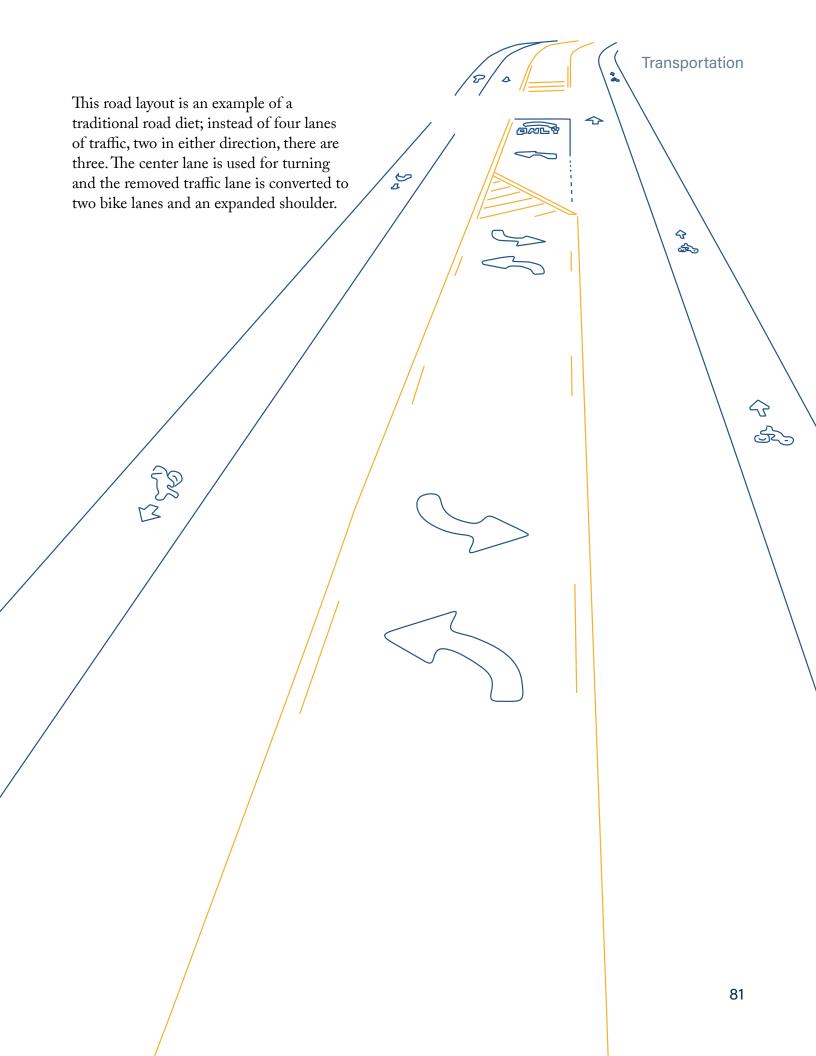
Newtown Square Branch ("Pennsy") Trail; and Manoa Road bike lanes from Furlong Road to Darby Road; and completion of remaining segments of the Darby Creek Trail, including south of Marple Road to Route 3.

Objective

Seek State and Federal funding for additional transportation improvements.

Recommendations

 Continue to identify and apply for transportation funding to implement designated projects in Haverford Township.











Community Facilities and Services Plan

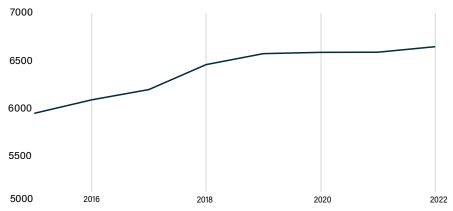


Goal of the Community Facilities and Services Plan

Maintain a responsive local government that provides services to protect the health, safety, and welfare of the community through enhanced township facilities, investments in technology, improved public engagement, and continued coordination between the Township and community organizations and surrounding municipalities.

Haverford Township makes a concerted effort to provide a variety of forms of communication to residents regarding ongoing projects, events, and educational material on a broad range of topics. The Township maintains a website which is the main avenue for communication with residents including the opportunity for citizens to offer direct input through the Citizen Reporter, an interactive web-based request platform. Two quarterly newsletters are mailed to residents, one focused on Township services and education and another focused on the Township recreation programs and opportunities. The Township maintains a social media presence on multiple platforms and also sends out frequent e-newsletter updates on an as-needed basis to keep residents informed of recent events.

Figure 33. Haverford School District Enrollment



A driving trend in the attraction and retention of residents to Haverford Township is the highly rated Haverford Township School District. With expansion and improvement projects to accommodate growth and update facilities annually, the Township and School District have developed a cooperative working relationship regarding pedestrian and traffic safety issues and providing space for school and community recreation programs. The Township maintains regular communication with the School District of any proposed new housing developments that may affect enrollment, which are also required under State law.

The names and locations of the public schools are shown on Figure 39. These schools include Chatham Park Elementary School, Chestnutwold Elementary School, Coopertown Elementary School, Lynnewood Elementary School, Manoa Elementary School, Haverford Middle School, and Haverford High School. The quality of the education provided by the School District attracts many families with young children to the Township, and enrollment has been steadily increasing since 2007 (Figure 33), even though there has been limited new housing during those years.

The School District's consultant forecasts continued moderate growth in enrollment; the current enrollment is approximately 6,500 students. There also are several private, religious, and public charter schools in the Township and in the surrounding area. Haverford College is a major institution in the northeast portion of the Township, with 1,300 students and a campus extending over 216 acres, including a nature trail that is used by many members of the community. Haverford College has been a leader in sustainability issues, often serving as a model for best management practices.

Haverford Township is on par with peer high schools in graduation rates and reading proficiency (Figure 34).
Haverford Township stands out in mathematics proficiency. It trails somewhat behind peer schools in students sitting and passing one or more advanced placement (AP) exams. There was a 13% rise in school district enrollment between 2015 and 2022. Elementary school enrollment across schools is fairly stable (Figure 35).

The student-to-teacher ratio in the Township is slightly higher than its local peers (Figure 36).

Figure 34. PA Top 50 High Schools in the Philadelphia Suburbs

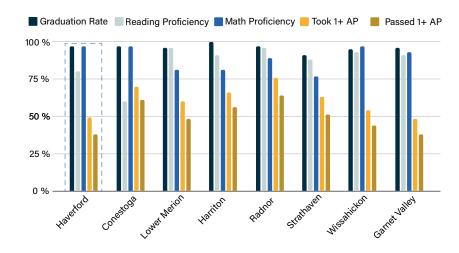


Figure 35. Elementary School Enrollment

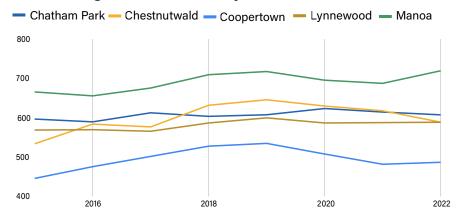
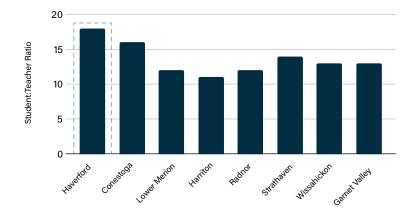


Figure 36. Student to Teacher Ratios



The student-to-teacher ratio in Haverford is slightly higher than its local peers.

Community Facilities and Services

Objective

Promote citizen input, including making sure residents are well-informed about community issues and have adequate opportunities to provide their opinions on Township matters.

Recommendations

- Continue to cooperate and coordinate with the Haverford Township School District and other institutions in the Township while considering the changing needs and population projections.
- Continue to maintain public outreach and evaluate long-term delivery of communication to residents.



Township Services

Emergency Medical Services

The Township receives ambulance services through a third-party contract with the Volunteer Medical Service Corps of Lower Merion and Narberth ("Narberth Ambulance" or "Narberth"). Narberth is a 501(c)3 providing pre-hospital care and medical transportation for several nearby communities. The Township of Haverford has no presence on Narberth's Board of Directors.

The contract with Narberth calls for two units, each staffed with at least one paramedic, stationed in and dedicated to Haverford Township around the clock, except when called for mutual aid to surrounding municipalities. One unit is stationed on the campus of Haverford College; the second unit is stationed centrally and operates out of the Quatrani Building on the grounds of the former Township Building.

The Township provides the ambulance units, fuel, maintenance, facilities and other related equipment. Narberth provides trained paramedics, emergency medical technicians and related ancillary costs. The Township employs a Chief of Paramedics who administers the contract with Narberth, and responds to incidents to provide emergency care, when available. The Township employs a second paramedic who is contractually assigned to a regular shift with Narberth Ambulance. Both employees respond to local emergencies outside their normal working hours, when needed and available.

Along with the study of fire services noted in a following section, the Township engaged the Center for Public Safety Management LLC (CPSM) to conduct a review of emergency medical services.

The report includes recommendations centered on the following key areas:

- contractual clarifications for "Level of Performance" response standards;
- improved communication between Narberth and the Township;
- apparatus availability and replacement;
- the overall deployment model; and
- potential for a Community Paramedicine Program.

