Haverford Township - Board of Commissioners

Meeting: Monday, January 12, 2026
Time: 7:00 p.m.
Location: Commissioners' Meeting Room -1014 Darby Rd., Havertown PA, 19083

Regular Meeting Agenda

1. Opening of Meeting
- Roll Call
- Pledge of Allegiance

2. Presentations

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 #01-2026 totaling $3,481,622.94:

- General & Sewer Fund Payroll for December 18, 2025, in the amount of $870,190.69
- General & Sewer Fund Payroll for December 31, 2025, in the amount of $866,796.25
- General Fund disbursements in the amount of $984,710.47
- Sewer Fund disbursements in the amount of $153,536.61
- Community Development Block Grant disbursement in the amount of $34,647.94
- Capital Projects Fund disbursements in the amount of $194,614.57
- American Rescue Plan Fund disbursements in the amount of $357,242.65
- Credit Card Statement ending December 27, 2025, in the amount of $19,883.76

8. Appointments

- Health Advisory Board – 5-Year Term (1 position available - expires on 12/31/2030)

9. Consent Agenda

- Approval of Minutes – December 8, 2025
- Approval of Minutes – January 5, 2026

Motion to approve items a-b of the consent agenda, as further detailed in the public packet.

10. Ordinances

• Ordinance No. P19-2025 – Traffic – 2nd Reading – Special Purpose Parking at 2922 Berkley Road

Motion to adopt the second reading of Ordinance No. P19-2025, 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, installing a special purpose parking zone in front of 2922 Berkley Road.

• Ordinance No. P20-2025 – Traffic –2nd Reading – Special Purpose Parking at 2401 Clover Lane

Motion to adopt the second reading of Ordinance No. P20-2025, 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, installing a special purpose parking zone in front of 2401 Clover Lane.

• Ordinance No. P1-2026 – Traffic – 1st Reading – Special Purpose Parking at 605 Woodland Drive

Motion to adopt the first reading of Ordinance No. P1-2026, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a special purpose parking zone in front of 605 Woodland Drive.

11. Resolutions

• Resolution No. 2474-2026 – Disposition of Public Records

Motion to adopt Resolution No. 2474-2026, authorizing the disposal of public records.

• Resolution No. 2475-2026 – 2026 Professional Consultant Fees

Motion to adopt Resolution No. 2475-2026, authorizing the 2026 professional consultant fees schedule.

• Resolution No. 2476-2026 – Immigration Laws

Motion to adopt Resolution No. 2476-2026, establishing an official policy that law enforcement officers and resources of Haverford Township shall not be engaged in the enforcement of non-criminal federal immigration laws.

12. Authorization to Participate in Amicus Brief

Motion to authorize Haverford Township's participation in an Amicus Brief Filing in regard to the Lincoln National Life Insurance Company vs Radnor Township.

13. EMS – Ambulance Chassis

Motion to award a Purchase Order to Hondru Fleet for a 2026 Ford Super Duty F-550 chassis in the amount of $61,995.00 under the Pennsylvania COSTARS Cooperative Purchasing Agreement.

14. EMS – Ambulance Retrofit

Motion to award a contract in the amount of $197,213.00 to 10-8 Emergency Vehicles for the retrofit of the Township's existing LifeLine ambulance to the new 2026 chassis under the Pennsylvania COSTARS Cooperative Purchasing Agreement.

15. Parks – Electrical Box at Veterans Field

Motion to award a contract in the amount of $15,720.00 to Charles A. Higgins and Sons for replacement of the damaged electrical cabinet at Veterans Field.

16. Skatium – Locker Room Renovation Project

Motion to authorize a Change Order in the amount of $6,621.82 to LGB Mechanical for heavy duty shower diverters/handles for the Locker Room Renovation Project.

17. Finance – Auditing Services

Motion to award a Professional Service Contract in the amount of $126,750.00 for a three (3) year engagement with Mailliee LLP.

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

19. New Business

20. Other Business

21. Adjourn.

Haverford Township
Disbursements for Approval - Warrant #1-2026
January 12 2026
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General Fund		$984,710.47
Sewer Fund		$153,536.61
Community Development Block Grant Fund		$34,647.94
Capital Projects Fund		$194,614.57
American Rescue Plan Fund		$357,242.65
Total		$1,724,752.24
Payroll for December 18 2025		
General Fund	$852,978.29	
Sewer Fund	$17,212.40	$870,190.69
Payroll for December 31 2025		
General Fund	$843,955.69	
Sewer Fund	$22,840.56	$866,796.25
Credit Card Statement Ending December 27 2025		$19,883.76
Total Disbursements		$3,481,622.94

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

Submitted to and approved by the Board of Commissioners this 12th day January, 2026

Judy Trombetta, President

David R. Burman, Township Manager

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

Haverford Township
Gross Payroll Dated December 18 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 502.11	$ 14,562.67
402 Finance	$ 13,771.35	$ 1,025.41	$ 14,796.76
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 12,679.21	$ 934.42	$ 13,613.63
409 Facilities	$ 15,971.10	$ 1,186.28	$ 17,157.38
410 Police	$ 444,456.96	$ 7,410.89	$ 451,867.85
412 EMS Administration	$ 9,989.31	$ 738.25	$ 10,727.56
413 Code Enforcement	$ 22,463.30	$ 1,676.24	$ 24,139.54
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 75,144.03	$ 5,592.99	$ 80,737.02
429 Sewer Operations	$ 16,021.16	$ 1,191.24	$ 17,212.40
430 PW Highways	$ 105,906.86	$ 7,911.14	$ 113,818.00
450 Parks and Recreation	$ 43,984.29	$ 3,289.41	$ 47,273.70
451 Ice Rink	$ 18,050.73	$ 1,355.21	$ 19,405.94
454 Parks Maintenance	$ 29,415.53	$ 2,190.85	$ 31,606.38
Totals	$ 834,270.09	$ 35,920.60	$ 870,190.69

Sewer Fund	$ 17,212.40
General Fund	$ 852,978.29

Haverford Township

Gross Payroll Dated December 31 2025

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,241.43	$ 570.50	$ 14,811.93
402 Finance	$ 14,221.20	$ 672.21	$ 14,893.41
406 Human Resources	$ 7,020.40	$ 526.27	$ 7,546.67
407 Info Technology	$ 13,077.85	$ 962.43	$ 14,040.28
409 Facilities	$ 19,360.80	$ 1,442.64	$ 20,803.44
410 Police	$ 391,109.66	$ 8,243.39	$ 399,353.05
412 EMS Administration	$ 10,034.54	$ 740.00	$ 10,774.54
413 Code Enforcement	$ 23,612.63	$ 1,760.53	$ 25,373.16
416 Comm Development	$ 5,780.10	$ 422.93	$ 6,203.03
427 Sanitation	$ 79,848.28	$ 5,931.27	$ 85,779.55
429 Sewer Operations	$ 21,252.08	$ 1,588.48	$ 22,840.56
430 PW Highways	$ 124,447.79	$ 9,312.27	$ 133,760.06
450 Parks and Recreation	$ 48,909.35	$ 3,247.80	$ 52,157.15
451 Ice Rink	$ 18,856.22	$ 1,414.87	$ 20,271.09
454 Parks Maintenance	$ 35,533.35	$ 2,654.98	$ 38,188.33
Totals	$ 827,305.68	$ 39,490.57	$ 866,796.25