Sanitary Sewer Facilities

Haverford Township operates an extensive gravity flow sanitary sewer system which serves all but a few small sections of the northern portion of the Township. The Township lies within two watersheds, Darby Creek and Cobbs Creek, and the sanitary sewer system is similarly divided to take advantage of natural grade.

Sewage from the western portion of the Township feeds into two interceptor sewers along Darby Creek which are owned by the Radnor-Haverford-Marple Sewer Authority (RHM). These interceptors convey flows to the Delaware County Regional Authority (DELCORA) for treatment.

Community Facilities and Services

Sewage from the eastern portion of the Township feeds into another interceptor along Cobbs Creek. This interceptor flows through Upper Darby Township to the Southwest Philadelphia Treatment Plant.

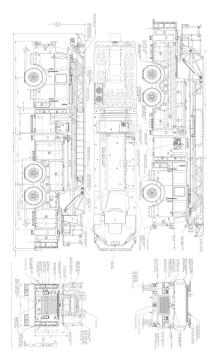
Haverford Township employs a sewer crew to maintain the Township's wastewater collection system. Once it leaves the Township, effluent from the western portion of the Township is conveyed by the Radnor-Haverford-Marple Sewage Authority for final treatment by DELCORA. Effluent from the eastern portions of the Township travels via Upper Darby to the Southwest Philadelphia Pollution Control Plant. Intermunicipal Agreements cover the Township's relationship with these systems.

As of 2022, DELCORA was proposing to redirect the wastewater from the Philadelphia plant to an expanded DELCORA plant in the City of Chester. This alternative was chosen because DELCORA's share of the costs to upgrade the Philadelphia plant and the anticipated treatment costs were much higher than the anticipated treatment costs and the costs to expand the plant in Chester. A major new sewage line would be constructed by Aqua to connect Eastern Delaware County with the plant in Chester.

Inflow and infiltration of stormwater into the sanitary sewer system is a serious challenge for all systems of the age and size of Haverford Township. Inflow and infiltration contributes to overloading of the regional sewage system during heavy rain storms, which can result in untreated wastewater entering the Delaware River. Haverford Township has an active program to reduce inflow and infiltration. The Township inspects for illegal connections to the sanitary sewers (sump pumps, basement drains, foundation drains, etc.) and has an Inflow and Infiltration Abatement Program in place.

This Program consists of preventative work such as cleaning and televising of the system to ascertain the condition of the sewer and to identify problems. In addition, the Township provides 24-hour emergency response. Complaints are investigated and acted upon accordingly.

The Township employs a sewer crew to perform daily maintenance of the system. The Township owns their equipment, including a flush truck, a vac truck, and a T.V. truck equipped with a sewer video camera and recording equipment. The Township sewer operating fund has been established, in part, to fund the routine maintenance and repairs to the system. This work is performed on an as needed basis, either by the Township forces or private contractors. Larger emergency projects are typically funded from a variety of sources including capital reserves, grant projects, and special financing.



Schematics of Pierce trucks ordered for Llanerch Volunteer Fire Company.

Fire Services

Fire protection is provided by five independent volunteer companies, which operate under the umbrella of the Haverford Township Bureau of Fire. Although the five Haverford Township fire companies are independent volunteer organizations, all receive an annual operating subsidy from the Township. Additional support is provided to the local companies, as the vast majority of heavy apparatus utilized by these companies is purchased directly by the Township.

The 1988 Comprehensive Plan noted that

- "... the existing stations are poorly located geographically in that all five stations are located in the southern half of the Township."
- "... the Oakmont Fire Company has the largest fire coverage zone in the Township, 5.18 square miles or 52.06% of the Township land area. In comparison, the Llanerch, Brookline, Bon Air and Manoa fire companies serve a combined coverage area of 4.77 square miles or 47.94% of the Township land area."

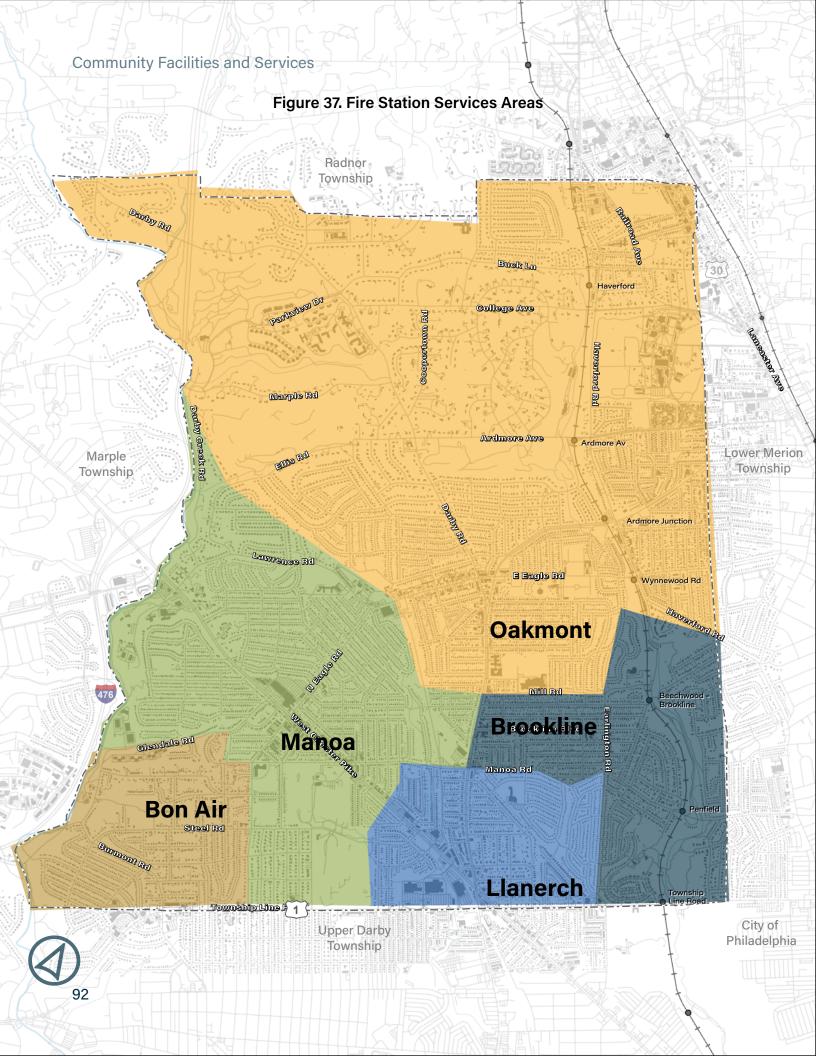
The decline in volunteerism threatens the fire protection deployment model in Haverford Township. According to published reports, the number of volunteer firefighters in Pennsylvania has dropped from 60,000 to 38,000 since 2000. The drafters of the Township's 1988 Plan saw the precursors of this trend, stating:

"In the future, it may become difficult to continue to attract enough volunteers to effectively man all five companies. In this event consideration might be given to the consolidation of the Brookline and Llanerch Companies and of the Manoa and Bon Air Companies."

Notwithstanding this prediction, there have been no substantial changes to coverage zones over the intervening 36-years. As it stands, the five volunteer fire companies, as shown in Figure 37, exemplify remarkable dedication and resilience, standing as a critical pillar of the community's emergency response system. Each company, with its team of committed volunteers, brings specialized skills and a deep sense of civic responsibility to their work, collectively ensuring rapid and effective responses to emergencies. Their collaborative efforts not only enhance the safety of the Township but also foster a strong sense of community spirit and support among residents. Haverford Township has taken steps to support the volunteers through a tax rebate program which offers a reimbursement of fifty-percent of the annual property tax paid by active, volunteer firefighters who qualify by accumulating the minimum amount of service hours as verified by their respective Chiefs.

In 2023, the Township, in collaboration with the Center for Public Safety Management (CPSM) issued a final report with a series of recommendations intended to enhance programs and services of each Fire Company and of the Bureau of Fire as a whole. Recommendations in the CPSM report are generally centered on standardization and improvement in the following areas:

- Training and minimum competencies of both firefighters and fire officers;
- Apparatus replacement and/or refurbishment;
- Apparatus and equipment maintenance;
- Health and safety programs;
- Initial resources dispatched on the first alarm for structure fires;
- Operating policies and procedures;
- Fire services administration; and
- Response times with a standardized "Effective Response Force."

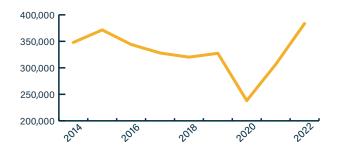


Library

The Haverford Township Free Library is centrally located on the northeast corner of Darby Road and Mill Road in Havertown, within convenient walking distance to both the High School and the Middle School. The Library moved into the current location with a grand opening in 1938. The building remained virtually the same until the 1970s when an addition was built, although the upstairs details were not completed until the early 1990s. The building has remained largely unchanged for the past thirty years.

It has been the busiest library in Delaware County and, over the years, library advocates have made a strong case that additional space and additional parking are sorely needed. After considering a variety of alternatives, the Board of Commissioners decided to renovate and expand the Library on its existing site. This redevelopment includes reconfiguring the facility and constructing a 5,000 square foot addition. The entire structure will be updated and all essential systems will be replaced. The main entrance will be replaced with an enhanced modern look and feel, reinvigorating the surrounding community and adjacent business district.

Figure 38. Library Circulation Numbers



The yearly circulation numbers of the library dipped during the pandemic but have since rebounded to over 350,000 (the highest circulation observed in last decade of the library's service) (Figure 38).

The lack of library parking has been an ongoing issue, even referenced in the 1988 comprehensive plan. To address this, the Township recently acquired the property on the southeast side of the intersection of Darby Road and Mill Road. The Township plans to increase the existing parking for the site, including the installation of a limited number of electric vehicle charging stations with the potential for additional charging stations in the future.





Police Department

The Haverford Township Police Department includes 71 sworn police officers, plus civilian staff and part-time crossing guards. In addition to community patrol, the Department includes Special Operations, a Detective Division, K-9 units, and animal control. Haverford Township has a relatively low crime rate, with most crime involving property theft, such as vehicle break-ins and retail theft. Like most similarly situated communities, traffic safety is a major concern. As mentioned in the Transportation Plan, Haverford Township performed a study of road safety across the Township, known as the Safe Streets for All study, to provide prioritized recommendations of modifications to the infrastructure that would provide critical safety improvements. The most difficult traffic conditions arise along West Chester Pike in the area of Route 476. State Troopers have responsibility to patrol Route 476, while the Township Police handle traffic incidents on other State and local roads.

Objective

Continue to provide high-quality community facilities and services in the most cost-effective manner, with an emphasis on joint training and coordination between emergency service providers.

Recommendations

- Continue to support library facilities, programs, and services.
- Continue to provide high-quality police protection by periodically evaluating the workload, training, equipment, and response times for emergency and non-emergency calls.
- Continue to provide high-quality Fire Protection and Emergency Medical Services by carefully reviewing and implementing, to the extent possible, the recommendations in the CPSM Report.
- Coordinate Township policies with regional wastewater issues, including reducing infiltration and inflow into the sanitary sewage system.

Parks and Trails

Park System

Haverford Township has a diverse and welldistributed park system with a total of 34 public parks. There are 284.5 acres of active public recreation land, 130.3 acres of passive public recreation land, and 82.4 acres of recreation land owned by the School District, totalling 497.2 acres of public recreation land. There also are 67.9 acres of open space owned by homeowner associations. The Township's recreation system includes the Community Recreation and Environmental Center (CREC) building, which features two gyms, multi-purpose rooms, and many environmentally sustainable features. The Township also owns the Skatium, a year-round indoor ice skating center used for organized hockey leagues, figure skating and open public skating. Most areas of the Township are wellserved by public parks and recreation facilities.

It is difficult to directly compare parks and recreation systems among various townships due to differing types of facilities, parks and open space. However, as a point of reference, the following data represents the acreage of municipal, county and school district recreation land per 1,000 residents. Haverford Township has approximately 10.0 acres per 1,000 residents, while Radnor Township has 19.3 acres per 1,000 residents, Marple Township has 16.2 acres per 1,000 residents, and Newtown Township has 16.5 acres per 1,000 residents.

Results of the Citizen Survey to identify the

types of recreation facilities most needed in Haverford Township, are provided below:

- off-road paths and trails;
- restroom building in parks;
- outdoor amphitheater for performances;
- children's playground;
- children's water spray area;
- woods and nature study areas;
- swimming pool;
- picnic or event pavilion;
- creek access;
- lighted athletic fields or courts;
- a dog park;
- a senior activity center, and
- baseball/softball fields.

Because there are very limited opportunities to add new land for major parks in Haverford Township, the Township remains focused on improving, enhancing and maintaining the existing parks. An Official Map can help communicate parcels where expansions to parks and trails could occur. Some recent projects completed for existing park and public open space include: woodland nature trails created in historic Powder Mill Valley Park along Karakung Drive; trails in the Grange Estate; and adoption of a Master Plan for the former Brookline Elementary School site on Earlington Road. In addition, the Township has installed new lights at Veterans' Field and Karakung Field and is in the early stages of adding lights to McDonald Field.

In February 2024, the Township adopted a new comprehensive Parks, Recreation, and Open Space (PROS) plan. The PROS Plan evaluates existing conditions and community needs and sets forth a Township-wide vision for parks, recreation facilities, open space, trails, and connections.



Trails System

Trails have become a major element in the parks and open space realm in developed areas nationwide. Haverford Township has been an early leader locally, in close collaboration with the Friends of Haverford Trails, a task force of the Haverford Township Civic Council. In total, Haverford Township includes over 15 miles of trails; roughly 13 miles are natural surface walking trails. Most trail users in Haverford Township are walkers and runners. The trails are spread throughout the Township, and every Township resident lives within a mile of a trail. The Township falls within two over-arching major trail systems now in the planning and implementation phases. The region-wide, toplevel Circuit Trails network of paved multi-use trails is presently envisioned at over 800 miles, with more than 350 miles already completed. The Township is fortunate to have three Circuit Trails (Figure 40) at various stages of progress pass through it, and these are also part of Delaware County's envisioned Primary Trail Network, which would form a more complete countywide grid.

Darby Creek Trail

Haverford Township opened the first stretch of the streamside Darby Creek Trail in 2013. Neighborhood connection walking trails link to it from Westgate Hills, Bon Air, and Pilgrim Gardens. Following a feasibility study to extend the current trail at both ends, the Township now has grants in hand to begin extending it south toward Upper Darby. A trailhead has been installed at Jack McDonald Field near Burmont Road and Warrior Road, with the potential for further extension south into Upper Darby.

The connection from McDonald Field to Merry Place is in the engineering phase. A spur will connect with the intersection of Burmont and Glendale, where pedestrian safety improvements are planned as part of a separate multimodal project.

The Darby Creek Trail Feasibility Plan also studied an extension north to Haverford Reserve, which presents several challenges, including private property issues. Neighboring townships have been at work on their segments, too, advancing connection trails to this important, scenic link.

Pennsy Trail

The Pennsy Trail is a Circuit Trail that repurposes the bed of the abandoned Newtown Square Branch of the Pennsylvania Railroad through the center of the Township. Running from the Haverford Area YMCA south to Manoa Road, it was recently extended toward West Chester Pike, with a new pedestrian/bicycle bridge over Manoa Road. The trail continues to the Llanerch Shopping Center and could then continue southward into and through Upper Darby, connecting to Philadelphia's bicycle lane network at the Cobbs Creek Environmental Center.

Radnor Trail and the Karakung Trail

Another major Circuit Trail would extend the Radnor Trail in both directions to link Valley Forge National Historical Park and the John Heinz National Wildlife Refuge at Tinicum, passing through Haverford, generally along the M Line corridor. A partial feasibility study was completed, and Philadelphia is working to advance its section from the vicinity of 63rd Street and Market Street to City Avenue.

Community Facilities and Services

This will connect to Philadelphia's Cobbs Creek Parkway to reach the Heinz Refuge. Concurrently, Radnor plans to extend the Radnor Trail through Martha Brown's Woods as far as I-476. The feasibility study included Haverford's section from U.S. 1 as far north as Wynnewood Road. Philadelphia Parks is also redesigning and redeveloping the Cobbs Creek Golf Course, where possible connections lie to Karakung Drive Trails with the Haddington Woods Trails and Cobbs Creek Parkway.

Haverford Reserve Trails

Andy Lewis Community Park in Haverford Reserve includes an extensive and very popular trail system comprised of seven miles of unpaved trails. Connections exist to the south (an unpaved access path, planned to become the northern segment of the Darby Creek Trail), to the east (through the Quadrangle property), and to the north (through easements across private property). The northward walking trail crosses Darby Road and is now met by a paved trail along the west edge of I-476, south from Bryn Mawr Avenue to the municipal boundary. A bridge over Meadowbrook Run in Haverford Township would allow trail users to avoid the need to ford that stream. This link is part of the Delaware County Primary Trail Network.

Other Public Access Trails

In the northeastern part of the Township, Haverford College makes the 2.2 mile Circumferential Nature Walk on its campus open to the public, as well as the Meetinghouse Walk, which connects to Buck Lane with a footbridge over Railroad Avenue.



Students walk on a snowy day towards Founder's Hall. Haverford College provides the public access to its Nature Walk, campus trails and paths, and maintains Meetinghouse Walk.

Haverford Township sits within three major, proposed trail networks; the Darby Creek Circuit Trail, the Forge to Refuge Circuit Trail, and the Pennsy Trail. These three major trail networks would connect the Township to Philadelphia's rapidly expanding bike network and to well-established mobility routes such as the Schuylkill River Trail. At present, Haverford's active transportation network is disconnected to regional trails and centers, with major, car-dominant roads such as Township Line, Haverford Road, and West Chester Pike comprising the major routes.

The completion of the Pennsy Trail, seen in orange in Figure 40, would connect Haverford Township to the Cobbs Creek Parkway, the Walnut and Market Street bike lanes, giving residents a safe means of commuting by bike to Philadelphia.