Sewer Fund	$ 22,840.56
General Fund	$ 843,955.69

Haverford Township

Invoices by GL Distribution Account - December 9 2025 thru January 12 2026

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Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907402							
ARPA - Economic Impacts	Cooper Electric Supply Co	10/21/2025	(5) Streetlights - Darby Road Streetscape	10/31/2025	$ (38,927.50)	12/9/2025	7356
ARPA - Economic Impacts	Cooper Electric Supply Co	10/21/2025	(5) Streetlights - Darby Road Streetscape	10/31/2025	$ 38,927.50	12/16/2025	7368
ARPA - Economic Impacts	Walker Consultants, Inc	11/27/2025	Haverford Parking Study	12/31/2025	$ 4,030.50	1/12/2026	7374
Total 03440907402:					$ 4,030.50		
03440907502							
ARPA - General Government	Ascendance Truck Pennsylvania LL	11/21/2025	Roll Off - Chassis S-104	12/31/2025	$ 142,333.00	12/9/2025	7366
ARPA - General Government	GranTurk Equipment Company Inc	11/26/2025	Roll Off - Hoist S-105	12/31/2025	$ 76,201.15	12/9/2025	7367
ARPA - General Government	IMEG Consultants Corp	11/30/2025	Comprehensive Zoning Ordinance	12/31/2025	$ 9,150.00	1/12/2026	7372
Total 03440907502:					$ 227,684.15		
03440907602							
ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries	12/15/2025	Darby Creek Restoration	12/31/2025	$ 9,840.00	1/12/2026	7370
Total 03440907602:					$ 9,840.00		
03440907802							
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	12/22/2025	Township Line Sidewalks	12/31/2025	$ 479.50	1/12/2026	7373
Total 03440907802:					$ 479.50		
03440908102							
ARPA - Health Response	General Recreation Inc	9/25/2025	Balance -Brookline Park Playbooster	12/31/2025	$ 39,200.00	12/30/2025	7369
ARPA - Health Response	General Recreation Inc	11/5/2025	Poured in Place Rubber Surface - Brookline	12/31/2025	$ 75,855.00	1/12/2026	7371
ARPA - Health Response	Pennoni Associates, Inc	12/22/2025	SWM System - Brookline Park	12/31/2025	$ 153.50	1/12/2026	7373
Total 03440908102:					$ 115,208.50		
Total AMERICAN RESCUE PLAN FUND:					$ 357,242.65		
CAPITAL FUND							
18440907302							
Capital Projects	ecoservices, LLC	11/30/2025	1744 Burmont - Asbestos Abatement	12/31/2025	$ 13,947.00	1/12/2026	1605
Capital Projects	John McPhillips & Sons	12/30/2025	Polo Field Driveway Paving	12/31/2025	$ 26,975.50	1/12/2026	1606
Capital Projects	Pennoni Associates, Inc	12/22/2025	CREC - Deck Project	12/31/2025	$ 3,091.50	1/12/2026	1607
Capital Projects	Pennoni Associates, Inc	12/22/2025	DCED Trans Grant Mill & Karakung	12/31/2025	$ 39.00	1/12/2026	1607
Capital Projects	Pennoni Associates, Inc	12/22/2025	Pennsy Trail - Phase II	12/31/2025	$ 2,049.75	1/12/2026	1607
Capital Projects	Pennoni Associates, Inc	12/22/2025	Bailey Park 2022 Small Water_Sewer Grant	12/31/2025	$ 302.00	1/12/2026	1607
Capital Projects	Pennoni Associates, Inc	12/22/2025	Burmont & Glendale 2020 Multimodal	12/31/2025	$ 12,444.25	1/12/2026	1607
Capital Projects	Pennoni Associates, Inc	12/22/2025	Raymond Drive Basin	12/31/2025	$ 1,093.00	1/12/2026	1607
Capital Projects	Pennoni Associates, Inc	12/22/2025	Polo Field Parking and Access	12/31/2025	$ 1,989.00	1/12/2026	1607
Capital Projects	Pennoni Associates, Inc	12/22/2025	Grading Plan & Playgrounds/Court - Brookline Park	12/31/2025	$ 11,033.50	1/12/2026	1607
Capital Projects	Pennoni Associates, Inc	12/22/2025	Darby Creek Trail - Southern Extension	12/31/2025	$ 20,021.25	1/12/2026	1607
Capital Projects	Wiss, Janney, Elstner Associates, Ir	12/11/2025	Veneer Failure Investigation	12/31/2025	$ 3,035.02	1/12/2026	1608
Capital Projects	AJM Electric, Inc	9/30/2025	Skatium Locker Room Renovations	12/31/2025	$ 12,929.57	1/12/2026	7102
Capital Projects	LGB Mechanical Inc	12/9/2025	Skatium Locker Room Renovations	12/31/2025	$ 43,228.38	1/12/2026	7103
Capital Projects	S.B. Conrad, Inc	12/31/2025	Skatium Locker Room Renovations	12/31/2025	$ 6,600.00	1/12/2026	7104
Capital Projects	AJM Electric, Inc	11/30/2025	Library - Prime (Electrical)	12/31/2025	$ 11,724.10	12/9/2025	8253
Capital Projects	Dolan Mechanical, Inc	11/30/2025	Library - Prime (HVAC)	12/31/2025	$ 10,000.00	12/9/2025	8254
Capital Projects	Dolan Mechanical, Inc	11/24/2025	Library - Prime (Plumbing)	12/31/2025	$ 5,000.00	12/9/2025	8254

Capital Projects	Pennoni Associates, Inc	12/22/2025	Township Building Solar	12/31/2025	$ 9,111.75	1/12/2026	8255
Total 18440907302:					$ 194,614.57		
Total CAPITAL FUND:					$ 194,614.57		
CDBG GRANT FUND							
04494750802							
Public Projects	Pennoni Associates, Inc	12/16/2025	Grange Estate Necessary Roof	12/31/2025	$ 1,699.00	1/12/2026	4928
Public Projects	Pennoni Associates, Inc	12/16/2025	Grange Estate Necessary Roof	12/31/2025	$ 1,699.00	1/12/2026	187647
Public Projects	Pennoni Associates, Inc	12/16/2025	Grange Estate Necessary Roof	12/31/2025	$ (1,699.00)	1/12/2026	187647
Total 04494750802:				1,699.00			
04496750802							
Public Projects	Pennoni Associates, Inc	12/16/2025	Oakford Road Culvert Repair (2024)	12/31/2025	$ 117.00	1/12/2026	4928
Public Projects	Pennoni Associates, Inc	12/16/2025	Oakford Road Culvert Repair (2024)	12/31/2025	$ 117.00	1/12/2026	187647
Public Projects	Pennoni Associates, Inc	12/16/2025	Oakford Road Culvert Repair (2024)	12/31/2025	$ (117.00)	1/12/2026	187647
Total 04496750802:				117			
04497750602							
Administration	Anthony J Dunleavy Assoc Inc	1/1/2026	51st Yr Admin	12/31/2025	$ 13,400.00	1/12/2026	4925
Administration	Anthony J Dunleavy Assoc Inc	1/1/2026	51st Yr Rehab	12/31/2025	$ 11,700.00	1/12/2026	4925
Administration	Anthony J Dunleavy Assoc Inc	1/1/2025	51st Yr Admin	12/31/2025	$ 13,400.00	1/12/2026	187644
Administration	Anthony J Dunleavy Assoc Inc	1/1/2025	51st Yr Admin	12/31/2025	$ (13,400.00)	1/12/2026	187644
Administration	Anthony J Dunleavy Assoc Inc	1/1/2026	51st Yr Rehab	12/31/2025	$ 11,700.00	1/12/2026	187644
Administration	Anthony J Dunleavy Assoc Inc	1/1/2026	51st Yr Rehab	12/31/2025	$ (11,700.00)	1/12/2026	187644
Total 04497750602:				25,100.00			
04497751302							
Rehabilitation	AJP Contractors Inc	12/15/2025	1004 Carroll Rd	12/31/2025	$ 3,100.00	1/12/2026	4924
Rehabilitation	Jamison Chimney Services	12/8/2025	336 Crescent Hill Dr	12/31/2025	$ 199.00	1/12/2026	4926
Rehabilitation	O'Connor Electric	12/15/2025	1004 Carroll Rd	12/31/2025	$ 630.00	1/12/2026	4927
Rehabilitation	Pennoni Associates, Inc	12/16/2025	353 Windsor Park Ln	12/31/2025	$ 234.00	1/12/2026	4928
Rehabilitation	Pennoni Associates, Inc	12/16/2025	1004 Carroll Rd	12/31/2025	$ 195.00	1/12/2026	4928
Rehabilitation	AJP Contractors Inc	12/15/2025	1004 Carroll Rd	12/31/2025	$ 3,100.00	1/12/2026	187643
Rehabilitation	AJP Contractors Inc	12/15/2025	1004 Carroll Rd	12/31/2025	$ (3,100.00)	1/12/2026	187643
Rehabilitation	Jamison Chimney Services	12/8/2025	336 Crescent Hill Dr	12/31/2025	$ 199.00	1/12/2026	187645
Rehabilitation	Jamison Chimney Services	12/8/2025	336 Crescent Hill Dr	12/31/2025	$ (199.00)	1/12/2026	187645
Rehabilitation	O'Connor Electric	12/15/2025	1004 Carroll Rd	12/31/2025	$ 630.00	1/12/2026	187646
Rehabilitation	O'Connor Electric	12/15/2025	1004 Carroll Rd	12/31/2025	$ (630.00)	1/12/2026	187646
Rehabilitation	Pennoni Associates, Inc	12/16/2025	353 Windsor Park Ln	12/31/2025	$ 234.00	1/12/2026	187647
Rehabilitation	Pennoni Associates, Inc	12/16/2025	353 Windsor Park Ln	12/31/2025	$ (234.00)	1/12/2026	187647
Rehabilitation	Pennoni Associates, Inc	12/16/2025	1004 Carroll Rd	12/31/2025	$ 195.00	1/12/2026	187647
Rehabilitation	Pennoni Associates, Inc	12/16/2025	1004 Carroll Rd	12/31/2025	$ (195.00)	1/12/2026	187647
Total 04497751302:				4,358.00			
04497751402							
Senior Citizens Services	Senior Services Management Grou	11/30/2025	Senior Transit Services	12/31/2025	$ 1,272.45	1/12/2026	4929
Senior Citizens Services	Senior Services Management Grou	11/30/2025	Senior Transit Services	12/31/2025	$ 254.49	1/12/2026	4929
Senior Citizens Services	Surrey Services for Seniors	11/1/2025	Senior Homecare Services or Fitness & Recreational	12/31/2025	$ 1,847.00	1/12/2026	4930
Senior Citizens Services	Senior Services Management Grou	11/30/2025	Senior Transit Services	12/31/2025	$ 1,272.45	1/12/2026	187648
Senior Citizens Services	Senior Services Management Grou	11/30/2025	Senior Transit Services	12/31/2025	$ (1,272.45)	1/12/2026	187648
Senior Citizens Services	Senior Services Management Grou	11/30/2025	Senior Transit Services	12/31/2025	$ 254.49	1/12/2026	187648
Senior Citizens Services	Senior Services Management Grou	11/30/2025	Senior Transit Services	12/31/2025	$ (254.49)	1/12/2026	187648
Senior Citizens Services	Surrey Services for Seniors	11/1/2025	Senior Homecare Services or Fitness/Recreational	12/31/2025	$ 1,847.00	1/12/2026	187649
Senior Citizens Services	Surrey Services for Seniors	11/1/2025	Senior Homecare Services or Fitness/Recreational	12/31/2025	$ (1,847.00)	1/12/2026	187649
Total 04497751402:				3,373.94			