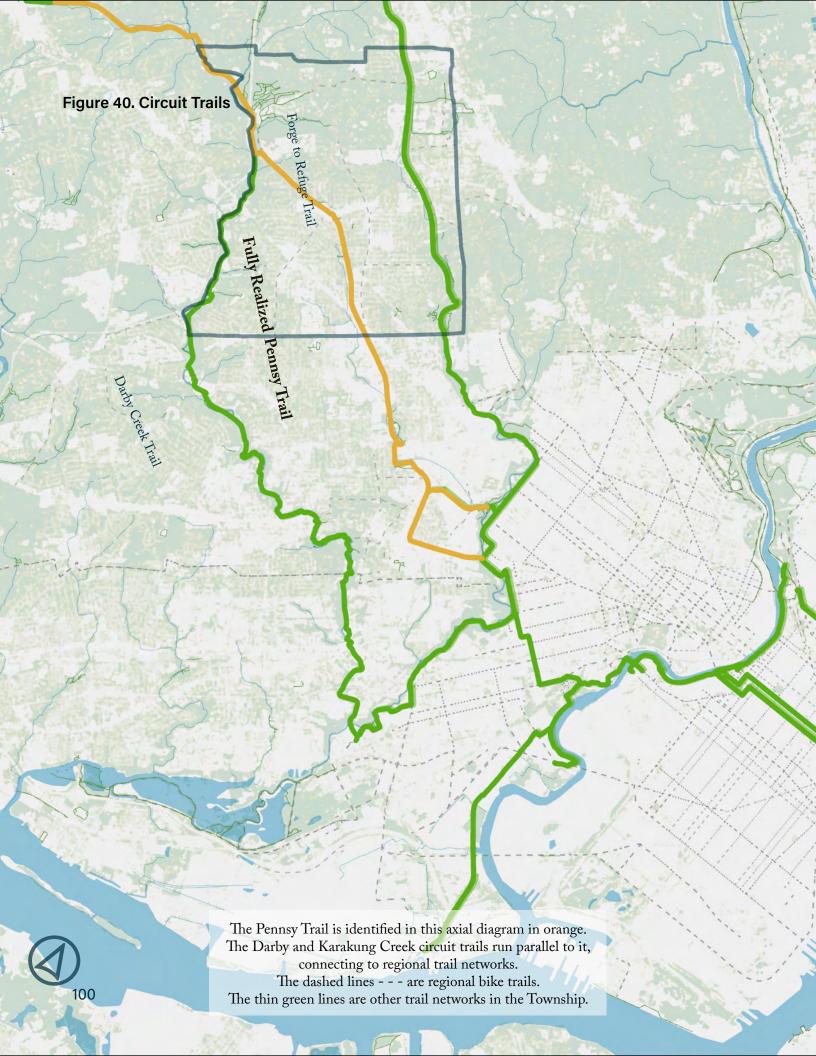
The completed Pennsy Trail could also extend to the Radnor trail, connecting Radnor, Haverford, Upper Darby, and Philadelphia along a single active transportation corridor.

Objective

Continue to provide a wide variety of recreation programs while updating and enhancing existing public facilities, parks, trails, and open spaces.

Recommendations

- Develop a capital spending plan to complete the Pennsy trail.
- Work regionally with DVRPC, PennDOT and similar organizations to advance regional trail connections.
- Continue to provide for excellent public parks and recreation facilities and programs through implementation of the PROS plan.













Putting this Plan into Action



Action Plan

The following tables summarize the Goals, Objectives, and Recommendations that formulate the planning policies of Haverford Township over the next ten years. Implementation will focus on the tangible recommendations set forth in this Comprehensive Plan.

In the tables that follow, abbreviations are utilized indicating entities that may be involved in implementation. The following responsible entities are listed:

BOC: Board of Commissioners

DCCD: Delaware County Conservation District

Discover Hav: Discover Haverford

DVRPC: Delaware Valley Regional Planning Commission

EAC: Environmental Advisory Committee

HTHC: Haverford Township Historical Commission

HTSD: Haverford Township School District

PC: Planning Commission

PennDOT: Pennsylvania Department of

Transportation

P&R: Parks and Recreation Department

STC: Shade Tree Commission

ZHB: Zoning Hearing Board

3: Land Use, Housing, and Economic Development

Action				
Goal 1: Encourage compatible mixes of land uses, in a way that reduces everyday dependence on motor vehicles and promotes healthy lifestyles.				
Goal 2: Strengthen the older commercial areas to encourage walkability by integrating a mixture of uses with compatible zoning regulations to promote functional growth and new investment.				
Objective: Provide areas for a range of housing types and densities to meet needs of various types and ages of households, including senior citizens and persons with disabilities.				
R: Update the Zoning Ordinance to provide areas for a range of housing types and densities, to meet needs of various types and ages of households, including senior citizens and persons with disabilities.	Staff, BOC, PC			
R: Provide for infill development while maintaining the character and integrity of residential neighborhoods by protecting the existing housing from nuisances, hazards, and commercial encroachment.	Staff, BOC, HTHC, ZHB			
R: Encourage and institute strategies and controls to eliminate encroachments by institutional and commercial users into adjacent residential neighborhoods.	Staff, BOC, PC			
Objective: Develop attractive transit-oriented improvements within the walksheds of key M stations, especially in the Haverford Corridor.				
R: Ensure that Township policies allow for a mixture of uses within the 10 minute walksheds of transit stations in the Haverford Road Commercial Corridor	Staff, BOC, PC			
R: Support Discover Haverford and organizations like it to attract anchor commercial businesses, to ensure liveability of the walksheds and create well-rounded commercial corridors.	Discover Hav, Staff, BOC			
R: Consider implementing comprehensive design standards landscaping, lighting, and other public design elements to ensure visual harmony in mixed-use districts.	Staff, BOC, PC, Discover Hav			
Objective: Revitalize older commercial corridors, particularly the Eagle Road Corridor, Oakmont and Brookline commercial areas and Haverford Road Corridor, by enhancing the streetscape and supporting growth to create more of a sense of place and destination.				
R: Analyze and update the Zoning Ordinance to integrate compatible zoning regulations in the older commercial areas of the Township and to create consistency with this Comprehensive Plan.	Staff, BOC, PC			
R: Continue to monitor parking demand in each of the older commercial areas to determine if additional parking is needed or if changes are needed in the management of parking, such as changing time limits or changing parking rates.				
R: Consider a Main Street Program or similar program to strengthen older commercial areas.				
R: Determine the best use for the former Township Administration Building site.	Staff, BOC, Discover Hav			
R: Encourage establishing an outdoor special events space to accommodate cultural and civic use typical of traditional Town Centers.				
Objective: Promote business development in different areas, to increase tax revenues and employment opportunities, while also promoting entrepreneurship.				
R: Update the Zoning Ordinance to accommodate various types of modern businesses where appropriate in commercial areas and to allow for mixed-uses where targeted.	Staff, PC, BOC			
R: Promote appropriate types of business development in different areas with high service access.	Staff, PC, BOC			
R: Support collaborative business district improvement.	Discover Hav			
R: Promote the vibrancy and liveability of the Township, especially as more residents work from home.	BOC, Discover Hav			
R: Encourage shared parking between adjacent businesses and any upper story residential uses to provide more efficient use of space.	BOC, Discover Hav			

4: Natural Resources Conservation and Sustainability

Action						
Goal 1: Protect important natural features, including the Darby and Cobbs Creek corridors, creek valleys, flood- prone areas, wetlands, steep slopes, and woodlands.						
Objective: Improve the creeks as scenic and possible recreational assets.						
R: Consider establishing a minimum setback from the top of the primary bank of a perennial creek for buildings, paving, and outdoor business storage.						
R: Consider stream buffer vegetation replacement requirements.						
R: Consider requiring riparian buffer management plans for development along a creek.						
R: Encourage private landowners adjacent to streambanks to perform periodic cleanups and install vegetative buffers.						
Objective: Carefully manage flood-prone and wetland areas.						
R: Continue to implement the Floodplain regulations to manage the flood-prone areas of the Township.						
R: Consider establishing a setback from wetlands, especially during construction, and consider requiring a vegetated buffer for wetlands.						
Goal 2: Manage storm water run-off and improve environmental quality through green infrastructure.						
Objective: Improve the water quality of stormwater runoff and to reduce sedimentation of creeks as part of the Federal MS4 (Municipal Separate Storm Sewer System) program.						
R: Continue the public education program on stormwater and continue regular street-sweeping to remove pollutants and sediment from roadways.	EAC, DCCD, Staff					
R: Encourage methods to reduce the amount of stormwater runoff that enters storm sewers, such as installing vegetated green roofs on top of buildings or residential use of green stormwater infrastructure.	EAC, Staff					
R: Install streetscape improvements designed with stormwater management in mind, by encouraging pervious brick pavers installed without mortar for pedestrian pathways, or tree trenches installed between the curb and the street or between aisles of parking spaces.	Staff, EAC					
R: Promote infiltration into the ground through alternative methods like porous paving; provide standard details for different porous paving applications.	EAC, BOC					
R: Install rain gardens with native plantings, cisterns, and rain barrels to reduce stormwater runoff and the installation of cisterns or rain barrels for the capture and reuse of stormwater.	EAC, P&R, Staff					
R: Preserve existing trees and thick understory vegetation when possible, and the planting of new trees should be emphasized to reduce runoff.	STC, P&R, Staff					
R: Explore reducing mowing in areas of parks and public land not used for active recreation.	EAC, P&R					