Total CDBG GRANT FUND:				34,647.94			
GENERAL FUND							
0123900							
Over and Duplicate Payments	Zaheer & Shahida Chaudhry	1/2/2026	Overpym't RE Taxes #22050034303	1/31/2026	$ 3,030.73	1/6/2026	187642
Total 0123900:					$ 3,030.73		
01370370601							
Employee/Retiree Reimb: Health	Frances Cutillo	12/17/2025	Refund - Q1 2026 Medical Insurance Premium	12/31/2025	$ 961.32	12/23/2025	187600
Total 01370370601:					$ 961.32		
01400150002							
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 118.80	12/23/2025	187604
Total 01400150002:					$ 118.80		
01400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 2,732.12	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 23.06	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 2,305.22	12/16/2025	688
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 1,145.89	12/30/2025	691
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 2,255.00	12/9/2025	187516
Rx/Dental/Vision/LTD	Vision Benefits of America	12/5/2025	Vision Benefits	12/31/2025	$ 152.00	12/30/2025	187628
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 115.42	1/6/2026	187638
Total 01400151002:					$ 8,728.71		
01400151602							
Deferred Comp Contrib	Matrix Trust Company	12/29/2025	07C697MG - Emp 457B Contribution 4Q	1/31/2026	$ 3,795.27	1/6/2026	187637
Total 01400151602:					$ 3,795.27		
01400200002							
Miscellaneous Expense	Alexis DeSanti	12/11/2025	Reimb - 2025 Mileage	12/31/2025	$ 542.99	12/16/2025	187555
Total 01400200002:					$ 542.99		
01400200102							
Commissioners Expense	Brothers Screen Grafx Inc	12/9/2025	(6) Commissioners Jackets	12/31/2025	$ 364.00	12/16/2025	187560
Commissioners Expense	John Viola	12/17/2025	Reimb - Gratuity for Employee Holiday Party	12/31/2025	$ 200.00	12/23/2025	187602
Commissioners Expense	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 427.56	1/6/2026	187631
Total 01400200102:					$ 991.56		
01400200502							
Computers & Technology	Caselle, LLC	11/14/2025	Annual Maintenance and Support	1/31/2026	$ 10,717.14	1/6/2026	187632
Total 01400200502:					$ 10,717.14		
01400210102							
Postage	FP Finance Program	11/26/2025	Postage Meter Lease	12/31/2025	$ 8.75	12/9/2025	187521
Postage	Postmaster Upper Darby	11/20/2025	BMEU Permits - Permit #372	12/31/2025	$ 370.00	12/9/2025	187540
Postage	Federal Express Corp	12/9/2025	Express Mail - MMO	12/31/2025	$ 43.11	12/16/2025	187565
Postage	FP Finance Program	12/29/2025	Postage Meter Lease	1/31/2026	$ 8.75	1/6/2026	187634
Postage	Key Business Solutions	12/10/2025	Postage Supplies - Shipping	12/31/2025	$ 10.00	1/12/2026	187707
Total 01400210102:					$ 440.61		
01400210202							
Ordinance Book Updating	General Code	12/9/2025	Ordinance Book Updating	12/31/2025	$ 375.00	1/12/2026	187688
Total 01400210202:					$ 375.00		
01400210602							
Advertising	21st Century Media-Philly Cluster	11/21/2025	Advertising	12/31/2025	$ 112.99	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	11/21/2025	Advertising	12/31/2025	$ 112.99	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	11/21/2025	Advertising	12/31/2025	$ 324.50	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	12/12/2025	Advertising	12/31/2025	$ 80.19	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	12/12/2025	Advertising	12/31/2025	$ 99.20	1/12/2026	187650

Advertising	21st Century Media-Philly Cluster	12/12/2025	Advertising	12/31/2025	$ 99.20	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	12/12/2025	Advertising	12/31/2025	$ 99.20	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	12/12/2025	Advertising	12/31/2025	$ 95.76	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	12/12/2025	Advertising	12/31/2025	$ 74.06	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	12/12/2025	Advertising	12/31/2025	$ 77.13	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	12/12/2025	Advertising	12/31/2025	$ 125.99	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	12/12/2025	Advertising	12/31/2025	$ 125.99	1/12/2026	187650
Advertising	21st Century Media-Philly Cluster	12/12/2025	Advertising	12/31/2025	$ 549.41	1/12/2026	187650
Total 01400210602:					$ 1,976.61		
01400290202							
Legal Expenses	Kilkenny Law, LLC	12/1/2025	Legal Services - General	12/31/2025	$ 1,865.48	1/12/2026	187709
Legal Expenses	McNichol, Byrne, & Matlawski, PC	12/4/2025	Legal Services - Steubner	12/31/2025	$ 420.00	1/12/2026	187718
Total 01400290202:					$ 2,285.48		
01400290302							
Prof Fees & Special Cases	Kilkenny Law, LLC	12/1/2025	Legal Services - Liens	12/31/2025	$ 580.00	1/12/2026	187709
Total 01400290302:					$ 580.00		
01400300002							
Communications	Xtel Communications, Inc	11/30/2025	Phone Expense	12/31/2025	$ 24.73	12/9/2025	187552
Communications	Comcast Business	12/1/2025	Internet Service - 1010/1014 Darby Rd	12/31/2025	$ 45.79	12/23/2025	187597
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 47.51	1/6/2026	187631
Total 01400300002:					$ 118.03		
01400400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	11/20/2025	Copier Maintenance	12/31/2025	$ 26.66	12/9/2025	187549
Copier Lease/Maintenance	Toshiba America Business Solutior	12/19/2025	Copier Maintenance	1/31/2026	$ 13.66	1/6/2026	187641
Total 01400400002:					$ 40.32		
01400510002							
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 46.73	1/12/2026	187734
Total 01400510002:					$ 46.73		
01402150002							
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 64.80	12/23/2025	187604
Total 01402150002:					$ 64.80		
01402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 12.51	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 12.51	12/16/2025	688
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 101.61	1/6/2026	187638
Total 01402151002:					$ 126.63		
01402200002							
Miscellaneous Expense	Jolene Nolan	12/19/2025	Reimb - Travel (Bank)	12/31/2025	$ 31.78	12/23/2025	187603
Total 01402200002:					$ 31.78		
01402200202							
Office Supplies	Sir Speedy Printing Center #7099	12/1/2025	(10,000) Envelopes (AP)	12/31/2025	$ 960.00	12/9/2025	187545
Total 01402200202:					$ 960.00		
01402210102							
Postage	FP Finance Program	11/26/2025	Postage Meter Lease	12/31/2025	$ 15.00	12/9/2025	187521
Postage	FP Finance Program	12/29/2025	Postage Meter Lease	1/31/2026	$ 15.00	1/6/2026	187634
Total 01402210102:					$ 30.00		
01402260202							
Training	Petty Cash - Haverford Township	12/23/2025	Petty Cash - Finance	12/31/2025	$ 42.15	12/30/2025	187627
Total 01402260202:					$ 42.15		
01402290302							
Prof Fees & Special Cases	CBIZ	12/1/2025	BMP Compliance - Audit	12/31/2025	$ 218.75	1/12/2026	187666

Total 01402290302:					$ 218.75		
01402300002							
Communications	Xtel Communications, Inc	11/30/2025	Phone Expense	12/31/2025	$ 37.08	12/9/2025	187552
Communications	Comcast Business	12/1/2025	Internet Service - 1010/1014 Darby Rd	12/31/2025	$ 68.69	12/23/2025	187597
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 47.51	1/6/2026	187631
Total 01402300002:					$ 153.28		
01402400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	11/20/2025	Copier Maintenance	12/31/2025	$ 21.03	12/9/2025	187549
Copier Lease/Maintenance	Toshiba America Business Solutior	12/19/2025	Copier Maintenance	1/31/2026	$ 17.99	1/6/2026	187641
Total 01402400002:					$ 39.02		
01402450002							
Tax Collection Fee	Tri-State Financial Group LLC	12/1/2025	Distribution of Tax Collection	12/31/2025	$ 9,347.91	1/12/2026	187758
Total 01402450002:					$ 9,347.91		
01406150002							
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 26.40	12/23/2025	187604
Total 01406150002:					$ 26.40		
01406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 57.99	1/6/2026	187638
Total 01406151002:					$ 57.99		
01406210102							
Postage	FP Finance Program	11/26/2025	Postage Meter Lease	12/31/2025	$ 6.25	12/9/2025	187521
Postage	FP Finance Program	12/29/2025	Postage Meter Lease	1/31/2026	$ 6.25	1/6/2026	187634
Total 01406210102:					$ 12.50		
01406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 1,114.28	12/9/2025	187516
Total 01406222602:					$ 1,114.28		
01406222702							
Admin Charge Prescriptions	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 134.50	12/9/2025	681
Admin Charge Prescriptions	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 1,281.11	12/9/2025	684
Admin Charge Prescriptions	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 152.00	12/16/2025	687
Admin Charge Prescriptions	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 104.50	12/30/2025	690
Total 01406222702:					$ 1,672.11		
01406222802							
Admin Charge Vision Plan	Vision Benefits of America	11/7/2025	Vision Benefits	12/31/2025	$ 47.04	12/16/2025	187581
Admin Charge Vision Plan	Vision Benefits of America	11/7/2025	Vision Benefits	12/31/2025	$ 65.42	12/16/2025	187581
Admin Charge Vision Plan	Vision Benefits of America	12/5/2025	Vision Benefits	12/31/2025	$ 36.21	12/30/2025	187628
Admin Charge Vision Plan	Vision Benefits of America	12/5/2025	Vision Benefits	12/31/2025	$ 135.12	12/30/2025	187628
Total 01406222802:					$ 283.79		
01406300002							
Communications	Xtel Communications, Inc	11/30/2025	Phone Expense	12/31/2025	$ 16.78	12/9/2025	187552
Communications	Comcast Business	12/1/2025	Internet Service - 1010/1014 Darby Rd	12/31/2025	$ 31.07	12/23/2025	187597
Total 01406300002:					$ 47.85		
01406310002							
Civilian Drug/Background Test	Delaware Valley Mobile Drug Testir	11/18/2025	Drug Testing	12/31/2025	$ 1,151.90	1/12/2026	187675
Civilian Drug/Background Test	MLH Occupational & Travel Health	12/2/2025	Drug Test	12/31/2025	$ 920.75	1/12/2026	187720
Total 01406310002:					$ 2,072.65		
01406400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	11/20/2025	Copier Maintenance	12/31/2025	$ 26.66	12/9/2025	187549
Copier Lease/Maintenance	Toshiba America Business Solutior	12/19/2025	Copier Maintenance	1/31/2026	$ 13.66	1/6/2026	187641
Total 01406400002:					$ 40.32		
01407150002							

Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 66.00	12/23/2025	187604
Total 01407150002:					$ 66.00		
01407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 9.25	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 6.85	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 90.96	12/16/2025	688
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 105.57	1/6/2026	187638
Total 01407151002:					$ 212.63		
01407200502							
Computers & Technology	Comcast Business: Masergy	12/1/2025	Anti-Virus/ End Point Monitor	12/31/2025	$ 1,539.00	12/9/2025	187513
Computers & Technology	Hewlett Packard Enterprise Compa	12/2/2025	Parts and Service Contract - Servers	12/31/2025	$ 2,990.52	12/16/2025	187567
Total 01407200502:					$ 4,529.52		
01407260202							
Training	eCornell	12/2/2025	Training - C Mann	12/31/2025	$ 1,199.00	12/9/2025	187517
Training	Infosec	12/5/2025	Training - P Hileman	12/31/2025	$ 1,995.00	12/16/2025	187571
Total 01407260202:					$ 3,194.00		
01407290302							
Prof Fees & Special Cases	Safe & Sound System LLC	12/16/2025	CREC Camera Work	12/31/2025	$ 1,080.00	12/23/2025	187609
Total 01407290302:					$ 1,080.00		
01407300002							
Communications	Xtel Communications, Inc	11/30/2025	Phone Expense	12/31/2025	$ 32.67	12/9/2025	187552
Communications	Comcast Business	12/1/2025	Internet Service - 1010/1014 Darby Rd	12/31/2025	$ 60.51	12/23/2025	187597
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 190.03	1/6/2026	187631
Total 01407300002:					$ 283.21		
01409150002							
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 53.40	12/23/2025	187604
Total 01409150002:					$ 53.40		
01409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 64.57	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 49.13	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 52.88	12/16/2025	688
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ (41.27)	12/30/2025	691
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 115.36	1/6/2026	187638
Total 01409151002:					$ 240.67		
01409200002							
Miscellaneous	Office Basics, Inc	10/28/2025	Break Room Supplies	12/31/2025	$ 340.81	12/16/2025	187578
Miscellaneous	Primo Brands	12/6/2025	Water Service	12/31/2025	$ 143.77	12/23/2025	187607
Miscellaneous	James McCans	12/30/2025	Reimb - Safety Commitee Meeting	1/31/2026	$ 61.56	1/6/2026	187635
Miscellaneous	Office Basics, Inc	12/5/2025	Break Room Supplies	12/31/2025	$ 258.77	1/12/2026	187726
Miscellaneous	Office Basics, Inc	12/11/2025	Break Room Supplies	12/31/2025	$ 24.76	1/12/2026	187726
Miscellaneous	Office Basics, Inc	12/18/2025	Break Room Supplies	12/31/2025	$ 85.29	1/12/2026	187726
Total 01409200002:					$ 914.96		
01409201302							
Utilities	Aqua Pennsylvania	11/25/2025	201 West Chester Pk - Llanerch	12/31/2025	$ 36.28	12/9/2025	187508
Utilities	Aqua Pennsylvania	11/24/2025	50 Hilltop Rd - Water	12/31/2025	$ 402.19	12/9/2025	187508
Utilities	Aqua Pennsylvania	11/24/2025	50 Hilltop Rd	12/31/2025	$ 63.99	12/9/2025	187508
Utilities	PECO - Payment Processing	11/20/2025	2325 Darby Rd - Electric Elevator Rm	12/31/2025	$ 96.75	12/9/2025	187535
Utilities	PECO - Payment Processing	11/20/2025	101 Hilltop Rd - PW Yard	12/31/2025	$ 1,690.49	12/9/2025	187535
Utilities	PECO - Payment Processing	11/20/2025	2325 Darby Rd	12/31/2025	$ 430.33	12/9/2025	187537
Utilities	Aqua Pennsylvania	11/24/2025	1426 Windsor Park Ln - Garage	12/31/2025	$ 168.75	12/16/2025	187557
Utilities	PECO - Payment Processing	12/12/2025	1010 Darby Rd	12/31/2025	$ 7,052.52	12/23/2025	187606

Utilities	PECO - Payment Processing	12/9/2025	1010 Darby Rd - Natural Gas	12/31/2025	$	1,405.57	12/23/2025	187606
Utilities	Aqua Pennsylvania	12/15/2025	2908 Normandy Rd	12/31/2025	$	32.90	12/30/2025	187611
Utilities	Aqua Pennsylvania	12/12/2025	1227 E Darby Rd - Brookline - Sprinkler	12/31/2025	$	32.90	12/30/2025	187614
Utilities	Aqua Pennsylvania	12/12/2025	2231 E Darby Rd - Triangle Garden	12/31/2025	$	37.97	12/30/2025	187614
Utilities	Aqua Pennsylvania	12/12/2025	1010 Darby Rd	12/31/2025	$	466.99	12/30/2025	187616
Utilities	Constellation NewEnergy Gas Divis	12/19/2025	Natural Gas - 2325 Darby Rd	12/31/2025	$	188.36	12/30/2025	187619
Utilities	Constellation NewEnergy Gas Divis	12/19/2025	Natural Gas - 2912 Normandy Rd	12/31/2025	$	50.31	12/30/2025	187619
Utilities	Constellation NewEnergy Gas Divis	12/19/2025	Natural Gas - 1010 Darby Rd	12/31/2025	$	1,067.36	12/30/2025	187619
Utilities	PECO - Payment Processing	12/19/2025	2325 Darby Rd - Electric Elevator Rm	12/31/2025	$	96.83	12/30/2025	187620
Utilities	PECO - Payment Processing	12/19/2025	Brookline Blvd Parking Lot	12/31/2025	$	122.83	12/30/2025	187620
Utilities	PECO - Payment Processing	12/19/2025	101 Hilltop Rd - PW Yard	12/31/2025	$	2,781.78	12/30/2025	187621
Utilities	PECO - Payment Processing	12/19/2025	3500 Darby Rd - Office	12/31/2025	$	121.53	12/30/2025	187623
Utilities	PECO - Payment Processing	12/19/2025	2325 Darby Rd	12/31/2025	$	698.62	12/30/2025	187624
Utilities	PECO - Payment Processing	12/18/2025	1002 Darby Rd - Front	12/31/2025	$	472.33	12/30/2025	187625
Utilities	PECO - Payment Processing	12/19/2025	2912 Normandy Rd	12/31/2025	$	134.01	12/30/2025	187625
Utilities	PECO - Payment Processing	12/19/2025	103 Allgates Rd Main - Gate Light	12/31/2025	$	41.86	12/30/2025	187626
Utilities	Aqua Pennsylvania	12/22/2025	1426 Windsor Park Ln - Garage	1/31/2026	$	165.01	1/6/2026	187630
Utilities	Aqua Pennsylvania	12/23/2025	201 West Chester Pk - Llanerch	1/31/2026	$	22.40	1/6/2026	187630
Utilities	Aqua Pennsylvania	12/22/2025	50 Hilltop Rd - Water	1/31/2026	$	110.93	1/6/2026	187630
Utilities	Aqua Pennsylvania	12/22/2025	50 Hilltop Rd	1/31/2026	$	42.99	1/6/2026	187630
Total 01409201302:					$	18,034.78		
01409280302								
Uniforms	Christopher Ryder	12/1/2025	Reimb - Boots	12/31/2025	$	125.00	12/9/2025	187510
Uniforms	Dan Perri	12/1/2025	Reimb - Boots	12/31/2025	$	125.00	12/9/2025	187514
Total 01409280302:					$	250.00		
01409300002								
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$	95.01	1/6/2026	187631
Total 01409300002:					$	95.01		
01409400802								
Repairs & Maintenance	Lowe's	11/5/2025	Polyethylene Flexible Hose, Lanternfly Spray	12/31/2025	$	70.99	12/16/2025	187574
Repairs & Maintenance	Lowe's	11/12/2025	Lithium 9-Volt Battery, Hardware Lubricant	12/31/2025	$	26.09	12/16/2025	187574
Repairs & Maintenance	Lowe's	11/13/2025	Epoxy Adhesive, (2) Toggle Bolt Anchors	12/31/2025	$	17.04	12/16/2025	187574
Repairs & Maintenance	Lowe's	11/20/2025	(3) Sand/Snow Fences, (6) Landscape Stake	12/31/2025	$	192.24	12/16/2025	187574
Repairs & Maintenance	Lowe's	11/10/2025	(2) Master Locks	12/31/2025	$	20.86	12/16/2025	187574
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	12/10/2025	Service - Winterize Fountain	12/31/2025	$	265.00	1/12/2026	187725
Total 01409400802:					$	592.22		
01409401002								
Elevator Inspect/Maintenance	Apex Inspection & Testing LLC	11/24/2025	Elevator Inspection - 2325 Darby Rd	12/31/2025	$	65.00	1/12/2026	187654
Elevator Inspect/Maintenance	Apex Inspection & Testing LLC	12/29/2025	Routine Elevator Inspection - 1010 Darby Rd	12/31/2025	$	65.00	1/12/2026	187654
Elevator Inspect/Maintenance	Superior Alarm Systems Inc	1/1/2026	24 Hour Monitoring Elevator 911	12/31/2025	$	75.00	1/12/2026	187752
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	12/20/2025	Quarterly Main't - 1010 Darby Rd	12/31/2025	$	103.95	1/12/2026	187757
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	12/20/2025	Quarterly Main't - 2325 Darby Rd	12/31/2025	$	103.95	1/12/2026	187757
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	12/19/2025	Service - Pressure Test @ 1010 Darby Rd	12/31/2025	$	650.00	1/12/2026	187757
Total 01409401002:					$	1,062.90		
01409410902								
Property & Casualty Insurance	Arthur J Gallagher	10/22/2025	Pollution Liability Policy	12/31/2025	$	24,056.00	12/16/2025	187583
Total 01409410902:					$	24,056.00		
01409412802								
Alarm Maintenance	Superior Alarm Systems Inc	1/1/2026	Fire Alarm Monitoring - 2325 Darby Rd	12/31/2025	$	135.00	1/12/2026	187752
Alarm Maintenance	Superior Alarm Systems Inc	12/1/2025	Fire Alarm Monitoring - 2325 Darby Rd Rear	12/31/2025	$	120.00	1/12/2026	187752
Alarm Maintenance	Superior Alarm Systems Inc	12/1/2025	Fire Alarm Monitoring - 1014 Darby Rd	12/31/2025	$	75.00	1/12/2026	187752