Action						
Goal 3: Promote sustainability through tree planting and preservation, education and modeling of green stormwater infrastructure, and waste reduction programs.						
Objective: Emphasize tree plantings and tree conservation.						
 R: Examine the shade tree provisions to consider the following: a. reduce damage to sidewalks through the use of "Structural Soils" around street trees and under adjacent sidewalks; b. encourage any street trees that are removed for development/improvement to be replaced along a street, ideally as close as possible to the removal site; c. require an existing tree well to be kept open to allow for a future tree planting, if not immediately feasible. 						
R: Consider creating an inventory of street trees and trees within parks, to identify gaps and inappropriate species, and to provide baseline data for future comparison of species/locations for future tree plantings.	Staff, STC					
R: Enhance coordination between the Shade Tree Commission and Township staff to maintain records of tree removals and replacements.	Staff, STC					
R: Review the Township's regulations regarding tree preservation as part of new development to determine whether they need to be strengthened, particularly with consideration to the protection of the oldest and largest "Heritage Trees."	Staff, BOC, STC					
R: Consider hiring or training staff as an arborist to provide expert oversight of street trees and trees in parks through identifying potentially dangerous trees, providing advice on the most appropriate species for different situations, recommending ways to address diseases and insect problems, and proposing alternatives to minimize the removal of mature trees.	Staff, BOC					
R: Continue to minimize the disturbance of steeply sloped lands through effective regulation of the steep slope provisions.	Staff, PC, ZHB					
R: Continue to maintain and increase the tree canopy throughout the Township, with a particular emphasis upon covering streets, parking lots, creeks, and parks with a tree canopy.	STC, Staff, BOC					
R: Ensure the species and locations of future trees do not conflict with underground and/or above ground utilities and structures.	STC, Staff					
R: Consider updating the Township's landscaping provisions in order to: encourage native species plantings, deciduous tree plantings on the south-facing side of a building, evergreen tree plantings on the north and west sides of a building, and permit lawn conversions to allow native ecologically beneficial landscaping.	Staff, PC, BOC, STC					
Goal 4: Encourage initiatives that conserve energy through promoting alternative modes of transportation, development designs, and encouraging alternative energy systems.						
Objective: Work to improve environmental sustainability through a full range of public and private actions, and continue to explore opportunities identified in the Haverford Township Climate Action Plan.						
R: Encourage residents and businesses to upgrade to more energy-efficient appliances, lighting, heating, and air conditioning systems, and publicize available State or Federal funding assistance or incentives for these upgrades.	EAC, BOC, Staff					
R: Support energy conservation efforts through encouraging solar canopies over large parking areas, relaxing minimum setbacks for solar canopies, and encouraging buildings to install light-colored roofs (to reduce the overall heat in the summer), and orienting buildings to maximize southern exposure in the winter.	EAC, BOC, Staff					
R: Promote bicycling, walking, carpooling, and the use of public transit to provide alternatives modes of transportation.	EAC, Staff					
R: Consider Zoning Ordinance amendments to encourage buildings more than 45 feet in height to be designed and built to Energy Star or LEED certification.	Staff, PC, EAC, BOC					
R: Consider incentives through permitting for construction and remodeling projects that incorporate green practices, using a point-based incentive system.	BOC, Staff, EAC					

Action Plan

5: Historic Preservation

Action					
Goal 1: Preserve locally significant historic buildings and promote the preservation of community character.					
Objective: Maintain community character through continued implementation of the historic preservation ordinance.					
R: Continue to implement the Historic Resources Ordinance to protect the identified locally significant historic resources in Haverford Township.	HTHC, Staff				
R: Continuing to identify historic resources and updating and adding to the historic resource survey.	HTHC, Staff				
Objective: Preserve the character of older areas and traditional development patterns of the Township.					
R: Encourage parking in older business areas to be placed to the rear or side of the main building to preserve the traditional walkable streetscape.	PC, Staff, BOC, Discover Hav				
R: Explore adding design standards to the Zoning Ordinance or Subdivision and Land Development Ordinance to assist in making sure that new construction is compatible with older adjacent residential and commercial neighborhoods.	PC, Staff, BOC, HTHC, Discover Hav				
Objective: Provide information on responsible ways to maintain and improve historic resources while promoting consistency with the surrounding neighborhood.					
R: Continue to explore programs and financing options that encourage historic rehabilitation projects.	Staff, HTHC, Discover Hav				
R: Emphasize public education to increase appreciation of Haverford's historic structures and to provide information about proper rehabilitation methods through the Township website.	HTHC, Staff, BOC				
Objective: Engage more residents in understanding and preserving the history of the Township.					
R: Periodically send an updated brochure to the owners of historic structures and sites that are regulated by the Zoning Ordinance.	HTHC, Staff				

6: Transportation

Action					
Goal 1: Improve accessibility by providing more opportunities to utilize public transit, walking, and bicycling as primary means of transportation.					
Objective: Carry out "Complete Streets" concepts when planning circulation improvements with a focus on the Key Connection Corridors from the Township Parks, Recreation and Open Space plan, 2024.					
R: Increase the visibility of crosswalks through the implementation of design elements such as ladder crosswalks, raised crosswalks, refuge islands, daylighting intersections, and other recommendations that are consistent with the Safe Streets for All study.					
Goal 2: Make well-targeted, cost-effective safety improvements to roadways, in cooperation with the Pennsylvania Department of Transportation (PennDOT), adjacent landowners, neighboring municipalities, and developers.					
Objective: Consider implementing various traffic calming techniques to improve safety for all users.					
R: Regularly evaluate crash data to identify and prioritize street infrastructure improvements that will enhance the safety and connectivity for all modes of travel in the Township.					
Goal 3: Improve bicycle and pedestrian facilities, to complete walking and biking networks within the Township and connecting neighborhoods to one another and to nearby municipalities.					
Objective: Continuously build upon the walking and biking network of the Township including pedestrian sidewalks, on-road and off-road bicycle facilities, and intersection improvements for these modes of travel.					
R: Prioritize bicycle and pedestrian connections or projects through implementation of the on-road and off-road treatments provided in the PROS Plan and Safe Streets for All Study.					
Goal 4: Promote expanded use of public transit services.					
Objective: Encourage expanded use of public transit service, while also promoting greater use of ride sharing and car-pooling.					
R: Implement intersection upgrades and add sidewalk connections to improve pedestrian access.	Staff, BOC				
R: Design Township policies to spur development near train stations and support financing efforts to increase service frequency and quality.					
Goal 5: Coordinate transportation, development, and infrastructure across municipal borders, and seek opportunities for additional shared municipal services.					
Objective: Seek State and Federal funding for additional transportation improvements.					
R: Continue to identify and apply for transportation funding to implement designated projects in Haverford Township.					

7: Community Facilities and Services

Action				
Goal 1: Maintain a responsive local government that provides services to protect the health, safety, and welfare of the community through enhanced township facilities, investments in technology, improved public engagement, and continued coordination between the township and community organizations and surrounding municipalities.				
Objective: Promote citizen input, including making sure residents are well-informed about community issues and have adequate opportunities to provide their opinions on Township matters.				
R: Continue to cooperate and coordinate with the Haverford Township School District and other institutions in the Township while considering the changing needs and population projections.	Staff, BOC, HTSD			
R: Continue to maintain public outreach and evaluate long-term service delivery of communication to residents.	Staff, BOC			
Objective: Continue to provide high-quality community facilities and services in the most cost-effective manner, with an emphasis on joint training and coordination between emergency service providers.				
R: Continue to support library facilities, programs, and services.	Staff, BOC			
R: Continue to provide high-quality police protection by periodically evaluating the workload, training, equipment, and response times for emergency and non-emergency calls.	Staff, BOC			
R: Continue to provide high-quality Fire Protection and Emergency Medical Services by carefully reviewing and implementing, to the extent possible, the recommendations in the CPSM Report.	Staff, BOC			
R: Coordinate Township policies with regional wastewater issues, including reducing infiltration and inflow into the sanitary sewage system.	Staff, BOC			
Objective: Continue to provide a wide variety of recreation programs while updating and enhancing existing public facilities, parks, trails, and open spaces.				
R: Develop a capital spending plan to complete the Pennsy trail.	BOC, Staff, P&R			
R: Continue to provide for excellent public parks and recreation facilities and programs through implementation of the PROS.	P&R, BOC, Staff			
R: Work regionally with DVRPC, PennDOT and similar organizations to advance regional trail connections.	P&R, BOC, Staff			

Appendix

Acknowledgements

Planning Process

Haverford 2035 was made possible through the efforts of the volunteer commissions of the Township, Township employees, consultants, active community members, and the contribution of many interested parties and friends of the community. Haverford 2035 was also possible only through the active engagement of residents through their comments in meetings, the survey, and their participation in local government, ensuring that the writers of this plan were fully versed in the needs and wants of residents.