Total 01409412802:					$ 330.00		
01409510002							
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 104.20	1/12/2026	187734
Total 01409510002:					$ 104.20		
01409902602							
Nitre Hall	Verizon	12/9/2025	Nitre Hall	12/31/2025	$ 64.96	12/23/2025	187610
Nitre Hall	Aqua Pennsylvania	12/12/2025	1414 Johnson Rd - Nitre Hall	12/31/2025	$ 79.18	12/30/2025	187612
Nitre Hall	PECO - Payment Processing	12/19/2025	1500 Karakung Dr - Nitre Hall	12/31/2025	$ 1,037.66	12/30/2025	187626
Nitre Hall	Superior Alarm Systems Inc	12/1/2025	Fire Alarm Monitoring - Nitre Hall	12/31/2025	$ 75.00	1/12/2026	187752
Total 01409902602:					$ 1,256.80		
01409902702							
Federal School	Aqua Pennsylvania	12/15/2025	169 Allgates Dr - Federal School	12/31/2025	$ 65.30	12/30/2025	187611
Federal School	PECO - Payment Processing	12/19/2025	169 Allgates Dr	12/31/2025	$ 125.01	12/30/2025	187623
Total 01409902702:					$ 190.31		
01409902802							
Grange	Aqua Pennsylvania	12/12/2025	ES Myrtle Ave - Grange	12/31/2025	$ 87.59	12/30/2025	187611
Grange	Aqua Pennsylvania	12/12/2025	139 Myrtle Ave - Grange	12/31/2025	$ 38.40	12/30/2025	187611
Grange	Constellation NewEnergy Gas Divis	12/19/2025	Natural Gas - 143 Myrtle Ave	12/31/2025	$ 279.00	12/30/2025	187619
Grange	PECO - Payment Processing	12/19/2025	143 Myrtle Ave - Mansion	12/31/2025	$ 1,453.35	12/30/2025	187620
Grange	PECO - Payment Processing	12/19/2025	201 Myrtle Ave - Carr Hse	12/31/2025	$ 723.56	12/30/2025	187622
Grange	PECO - Payment Processing	12/19/2025	201 Myrtle Ave - Longbarn	12/31/2025	$ 68.45	12/30/2025	187625
Grange	Superior Alarm Systems Inc	1/1/2026	Fire Alarm Monitoring - Myrtle	12/31/2025	$ 75.00	1/12/2026	187752
Grange	Superior Alarm Systems Inc	12/1/2025	Fire Alarm Monitoring - The Grange	12/31/2025	$ 75.00	1/12/2026	187752
Total 01409902802:					$ 2,800.35		
01410150002							
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 61.80	12/23/2025	187604
Total 01410150002:					$ 61.80		
01410150102							
Life Insurance - Police	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 1,236.00	12/23/2025	187604
Total 01410150102:					$ 1,236.00		
01410150202							
Life Insurance - Ret'd Police	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 642.90	12/23/2025	187604
Total 01410150202:					$ 642.90		
01410150702							
Health Benefits - Ret'd Police	Independence Blue Cross	11/18/2025	Health Benefits	12/31/2025	$ 970.36	12/16/2025	187568
Health Benefits - Ret'd Police	Independence Blue Cross	11/5/2025	Health Benefits	12/31/2025	$ 1,698.13	12/16/2025	187569
Health Benefits - Ret'd Police	Independence Blue Cross	11/5/2025	Health Benefits	12/31/2025	$ 5,571.74	12/16/2025	187570
Total 01410150702:					$ 8,240.23		
01410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 15.50	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 905.47	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 20.63	12/16/2025	688
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 464.28	12/30/2025	691
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 288.00	12/9/2025	187516
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 131.71	1/6/2026	187638
Total 01410151002:					$ 1,825.59		
01410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 5,610.21	12/9/2025	682
Rx/Dental/Vision - Police	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 6,134.36	12/9/2025	685
Rx/Dental/Vision - Police	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 7,697.87	12/16/2025	688
Rx/Dental/Vision - Police	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 2,337.91	12/30/2025	691

Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 4,314.00	12/9/2025	187516
Rx/Dental/Vision - Police	Vision Benefits of America	11/7/2025	Vision Benefits	12/31/2025	$ 392.00	12/16/2025	187581
Rx/Dental/Vision - Police	Vision Benefits of America	12/5/2025	Vision Benefits	12/31/2025	$ 301.75	12/30/2025	187628
Total 01410151102:					$ 26,788.10		
01410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 97.85	12/9/2025	682
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 7,882.72	12/9/2025	682
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 9,064.11	12/9/2025	682
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 1,817.48	12/9/2025	685
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 4,083.94	12/9/2025	685
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 7,766.72	12/9/2025	685
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 1,406.04	12/16/2025	688
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 6,913.73	12/16/2025	688
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 5,859.52	12/16/2025	688
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 553.89	12/30/2025	691
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 3,737.58	12/30/2025	691
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 13,103.86	12/30/2025	691
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 4,802.00	12/9/2025	187516
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	11/7/2025	Vision Benefits	12/31/2025	$ 165.00	12/16/2025	187581
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	12/5/2025	Vision Benefits	12/31/2025	$ 329.00	12/30/2025	187628
Total 01410151202:					$ 67,583.44		
01410152502							
Death Service Benefits	Gail Stickney	1/1/2026	Death Service Benefits	12/31/2025	$ 157.26	1/12/2026	187687
Total 01410152502:					$ 157.26		
01410200002							
Miscellaneous Expense	Primo Brands	12/6/2025	Water Service	12/31/2025	$ 143.78	12/23/2025	187607
Miscellaneous Expense	Petty Cash - Haverford Township	12/30/2025	Petty Cash - Police	1/31/2026	$ 122.92	1/6/2026	187640
Total 01410200002:					$ 266.70		
01410200202							
Office Supplies	Office Basics, Inc	12/4/2025	RETURN - (3) Deck Pads, (8) Book Appt	12/31/2025	$ (278.65)	1/12/2026	187726
Office Supplies	Office Basics, Inc	12/22/2025	Office Supplies	12/31/2025	$ 391.38	1/12/2026	187726
Total 01410200202:					$ 112.73		
01410200502							
Computers & Technology	Motorla Solutions, Inc	10/20/2025	(26) In Car Video System Annual License	12/31/2025	$ 4,333.68	12/16/2025	187576
Computers & Technology	PA Chiefs of Police Association	12/10/2025	2026 Accreditation Annual Fee	12/31/2025	$ 1,500.00	1/12/2026	187727
Computers & Technology	PA Chiefs of Police Association	12/31/2025	Livescan/CPIN/Maintenance 2026	12/31/2025	$ 6,929.00	1/12/2026	187727
Total 01410200502:					$ 12,762.68		
01410201102							
Building Maintenance	Aramsco, Inc	7/11/2025	Cups, Towels, Bath Tissue, Can Liners	12/31/2025	$ 469.76	1/12/2026	187655
Building Maintenance	Aramsco, Inc	7/11/2025	Can Liners	12/31/2025	$ 36.14	1/12/2026	187655
Building Maintenance	Aramsco, Inc	7/14/2025	Bath Tissue	12/31/2025	$ 155.96	1/12/2026	187655
Building Maintenance	ULINE, Inc	12/16/2025	Cups, Rags, Carpet Tape	12/31/2025	$ 343.20	1/12/2026	187762
Total 01410201102:					$ 1,005.06		
01410210102							
Postage	FP Finance Program	11/26/2025	Postage Meter Lease	12/31/2025	$ 18.75	12/9/2025	187521
Postage	Federal Express Corp	12/16/2025	Express Mail	1/31/2026	$ 18.00	1/6/2026	187633
Postage	FP Finance Program	12/29/2025	Postage Meter Lease	1/31/2026	$ 18.75	1/6/2026	187634
Postage	Petty Cash - Haverford Township	12/30/2025	Petty Cash - Police	1/31/2026	$ 33.86	1/6/2026	187640
Total 01410210102:					$ 89.36		
01410260002							
Subscriptions & Memberships	IACP	11/24/2025	Membership - C Scott (01802733)	12/31/2025	$ 220.00	1/12/2026	187698

Subscriptions & Memberships	Thomson Reuters-West	12/1/2025	Software Monthly Subscription	12/31/2025	$ 396.80	1/12/2026	187755
Total 01410260002:					$ 616.80		
01410260202							
Training	Gloucester Cty Police Academy	11/17/2025	Training - M Brennan, L McLaughin, C Minor	12/31/2025	$ 450.00	1/12/2026	187690
Training	HSI Emergency Care Solutions, Inc	9/27/2025	(69) CPR & AED Blended Course	12/31/2025	$ 1,101.93	1/12/2026	187697
Training	Montgomery County Community Cc	12/4/2025	Police Academy Training - J Esher	12/31/2025	$ 5,995.00	1/12/2026	187721
Training	Montgomery County Community Cc	12/4/2025	Police Academy Training - J Haley	12/31/2025	$ 5,995.00	1/12/2026	187721
Total 01410260202:					$ 13,541.93		
01410280302							
Uniforms	911 Safety Equipment LLC	12/1/2025	Uniforms	12/31/2025	$ 1,072.00	1/12/2026	187651
Uniforms	911 Safety Equipment LLC	12/1/2025	Uniforms	12/31/2025	$ 3,672.00	1/12/2026	187651
Uniforms	911 Safety Equipment LLC	12/3/2025	Uniforms	12/31/2025	$ 8,896.00	1/12/2026	187651
Uniforms	911 Safety Equipment LLC	12/3/2025	Uniforms	12/31/2025	$ 4,448.00	1/12/2026	187651
Uniforms	Emblem Enterprises, Inc	12/17/2025	Uniforms	12/31/2025	$ 3,757.00	1/12/2026	187683
Uniforms	Some's Uniforms Inc	12/10/2025	(30) Citation Bars, (24) Single Numerals	12/31/2025	$ 258.00	1/12/2026	187748
Uniforms	Witmer Public Safety Group Inc	12/10/2025	Uniforms	12/31/2025	$ 110.00	1/12/2026	187765
Uniforms	Witmer Public Safety Group Inc	12/10/2025	Uniforms	12/31/2025	$ 42.00	1/12/2026	187765
Uniforms	Witmer Public Safety Group Inc	12/10/2025	Uniforms	12/31/2025	$ 59.00	1/12/2026	187765
Uniforms	Witmer Public Safety Group Inc	12/10/2025	Uniforms	12/31/2025	$ 48.00	1/12/2026	187765
Uniforms	Witmer Public Safety Group Inc	12/10/2025	Name Badges	12/31/2025	$ 17.00	1/12/2026	187765
Uniforms	Witmer Public Safety Group Inc	11/25/2025	Uniforms - Academy	12/31/2025	$ 619.00	1/12/2026	187765
Uniforms	Witmer Public Safety Group Inc	12/3/2025	Uniforms - Academy	12/31/2025	$ 619.00	1/12/2026	187765
Total 01410280302:					$ 23,617.00		
01410280702							
Uniform Maintenance	Essex Cleaners	11/24/2025	Uniform Cleaning	12/31/2025	$ 468.75	1/12/2026	187684
Uniform Maintenance	Essex Cleaners	12/22/2025	Uniform Cleaning	12/31/2025	$ 412.55	1/12/2026	187684
Uniform Maintenance	Hour Glass Cleaners, Inc	11/1/2025	Uniform Cleaning	12/31/2025	$ 1,226.10	1/12/2026	187696
Total 01410280702:					$ 2,107.40		
01410300002							
Communications	Xtel Communications, Inc	11/30/2025	Phone Expense	12/31/2025	$ 627.79	12/9/2025	187552
Communications	Comcast Business	12/1/2025	Internet Service - 1010/1014 Darby Rd	12/31/2025	$ 1,162.76	12/23/2025	187597
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 3,087.92	1/6/2026	187631
Total 01410300002:					$ 4,878.47		
01410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	12/15/2025	Geotab Monthly Service	12/31/2025	$ 568.62	1/12/2026	187679
Radio Rent/Maintenance	Radio Maintenance Inc	12/11/2025	(5) Radio Antennas	12/31/2025	$ 376.61	1/12/2026	187739
Radio Rent/Maintenance	Radio Maintenance Inc	12/15/2025	Service - Install Wall Mount, Antenna, Remote Head	12/31/2025	$ 1,074.64	1/12/2026	187739
Total 01410300102:					$ 2,019.87		
01410400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	11/20/2025	Copier Maintenance	12/31/2025	$ 134.23	12/9/2025	187549
Copier Lease/Maintenance	Toshiba America Business Solutior	12/19/2025	Copier Maintenance	1/31/2026	$ 107.42	1/6/2026	187641
Total 01410400002:					$ 241.65		
01410510002							
Vehicle Fuel	PA DEP	12/5/2025	Storage Tank Permit - 1014 Darby Rd	12/31/2025	$ 50.00	1/12/2026	187728
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 6,428.30	1/12/2026	187734
Vehicle Fuel	School District of Haverford Towns	12/23/2025	Diesel Fuel	12/31/2025	$ 124.93	1/12/2026	187745
Total 01410510002:					$ 6,603.23		
01410510702							
Vehicle Maintenance	Ardmore Tire Inc	12/18/2025	(9) Tires C-12, 16, 25	12/31/2025	$ 1,374.94	1/12/2026	187656
Vehicle Maintenance	Berrodin Parts Warehouse	11/25/2025	(2) Rotors, Brake Pads C-42	12/31/2025	$ 135.07	1/12/2026	187659
Vehicle Maintenance	Havis Inc	12/19/2025	(30) Con, Acsy, PTL Filler	12/31/2025	$ 268.13	1/12/2026	187693

Vehicle Maintenance	Hill Buick GMC	12/5/2025	Pump Kit, Belt, Pad Kit, (36) Filters C-10 - 19, C-28	12/31/2025	$ 546.01	1/12/2026	187695
Vehicle Maintenance	Hill Buick GMC	12/11/2025	Arm C-25	12/31/2025	$ 104.93	1/12/2026	187695
Vehicle Maintenance	Joe's Automotive	11/21/2025	Alignment C-17	12/31/2025	$ 139.95	1/12/2026	187701
Vehicle Maintenance	Krando Metal Products Inc	11/26/2025	(5) Welded Storage Units C-10, 11, 13, 14, 15	12/31/2025	$ 3,235.00	1/12/2026	187710
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	11/25/2025	(4) Tires C-42	12/31/2025	$ 436.00	1/12/2026	187717
Vehicle Maintenance	Pacifico Marple Ford	11/28/2025	Regulator, Motor Asy C-44	12/31/2025	$ 284.51	1/12/2026	187729
Total 01410510702:					$ 6,524.54		
01410600002							
Minor Equipment	Bee Electronics Inc	12/3/2025	(10) Partial Key Boards & Cases	12/31/2025	$ 424.19	1/12/2026	187658
Total 01410600002:					$ 424.19		
01410610802							
Drug Testing	Drugscan, Inc	11/30/2025	Drug Testing	12/31/2025	$ 795.00	1/12/2026	187678
Total 01410610802:					$ 795.00		
01410610902							
Photography	Sirchie Acquisition Company, LLC	12/17/2025	(6) Test 05, (4) Test 07	12/31/2025	$ 197.17	1/12/2026	187747
Total 01410610902:					$ 197.17		
01410611102							
Arbitration	Kilkenny Law, LLC	12/1/2025	Legal Services - General	12/31/2025	$ 105.00	1/12/2026	187709
Total 01410611102:					$ 105.00		
01410611202							
Civil Service Commission	Petty Cash - Haverford Township	12/30/2025	Petty Cash - Police	1/31/2026	$ 43.90	1/6/2026	187640
Civil Service Commission	Dr John Fraunces	11/20/2025	Pre-Employment Evaluation	12/31/2025	$ 400.00	1/12/2026	187677
Civil Service Commission	Dr John Fraunces	12/6/2025	Pre-Employment Evaluation	12/31/2025	$ 1,400.00	1/12/2026	187677
Civil Service Commission	MLH Occupational & Travel Health	12/2/2025	Physicals	12/31/2025	$ 4,043.50	1/12/2026	187720
Total 01410611202:					$ 5,887.40		
01410611302							
Parking Meters Maintenance	Petty Cash - Haverford Township	12/30/2025	Petty Cash - Police	1/31/2026	$ 10.58	1/6/2026	187640
Total 01410611302:					$ 10.58		
01410612002							
Body Armor	Tactical Wear	12/14/2025	Body Armor	12/31/2025	$ 8,287.40	1/12/2026	187754
Total 01410612002:					$ 8,287.40		
01410614102							
Canine Development	N.A.P.W.D.A.	12/30/2025	Membership - L McLaughlin	12/31/2025	$ 60.00	1/12/2026	187722
Canine Development	NAPWDA	12/24/2025	Membership Dues - A Patterson	12/31/2025	$ 60.00	1/12/2026	187723
Canine Development	Stryker Sales LLC	11/25/2025	AED Unit	12/31/2025	$ 1,900.00	1/12/2026	187751
Total 01410614102:					$ 2,020.00		
01410614202							
Community Service	Petty Cash - Haverford Township	12/23/2025	Petty Cash - Finance	12/31/2025	$ 42.76	12/30/2025	187627
Total 01410614202:					$ 42.76		
01410700202							
Police Grant Expenses	Marple Township Police Departmer	12/3/2025	North Delco PTS Grant - Aggressive Driving Enforcement	12/31/2025	$ 470.70	1/12/2026	187715
Police Grant Expenses	Marple Township Police Departmer	12/3/2025	North Delco PTS Grant - Roving DUI Checkpoints	12/31/2025	$ 396.32	1/12/2026	187715
Police Grant Expenses	Marple Township Police Departmer	12/18/2025	North Delco PTS Grant - Roving DUI Checkpoints 6/13/25	12/31/2025	$ 330.28	1/12/2026	187715
Police Grant Expenses	Marple Township Police Departmer	12/18/2025	North Delco PTS Grant - Roving DUI Checkpoints 9/5/25	12/31/2025	$ 908.25	1/12/2026	187715
Police Grant Expenses	Marple Township Police Departmer	12/18/2025	North Delco PTS Grant - Roving DUI Checkpoints 9/26/25	12/31/2025	$ 2,559.55	1/12/2026	187715
Police Grant Expenses	Marple Township Police Departmer	12/18/2025	North Delco PTS Grant - Occupant Protection 5/21, 22, 27,	12/31/2025	$ 1,255.20	1/12/2026	187715
Police Grant Expenses	Marple Township Police Departmer	12/18/2025	North Delco PTS Grant - Occupant Protection 9/17, 19	12/31/2025	$ 470.70	1/12/2026	187715
Police Grant Expenses	Newtown Police Department	12/3/2025	North Delco PTS Grant - Aggressive Driving Enforcement	12/31/2025	$ 1,024.44	1/12/2026	187724
Police Grant Expenses	Newtown Police Department	12/18/2025	North Delco PTS Grant - Roving DUI Checkpoints 6/13/25	12/31/2025	$ 652.64	1/12/2026	187724
Police Grant Expenses	Newtown Police Department	12/18/2025	North Delco PTS Grant - Roving DUI Checkpoints 9/5/25	12/31/2025	$ 413.90	1/12/2026	187724
Police Grant Expenses	Newtown Police Department	12/18/2025	North Delco PTS Grant - Roving DUI Checkpoints 9/26/25	12/31/2025	$ 910.30	1/12/2026	187724