The Haverford Planning Logo is based on the William Penn trail markers. The X in the center was taken from English ivy tile work at the Haverford Middle School.

Land Use, Housing, and Economic Development Plan

The collage of Haverford Township buildings and houses representing common typologies was created by Tristan Grupp, based on photos taken on his runs and walks through the Township and various sources.

The Demography section uses 2020 Decennial Census data and 2012 and 2022 5 year American Community Survey (ACS-5) data.

The map of residential construction was created using Delaware County parcels and the build year of those parcels.

The future land use map was produced with the analytic help of Leo Wagner, transportation planner, particularly in the designation of mixed-use land use within the walksheds of transit.

The Economic Development section leveraged Longitudinal Employer-Household Dynamics (LEHD) data from the Census Bureau and the On the Map platform. It also used 2012, 2021, and 2022 ACS-5 data.

The walkshed analysis was based upon LEHD and Longitudinal Origin-Destination Employment Statistics (LODES) from the Census Bureau. The isochrone walkshed methodology for summarizing census block group data on this page drew from the work of Elif Ensari Sucuoğlu Ph.D., a research scholar at New York University's Marron Institute of Urban Management in the Transportation and Land Use Group. We thank her for her time, advice and willingness to share her research.

The streetscape renderings of the potential Haverford and Oakmont-Brookline corridors in 2035 were created by Jamaica Reese-Julien, urban designer.

Natural Resources Conservation & Sustainability Plan

Township GHG emissions were taken from the Haverford Climate Action Plan (2021).

The energy sources of residential buildings was derived from 2022 ACS-5 data.

The Haverford College pond photograph was taken by Paula Singer and the autumn photo was taken by Lucas Miller, provided by Haverford College's Photo Editor, Patrick Montero.

Historic Preservation Plan

The Planning Logo for this chapter uses a small painted detail from an object in Nitre Hall. It was chosen for its resemblance to historic windows in the Township.

The map of residential building age was created using Delaware County parcels and the build year of those parcels.

We thank Richard Kerr for producing the neighborhood boundaries.

Transportation Plan

The cover image of the Transportation Plan was taken by Jim Mauer.

The underlying chapter image of the Transportation Plan comes from the book "The Red Arrow Lines Remembered" by Frederick A. Kramer and Samuel L. James Jr. The book was provided by the Haverford Historic Society. We thank Kate Clifford and Irene Coffey for showing the Society's collection and allowing us to use material for Haverford 2035.

The getting to work graph was derived from 2022 ACS-5 data.

We thank Richard Kerr for producing the underlying bicycle network lines used in the Bicycle Network map.

The resident commute times graph was derived from 2022 ACS-5 data.

Community Facilities & Services Plan

The cover photo belongs to Haverford Township Photography.

The photo of Founder's Hall on a snowy day was taken by Patrick Montero.

Appendix

The Haverford History is based on one written for the Delaware County Bicentennial in 1989 by Margaret "Peg" Johnston. It was edited and updated by Kathy Case and Richard Kerr.

The historic images are from the Historical Society.



Haverford History

Early History

The area that is now Haverford Township was the territory of the native Lenape people when European settlers arrived in the 17th century. Early maps show our area first as part of New Sweden and then New Amsterdam; it was not until the land passed to English control that extensive settlement began. Each wave of settlers made treaties with the Lenape, often for the same land as those before them, but by about 1750 most of the Lenape had left land that they were told they no longer owned.

In 1681, King Charles I of England established a new colony and appointed William Penn as its Proprietor. Charles named it Pennsylvania, in honor of Penn's father, an admiral to whom a Royal debt was owed. Penn made plans to use the colony as a "Holy Experiment" that would separate Church and State, and would welcome all comers, particularly those who, like his fellow Quakers, were suffering under religious persecution in Europe. Groups of Welsh Quakers arranged to buy 40,000 contiguous acres, hoping to establish a Welsh "barony" within Penn's larger colony. This "Welsh Tract" comprised all of what is now Haverford, Radnor, and most of Lower Merion townships. Penn had to fund his colony from land sales.

In 1682, Penn established three counties (Bucks, Philadelphia and Chester) and the first townships, among them Haverford Township. Penn asked parties to form "Companies of Adventurers" with the most prominent person in each "company" taking out a patent for typically 5,000 acres of land as trustee; the parties would then split up the acreage among their participants. The first Pennsylvania settlers arrived by sailing ships in 1682-1683.

These first families included names prominent in the early history of the colony: Bevan, David, Davis, Ellis, Lewis, Hayes, Howell, Humphrey, Lawrence, Llewellyn, Richard, Sharpus, Rees, Wharton, and Williams.

Farms and Mills

Haverford Township was primarily agricultural until the 20th century, with numerous streams and runs. The farms were mostly small and self-sustaining. Some farms gradually gave way to homes, which required domestic help.

Between 1698 and 1798 some Township farms and homes used enslaved workers brought from Africa as part of the "Slave Trade," despite growing Quaker unhappiness with the practice, and its eventual gradual curtailment by Pennsylvania legislation.

Until about 1810 the only businesses were those that supported local farm life, like mills, blacksmiths, wheelwrights, coopers (barrelmakers), and other crafts. The two most prominent watersheds, Darby Creek and Cobb's Creek, provided excellent mill-seats for the early settlers. Mills were especially important in these early years and varied in kind: grist, saw, lumber, fulling, tannery, wool, and cotton.

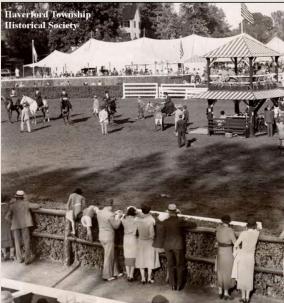
The earliest recorded mill was on the eastern boundary of the Township along Cobb's Creek where William Howell established a gristmill, the Haverford Mill, in about 1685. This site was purchased by Daniel Humphrey in 1703. He added a sawmill, and later a fulling and dyeing mill. The site is just north of today's Eagle Road, on the west bank of Cobb's Creek. About 1800, Peter Brown erected grist and sawmills on the headwaters of Cobb's Creek.

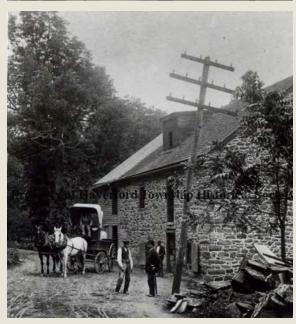
Jonathan Miller built grist and sawmills in 1810 at what would become the juncture of Mill Road and Karakung Drive.

On Darby Creek, the western boundary of the Township, Richard Hayes, Jr., David Morris, and Samuel Lewis erected a gristmill known as Haverford New Mill in 1707. A sawmill was added to the operation, which continued in use until 1904. On Darby Creek near the Marple Township border, Humphrey Ellis operated an early fulling mill. In 1807, Henry Lawrence built a sawmill on the south side of today's Old West Chester Pike. His son, William Lawrence, constructed a gristmill close by in 1832. The Lawrence sawmill remained in the family and continually operated as a sawmill for over 125 years. It was the oldest existing industry in the Township when it was demolished in 1989.

The American Revolution highlighted the necessity for domestically produced black powder. Beyond military purposes, there was an increasing demand for powder in mining and engineering applications. To address this need, Israel Whelen and William Rogers partnered to establish the Nitre Hall Powder Works along Cobb's Creek, which began operations around 1810. In the period of the War of 1812, Nitre Hall, with a total production in 1812 of 800,000 pounds, was second only to the du Pont powder mill in Delaware. Nitre Hall mills ceased operation in about 1840. Dennis Kelly bought the property and converted it to cotton and woolen mills, adding it to his growing textile empire. Kelly also bought the Howell and Humphrey mill holdings and ended up operating almost all of the mills along Cobb's Creek in Haverford Township. The Kelly textile mills provided material to the U.S. government from 1817 to 1860.







Roads and Rails

Early roads linked the Quaker meeting houses of the first settlers, also serving farms, mills and inns. A north-south "Haverford Road," bisecting the Township, is indicated on the first map of the Township, but its place was largely taken by today's Darby Road, laid out in1687. In 1792, the construction of the Philadelphia and Lancaster Turnpike (now U.S. Route 30) began, passing nearby the Township. Other roads were built radiating from the Turnpike.

In the 19th century, rail transportation became viable, furthering land development and trade. The early Philadelphia and Columbia Railroad began operations in 1833, connecting those cities as part of a larger multi-mode "Main Line of Public Works" built by the Commonwealth of Pennsylvania to span the state, eventually reaching Pittsburgh by 1835. As railway technology matured, the growing Pennsylvania Railroad bought the operation from the state in 1857 and started to upgrade it. In 1871 it relocated part of the "Main Line" from what is now Railroad Avenue in Haverford Township to across Lancaster Avenue in Lower Merion. Because of the Lancaster road and later turnpike, as well as the railroad, this corner of Haverford Township was the earliest to develop.

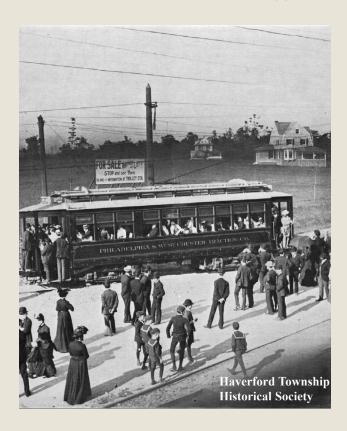
The Philadelphia and West Chester Turnpike Company built a toll road, now known as West Chester Pike, between 1848 and 1853. In the 1890s electric railway (trolley and interurban railway) technology matured, and in 1895 the Turnpike then formed the companion Philadelphia and West Chester Traction Company, laying a track along the south side of the turnpike. At the same time, the Pennsylvania Railroad was building a steam railroad branch line to Newtown Square, and these two lines intersected in today's Llanerch.

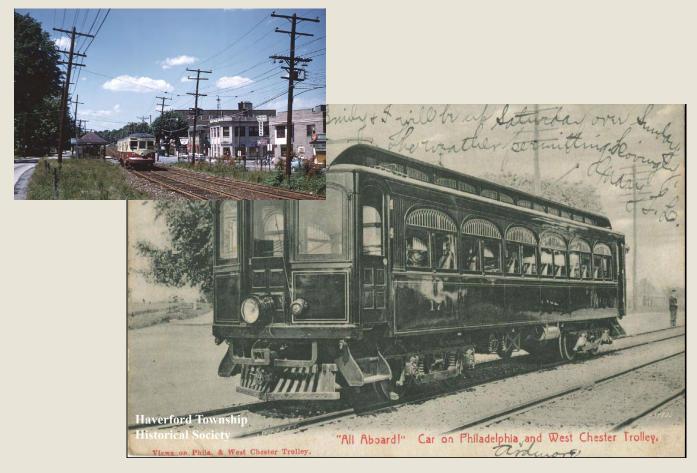
A fierce legal and physical stand-off ensued, but eventually a rail crossing was put in place so both lines could operate. In 1902 the trolley company added a new branch from Llanerch to Ardmore, running along Darby Road and then overland to just short of Lancaster Avenue in Ardmore. In 1907 the Philadelphia and Western Railway opened a high-speed electric line from Upper Darby to Strafford along the Cobb's Creek valley (later adding a branch north to Norristown in 1912). The opening of the P&W and upgrades to the trolley lines happened just in time to benefit from the 1907 opening of the Market Street Elevated line in Philadelphia and completion of a joint transfer terminal at 69th Street and Market Street in Upper Darby. These resulting multiple quick travel ways to Philadelphia fueled a burst of suburban development in the Township and the surrounding area.

The closely following maturation of automobile, bus, and truck technology, coupled with a "Good Roads" movement, fostered continued rapid suburban development but spelled the beginning of the end for most of the railways. The West Chester trolley line was cut back to Westgate Hills in 1954. The Ardmore trolley line was abandoned at the end of 1966, with the part north of Eagle Road being paved to become the first dedicated private "busway" in the United States. In 1970 the Southeastern Pennsylvania Transportation Authority (SEPTA) took over the operation of the remaining suburban trolley and bus lines, including the electric railway line to Norristown. The little-used Newtown Square railroad branch line, already cut back to Oakmont in 1963, was abandoned in 1981. Meanwhile, West Chester Pike and Township Line Road gradually expanded to four lanes, while the abandoned trolley line on Darby Road enabled reconfiguring of that road into four lanes as far north as Oakmont. Haverford Road was also widened to four lanes in the

Township's eastern section. Later, Interstate 476, a circumferential major highway around Philadelphia, opened fully in 1991 after decades of delay, creating a busy interchange at its intersection with West Chester Pike just to the west of the Township.







Neighborhood Expansion

The population of Haverford Township almost tripled from 1900 to 1920 as a result of improved transportation. Workers wanted moderately priced homes and could now commute to their jobs from outside of the city. In 1877, Haydock Garrigues had laid out the Township's first subdivision, Millbrook, in its northeastern sector. By 1881, the Garrigues name had vanished from this tract, and a new subdivision called Preston (just above Millbrook) had been established. By 1900, the first roads and houses were built in the area that would become Llanerch. The subdivisions of Llanerch Manor, Brookline, South Ardmore, Grassland, Penfield, Beechwood, Ardmore Park, and Hillcrest Lawns were plotted in 1909 atlas maps. Hillcrest Lawns would become Oakmont by 1925. Upland Park, Oakmont Park, Chatham Village, South Ardmore, and Merwood Park were created by 1946. Although many of these subdivision names are still used to identify neighborhoods, discernible boundaries no longer exist.

At the same time during the early 20th century, wealthy families were building large country estates on former farmland, especially in the northern part of the Township. The new owners had farmhouses and outbuildings torn down or remodeled as new mansions and gardens. The Grange and Millbrook Farm are examples of conversions of early farmhouses into new estates. The building boom led the Township to adopt a zoning code in 1925, one of the earliest codes in the Philadelphia suburbs.

Municipal Government and Services

In its early agricultural rural period, Haverford Township had no services or utilities.

Its government consisted of little more than one or two Supervisors (whose main duty was establishing basic roads and ensuring that landowners properly maintained the road sections on their properties), a Township Clerk, a Constable, and a Tax Collector.

With the growth of population from roughly 1900, along with evolving state laws controlling municipal governance, Haverford Township was incorporated in 1912 into a "Township of the First Class," a population based designation, with a ward-based elected Board of Commissioners (5 members growing to 9 as the population grew), served by a Township Secretary. With suburban development, Township business quickly expanded to include approval of new neighborhoods and accepting ownership of their roads, streetlights, fire hydrants, sanitary sewers and sewage treatment, storm sewers, parks, dealing with all the new utility providers, and so on. The Township created a Police Department in 1916, and in the same timeframe five volunteer fire companies formed, overseen through a Township Bureau of Fire. As the administrative staff grew, the job of township secretary evolved into an administrative Township Manager to manage all of the departments for the board. Haverford Township passed a Home Rule charter in 1977 on Darby Road, allowing it to go from following state law except where the state has expressly given it jurisdiction, to governing itself except where expressly forbidden by state law.

Schools

Education has always been an important aspect of life in the Township. The first building erected for educational purposes was the Federal School in 1797, which continues to be a preserved one-room schoolhouse. Additional one-room subscription schools were built in following years around the Township.

The era of public education began in Pennsylvania in 1834, and there followed a succession of ever-larger school buildings under the administration of first a supervisor, then a school board and finally today's school district, with state-granted separate taxing authority. Substantial institutional-style public schools appeared after 1900, as the population grew. With the post-World War II "baby boom," additions were made to existing schools, and a new high school and three one story elementary schools were built. The private Friends School Haverford dates to 1885. Catholic parochial schools first started in 1924 with St. Denis School, now consolidated with Annunciation School (1927) into the Cardinal Foley School (2012). Sacred Heart School began in Manoa in 1928. The SS. Colman-Neumann School dates back to 1967.

The 21st century has continued to witness school changes, renovations, and replacements. Today, there are a senior high school, a middle school, five elementary schools, three parochial schools, and one private school in the Township. The only post-secondary school is Haverford College (1833), the first college founded by the Society of Friends. The campus has several historic structures on its 225-acre property, and the college has opened its nature trail to the community.

Places of Worship

The Township is home to the oldest Quaker Meeting House in Delaware County, Haverford Friends Meeting on Eagle Road.

The Meeting House was initially started in 1684 and expanded in 1700. A second Quaker Meeting House was erected on Buck Lane

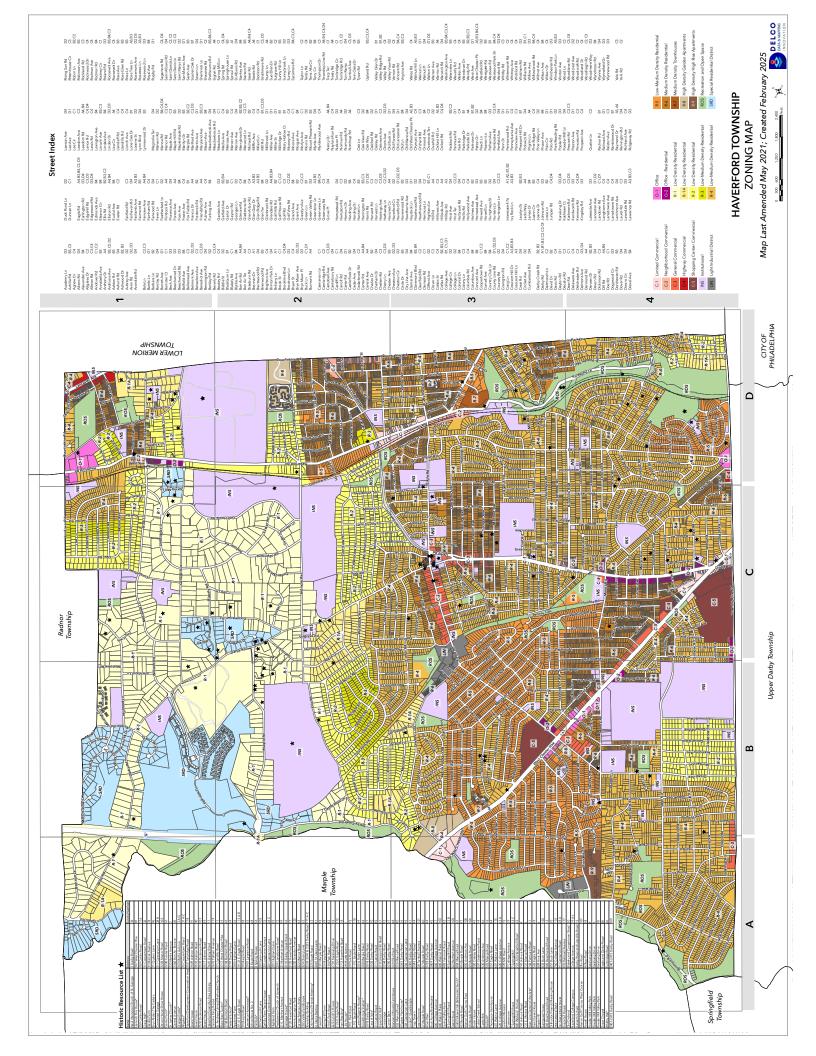
in 1833, making Haverford one of the few townships in the Philadelphia area with two active Quaker Meeting Houses.