Police Grant Expenses	Newtown Police Department	12/18/2025	North Delco PTS Grant - Occupant Protection 5/14, 15	12/31/2025	$ 881.00	1/12/2026	187724
Police Grant Expenses	Newtown Police Department	12/18/2025	North Delco PTS Grant - Occupant Protection 9/16/25	12/31/2025	$ 343.52	1/12/2026	187724
Police Grant Expenses	Radnor Township Police Departme	12/3/2025	North Delco PTS Grant - Aggressive Driving Enforcement	12/31/2025	$ 548.88	1/12/2026	187740
Police Grant Expenses	Radnor Township Police Departme	12/18/2025	North Delco PTS Grant - Occupant Protection 5/29/25	12/31/2025	$ 1,865.61	1/12/2026	187740
Police Grant Expenses	Springfield Township Police Depart	12/3/2025	North Delco PTS Grant - Aggressive Driving Enforcement	12/31/2025	$ 915.20	1/12/2026	187750
Police Grant Expenses	Springfield Township Police Depart	12/3/2025	North Delco PTS Grant - Roving DUI Checkpoints	12/31/2025	$ 723.60	1/12/2026	187750
Police Grant Expenses	Springfield Township Police Depart	12/18/2025	North Delco PTS Grant - Roving DUI Checkpoints 9/5/25	12/31/2025	$ 607.20	1/12/2026	187750
Police Grant Expenses	Springfield Township Police Depart	12/18/2025	North Delco PTS Grant - Roving DUI Checkpoints 9/26/25	12/31/2025	$ 607.20	1/12/2026	187750
Police Grant Expenses	Springfield Township Police Depart	12/18/2025	North Delco PTS Grant - Occupant Protection 5/13, 16, 20,	12/31/2025	$ 1,695.12	1/12/2026	187750
Police Grant Expenses	Springfield Township Police Depart	12/18/2025	North Delco PTS Grant - Occupant Protection	12/31/2025	$ 1,390.29	1/12/2026	187750
Police Grant Expenses	Springfield Township Police Depart	12/18/2025	North Delco PTS Grant - Pedestrian Safety 7/30/2025	12/31/2025	$ 472.06	1/12/2026	187750
Total 01410700202:					$ 19,441.96		
01411201602							
Hydrant Rentals	Aqua Pennsylvania	12/1/2025	(2) Hydrants - 120 Allgates Dr	12/31/2025	$ 102.20	12/16/2025	187557
Hydrant Rentals	Aqua Pennsylvania	12/15/2025	1 Allgates Dr - Hydrant	12/31/2025	$ 22.40	12/30/2025	187615
Hydrant Rentals	Aqua Pennsylvania	12/15/2025	900 Parkview Dr - Hydrant	12/31/2025	$ 139.17	12/30/2025	187615
Hydrant Rentals	Aqua Pennsylvania	12/12/2025	1010 Darby Rd - Hydrant	12/31/2025	$ 270.78	12/30/2025	187616
Total 01411201602:					$ 534.55		
01411260302							
Recruitment & Retention	4imprint, Inc.	12/13/2025	(300) Laptop Backbacks - Quote #30698670/6757324	12/31/2025	$ 6,132.38	12/18/2025	187585
Total 01411260302:					$ 6,132.38		
01411300002							
Communications	Bon Air Fire Company	12/9/2025	Reimb - Install of New County Radios	12/31/2025	$ 3,000.00	12/16/2025	187558
Communications	Brookline Fire Co	12/9/2025	Reimb - Install of New County Radios	12/31/2025	$ 3,000.00	12/16/2025	187559
Communications	Llanerch Fire Co	12/9/2025	Reimb - Install of New County Radios	12/31/2025	$ 3,000.00	12/16/2025	187573
Communications	Manoa Fire Company	12/9/2025	Reimb - Install of New County Radios	12/31/2025	$ 3,000.00	12/16/2025	187575
Communications	Oakmont Fire Company	12/9/2025	Reimb - Install of New County Radios	12/31/2025	$ 2,000.00	12/16/2025	187577
Total 01411300002:					$ 14,000.00		
01411510002							
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 213.14	1/12/2026	187734
Vehicle Fuel	School District of Haverford Towns	12/23/2025	Diesel Fuel	12/31/2025	$ 910.23	1/12/2026	187745
Total 01411510002:					$ 1,123.37		
01411510702							
Vehicle Maintenance	Fire Line Equipment	11/25/2025	(2) Pressure Switches E-56 Manoa	12/31/2025	$ 105.76	1/12/2026	187685
Vehicle Maintenance	Glick Fire Equipment Co., Inc	12/4/2025	Service - Brake Light L-35 Brookline	12/31/2025	$ 663.44	1/12/2026	187689
Vehicle Maintenance	Glick Fire Equipment Co., Inc	12/4/2025	Service - SRS Light F-35 Brookline	12/31/2025	$ 135.00	1/12/2026	187689
Vehicle Maintenance	Glick Fire Equipment Co., Inc	12/24/2025	Service - Generator C-58 Bon Air	12/31/2025	$ 412.33	1/12/2026	187689
Vehicle Maintenance	Mistras Group Inc	11/30/2025	(3) Aerial Inspections L-35 Brookline	12/31/2025	$ 885.00	1/12/2026	187719
Vehicle Maintenance	Mistras Group Inc	11/30/2025	(4) Telescopic Platform Inspections	12/31/2025	$ 885.00	1/12/2026	187719
Total 01411510702:					$ 3,086.53		
01412150002							
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 37.80	12/23/2025	187604
Total 01412150002:					$ 37.80		
01412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 61.62	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 0.90	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 89.04	12/16/2025	688
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 19.12	12/30/2025	691
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 82.90	1/6/2026	187638
Total 01412151002:					$ 253.58		
01412201302							

Utilities	PECO - Payment Processing	11/20/2025	2325 Darby Rd - Quatrani Bld	12/31/2025	$	141.27	12/9/2025	187537
Utilities	PECO - Payment Processing	12/15/2025	800 Ardmore Ave	12/31/2025	$	771.42	12/23/2025	187606
Utilities	Aqua Pennsylvania	12/12/2025	2325 Darby Rd	12/31/2025	$	46.42	12/30/2025	187613
Utilities	PECO - Payment Processing	12/19/2025	2325 Darby Rd - Quatrani Bld	12/31/2025	$	175.43	12/30/2025	187624
Total 01412201302:					$	1,134.54		
01412300002								
Communications	Comcast	11/23/2025	Internet/Phone -2325 Darby Rd	12/31/2025	$	247.64	12/9/2025	187512
Communications	Xtel Communications, Inc	11/30/2025	Phone Expense	12/31/2025	$	7.95	12/9/2025	187552
Communications	Comcast	12/6/2025	Internet/Phone - 800 Ardmore Ave	12/31/2025	$	254.80	12/16/2025	187564
Communications	Comcast Business	12/1/2025	Internet Service - 1010/1014 Darby Rd	12/31/2025	$	14.72	12/23/2025	187597
Communications	Comcast	12/23/2025	Internet/Phone -2325 Darby Rd	12/31/2025	$	247.64	12/30/2025	187618
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$	427.56	1/6/2026	187631
Total 01412300002:					$	1,200.31		
01412510002								
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$	100.13	1/12/2026	187734
Vehicle Fuel	School District of Haverford Towns	12/23/2025	Diesel Fuel	12/31/2025	$	1,695.52	1/12/2026	187745
Total 01412510002:					$	1,795.65		
01412510702								
Vehicle Maintenance	Cherry Valley Tractor Sales	11/21/2025	(2) Key Starts	12/31/2025	$	32.40	1/12/2026	187669
Vehicle Maintenance	Hill Buick GMC	12/24/2025	(24) Pad Kits, (72) Oil Filters C-1 to C-49	12/31/2025	$	3,423.18	1/12/2026	187695
Total 01412510702:					$	3,455.58		
01413150002								
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$	79.80	12/23/2025	187604
Total 01413150002:					$	79.80		
01413151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$	776.99	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$	572.97	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$	70.77	12/16/2025	688
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$	15.22	12/30/2025	691
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$	2,420.00	12/9/2025	187516
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$	176.86	1/6/2026	187638
Total 01413151002:					$	4,032.81		
01413195002								
Third Party Plan Reviews	United Inspection Agency, Inc	11/26/2025	Electrical Review Services	12/31/2025	$	100.00	1/12/2026	187763
Total 01413195002:					$	100.00		
01413200002								
Miscellaneous Expense	J & J Landscaping Management, L	9/2/2025	Prop Main't - 217 E Marthart Rd 8/1, 8/7, 8/21	12/31/2025	$	510.00	1/12/2026	187700
Miscellaneous Expense	J & J Landscaping Management, L	8/15/2025	Prop Main't - 422 Heatherwood Rd 8/7,8/21	12/31/2025	$	590.00	1/12/2026	187700
Total 01413200002:					$	1,100.00		
01413210102								
Postage	FP Finance Program	11/26/2025	Postage Meter Lease	12/31/2025	$	31.25	12/9/2025	187521
Postage	FP Finance Program	12/29/2025	Postage Meter Lease	1/31/2026	$	31.25	1/6/2026	187634
Total 01413210102:					$	62.50		
01413260202								
Training	Commonwealth of PA	12/15/2025	2026 Annual Renewal Pesticide Techician - Christopher M	12/31/2025	$	20.00	1/12/2026	187670
Total 01413260202:					$	20.00		
01413290302								
Prof Fees & Special Cases	Keystone Municipal Services, Inc	11/26/2025	Building Inspection Services	12/31/2025	$	3,927.00	1/12/2026	187708
Prof Fees & Special Cases	Keystone Municipal Services, Inc	12/11/2025	Building Inspection Services	12/31/2025	$	3,850.00	1/12/2026	187708
Prof Fees & Special Cases	Keystone Municipal Services, Inc	12/22/2025	Building Inspection Services	12/31/2025	$	4,851.00	1/12/2026	187708
Total 01413290302:					$	12,628.00		