Haverford has been known as welcoming immigrants of all religions, but Catholics were especially active, establishing St. Denis, the first Catholic church in Delaware County, in 1825.

Recreation

Population growth led to a demand for expanded leisure activities. Beechwood Park, a large amusement park opened in May 1907, a few days after the opening of the Philadelphia and Western train line. The park never drew the anticipated crowds and closed after only a few seasons. The only remnant of the park is a small cement support near the Beechwood-Brookline station.

The Pennsylvania Railroad Golf Club (1925) was established on land that later became the Chatham Park development. At one time Haverford had more golf clubs than any other municipality in Delaware County. Parks began appearing in the Township by 1920, often at the instigation of civic organizations. The Township opened its first park in 1933 and has bought and created additional park spaces since. Recreation space in the Township increased dramatically in the early 2000s when the Township acquired the former Haverford State Hospital grounds along Darby Creek and turned them into the Haverford Reserve, hosting many recreational facilities. The Township now has over 400 acres of recreational space within its 10 square-mile area. It also boasts more than 15 miles of trails within its borders, with all residents living within a mile of a trail.



Charles A. Higgins & Sons Inc.

P.O. Box 647 Media, PA 19063

Phone: 610-566-3700 Fax: 610-566-1409

May 5, 2025

Haverford Township Attn: Mike Schneider 2325 Darby Road Haverford, PA 19041

Proposal

Ref: Eagle & Manoa Road

- 1. Add 8 Countdown Hand/Man signals with 4 new push button signs
- 2. Controller modification for Advanced Ped Phase for Phase 4 & 8 and 2 new signs K, M to direct turning vehicles to yield to peds

Note: Controller is old ASC/2 and cannot be programmed for leading ped interval, controller would need to be changed to a cobalt.

Price......\$11,664.00 (Eleven Thousand Six Hundred Sixty-Four)

If you have any questions or concerns please do not hesitate to contact me.

Thank you,

Donald R. Higgins Jr.

Donald R. Higgins Jr.

President

Note: This proposal may be withdrawn by us if not accepted within 30 days.

All material is guaranteed to specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire and other necessary insurance. Our company is insured & our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Payment Due Upon C	ZOHID	ieuon
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Signature	Date





HAVERFORD

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

HAVTT 22614.02

June 5, 2025

David R. Burman, Township Manager Haverford Township 1014 Darby Road Havertown, PA 19083-2251

RE:

Brookline Park - Phase 2

Playground

Contract No. REC-33

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Tuesday, May 6, 2025, at 10:00 a.m. for the above referenced contract. A contingent award of this contract was made to Ply-Mar Construction for the base bid and add alternate 11 (Installation of Seat Wall) in the amount of \$299,625.00. However, upon further review of the Ply-Mar documentation they are unable to meet the requirements of the Township's Responsible Contractor Ordinance (RCO). In addition, Spear Excavating (the second lowest bidder) is also unable to meet the requirements of the RCO. Therefore, neither Ply-Mar nor Spear are eligible to execute this contract.

Based upon the above, in lieu of an award to either Ply-Mar or Spear, we recommend that the Township award the base bid plus add alternate 11 (Installation of Seat Wall) in the amount of \$329,620.00 to Premier Concrete Inc. of Broomall, PA contingent upon execution of the contract and supply of the required bonds and insurance.

We have worked with Premier in the past and have found their work to be satisfactory.

Should you have any questions or comments, please do not hesitate to contact the undersigned.

Sincerely, **PENNON!**

David Pennoni, PE -Township Engineer

RM/rg

cc: Aimee Cuthbertson, Assistant Township Manager

Brian Barrett, Director of Recreation

John F. Walko, Solicitor

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

Haverford Township Tabulation of Bids Received Until 10,00 a.m., Prevailing time on May 6, 2025

CONTRACT NO. REC-33 BROOKLINE PARK - PHASE 2

	BROOKLINE PAR PLAYGROUND			Ply-Mar Construction Co., Inc. 965 Plymouth Road Plymouth Meeting, PA 19462		Spear Excavating LLC 1862 Toligate Road, Suite 7D Palm, PA 18070		Premier Concrete, Inc. 2327 West Chester Pike Broomall, PA 19008		ke 3864 Old Easton Road			
ITEM NO.		MATED	DESCRIPTION	UNIT	AMOUNT	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT	AMOUNT		
A. Base Bid					- T		Ť						
-1	1:	LS	Furnishing Installation, Maintenance, and Removal of Temporary Controls	\$22,000,00	\$22,000,00	\$10,000.00	\$10,000.00	\$16,750.00	\$16,750.00	\$10,000.00	\$10,000.00		
2	1	LS	Grading Modification	\$8,000.00	\$8,000.00	\$74,500.00	\$74,500.00	\$32,500.00	\$32,500.00	\$72,000.00	\$72,000 00		
3	1	LS	Installation of 4" Concrete Sidewalk, Concrete Playground Edging, and Concrete Playground Shelf	\$85,000.00	\$85,000,00	\$69,900.00	\$69,900,00	\$61,000.00	\$61,000.00	\$162,000.00	\$162,000.00		
4	45	LF	Installation of Electrical Conduit	\$50,00	\$2,250_00	\$104.00	\$4,680.00	\$20.00	\$900.00	\$50,00	\$2,250.00		
5	1	LS	Installation of Playground Subdrainage System	\$51,000.00	\$51,000.00	\$29,000,00	\$29,000.00	\$62,500.00	\$62,500,00	\$10,000,00	\$10,000.00		
6	19	LS	Installation of Rain Garden	\$20,000,00	\$20,000.00	\$21,500,00	\$21,500,00	\$35,000,00	\$35,000,00	\$44,000.00	\$44,000.00		
7	1	LS	Installation of Stormwater Surface Infiltration Bed	\$66,000,00	\$66,000,00	\$41,500,00	\$41,500,00	\$47,500,00	\$47,500,00	\$24,000.00	\$24,000.00		
В	1	LS	Restoration	\$12,000,00	\$12,000,00	\$18,200.00	\$18,200,00	\$17,500.00	\$17,500,00	\$14,000.00	\$14,000.00		
9	100	CY	Miscellaneous Excavation and Backfill with PennDOT 2A Stone or AASHTO No. 57 Stone	\$75,00	\$7,500,00	\$205.00	\$20,500,00	\$10.00	\$1,000,00	\$171,00	\$17,100,00		
		1	TOTAL BASE BID FOR CONTRACT NO. REC-33	\$273,750.00		\$273,750.00		\$289,780,00 \$274,650,00 YES YES				\$355,3	150.00
			ACKNOWLEDGE ADDENDUM NO. 1	YE	YES YES YES	YES						YE	ES
			Bid Security		10% Bid Bond		10% Bid Bond 10% E		10% Bid Bond		id Bond		
B. Add Alternates					T								
10	10	LS	Furnishing and Installation of Plant Material in Rain Garden	\$18,000,00	\$18,000,00	\$20,000.00	\$20,000.00	\$16,500.00	\$16,500,00	\$24,000.00	\$24,000.00		
11	115	LF	Installation of Seat Wall	\$225,00	\$25,875,00	\$255,00	\$29,325,00	\$478.00	\$54,970.00	\$575.00	\$65,125.00		
12	1	LS	Removal of Tree "A"	\$4,000,00	\$4,000.00	\$2,500,00	\$2,500.00	\$4,000,00	\$4,000,00	\$3,000.00	\$3,000,00		
	4	-	TOTAL BID WITH ADD ALTERNATE 11: INSTALLATION OF SEAT WALL	\$299,6	25.00	\$319,10	5.00	\$329,6	20.00	\$448,4	475_00		

We Declare this to be a true Tabulation of Bids Received on May 6, 2025 by the Township of Haverford for Contract No., REC-33: Brookline Park - Phase 2 (Playground)

PENNONI ASSOCIATES INC.

David Pennoni, P.E., PENNA.REG.NO. 039235-E