01413290402							
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - 2620 Prescott Rd	12/31/2025	$ 1,500.00	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - Quadrangle Landscape Improvements	12/31/2025	$ 1,097.00	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - Haverford College Tennis Court Replacement	12/31/2025	$ 715.00	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - 400 College Ave	12/31/2025	$ 878.50	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - 100 Tunbridge Rd	12/31/2025	$ 803.00	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - 800 Woodland Dr	12/31/2025	$ 975.00	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - 223 Hastings Ave	12/31/2025	$ 1,500.00	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - 229 Hastings Ave	12/31/2025	$ 1,500.00	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - 433 Kathmere Rd	12/31/2025	$ 975.00	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - 800 College Ave	12/31/2025	$ 975.00	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Grading - 101 Cedarbrook Rd	12/31/2025	$ 1,500.00	1/12/2026	187730
Total 01413290402:					$ 12,418.50		
01413300002							
Communications	Xtel Communications, Inc	11/30/2025	Phone Expense	12/31/2025	$ 69.75	12/9/2025	187552
Communications	Comcast Business	12/1/2025	Internet Service - 1010/1014 Darby Rd	12/31/2025	$ 129.20	12/23/2025	187597
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 380.05	1/6/2026	187631
Total 01413300002:					$ 579.00		
01413400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	11/20/2025	Copier Maintenance	12/31/2025	$ 21.03	12/9/2025	187549
Copier Lease/Maintenance	Toshiba America Business Solutior	12/19/2025	Copier Maintenance	1/31/2026	$ 17.99	1/6/2026	187641
Total 01413400002:					$ 39.02		
01413510002							
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 118.42	1/12/2026	187734
Total 01413510002:					$ 118.42		
01416150002							
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 16.80	12/23/2025	187604
Total 01416150002:					$ 16.80		
01416151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ (6.15)	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 733.25	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 13.63	12/16/2025	688
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 279.00	12/9/2025	187516
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 47.75	1/6/2026	187638
Total 01416151002:					$ 1,067.48		
01416210102							
Postage	FP Finance Program	11/26/2025	Postage Meter Lease	12/31/2025	$ 31.25	12/9/2025	187521
Postage	FP Finance Program	12/29/2025	Postage Meter Lease	1/31/2026	$ 31.25	1/6/2026	187634
Total 01416210102:					$ 62.50		
01416210602							
Advertising	21st Century Media-Philly Cluster	11/26/2025	Advertising	12/31/2025	$ 701.88	1/12/2026	187650
Total 01416210602:					$ 701.88		
01416221102							
Planning & Development	Buckley Brion McGuire & Morris LL	12/5/2025	Comp Plan - Zoning Educ Sessions	12/31/2025	$ 500.00	1/12/2026	187663
Total 01416221102:					$ 500.00		
01416290202							
Legal Expenses	Kilkenny Law, LLC	12/1/2025	Legal Services - General	12/31/2025	$ 875.00	1/12/2026	187709
Legal Expenses	McNichol, Byrne, & Matlawski, PC	12/4/2025	Legal Services - Bilboards	12/31/2025	$ 35.00	1/12/2026	187718
Legal Expenses	Raffaele & Puppio, LLP	12/5/2025	ZHB Solicitor - Appeals/ Hearings	12/31/2025	$ 3,579.50	1/12/2026	187741
Total 01416290202:					$ 4,489.50		
01416290302							

Prof Fees & Special Cases	Fiocco Engineering, LLC	12/3/2025	Expert Witness - Billboards	12/31/2025	$ 2,109.35	12/9/2025	187520
Total 01416290302:					$ 2,109.35		
01416290602							
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	12/22/2025	BMP Inspections	12/31/2025	$ 190.00	1/12/2026	187730
Total 01416290602:					$ 190.00		
01416300002							
Communications	Xtel Communications, Inc	11/30/2025	Phone Expense	12/31/2025	$ 16.78	12/9/2025	187552
Communications	Comcast Business	12/1/2025	Internet Service - 1010/1014 Darby Rd	12/31/2025	$ 31.07	12/23/2025	187597
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 47.51	1/6/2026	187631
Total 01416300002:					$ 95.36		
01416400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	11/20/2025	Copier Maintenance	12/31/2025	$ 26.66	12/9/2025	187549
Copier Lease/Maintenance	Toshiba America Business Solutior	12/19/2025	Copier Maintenance	1/31/2026	$ 13.66	1/6/2026	187641
Total 01416400002:					$ 40.32		
01416901002							
Hearing Transcripts	Arlene M. LaRosa, RPR	12/4/2025	Court Reporting	12/31/2025	$ 702.50	1/12/2026	187657
Hearing Transcripts	Arlene M. LaRosa, RPR	12/18/2025	Court Reporting	12/31/2025	$ 1,460.00	1/12/2026	187657
Total 01416901002:					$ 2,162.50		
01427150002							
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 286.80	12/23/2025	187604
Total 01427150002:					$ 286.80		
01427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 1,629.21	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 1,719.96	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 363.74	12/16/2025	688
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 396.50	12/30/2025	691
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 137.00	12/9/2025	187516
Rx/Dental/Vision/LTD	Vision Benefits of America	12/5/2025	Vision Benefits	12/31/2025	$ 150.75	12/30/2025	187628
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 564.22	1/6/2026	187638
Total 01427151002:					$ 4,961.38		
01427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	12/29/2025	Bulk Trash Collection	12/31/2025	$ 5,443.00	1/12/2026	187703
Total 01427277002:					$ 5,443.00		
01427277102							
Recycling	Postmaster	12/16/2025	2026 Trash & Recycling Calendars	12/31/2025	$ 8,979.89	12/16/2025	187584
Recycling	BFI-King Of Prussia Recyclery	11/30/2025	Single Stream Recycling	12/31/2025	$ 28,535.40	1/12/2026	187660
Recycling	Pennsylvania Resources Council	12/19/2025	Glass Bin Recycling	12/31/2025	$ 400.00	1/12/2026	187732
Total 01427277102:					$ 37,915.29		
01427277202							
Landfill/Disposal Cost	Delaware County Solid Waste Auth	12/2/2025	Municipal Waste	12/31/2025	$ 112,465.46	1/12/2026	187674
Landfill/Disposal Cost	Delaware County Solid Waste Auth	12/2/2025	Municipal Waste	12/31/2025	$ (3,688.44)	1/12/2026	187674
Landfill/Disposal Cost	Victory Gardens Inc	12/18/2025	Brush Removal	12/31/2025	$ 840.00	1/12/2026	187764
Landfill/Disposal Cost	Victory Gardens Inc	12/16/2025	Brush Removal	12/31/2025	$ 280.00	1/12/2026	187764
Landfill/Disposal Cost	Victory Gardens Inc	12/17/2025	Brush Removal	12/31/2025	$ 280.00	1/12/2026	187764
Total 01427277202:					$ 110,177.02		
01427280302							
Uniform Regular	Joseph Gilroy	12/1/2025	Reimb - Boots	12/31/2025	$ 109.99	12/9/2025	187524
Uniform Regular	Julius Blancher II	11/25/2025	Reimb - Boots	12/31/2025	$ 104.96	12/9/2025	187526
Uniform Regular	Michael Rudisill	11/25/2025	Reimb - Boots	12/31/2025	$ 105.00	12/9/2025	187534
Uniform Regular	Robert Thomas	12/1/2025	Reimb - Boots	12/31/2025	$ 105.00	12/9/2025	187542
Uniform Regular	William Young	11/5/2025	Reimb - Boots	12/31/2025	$ 89.99	12/9/2025	187551

Uniform Regular	Bruce Hamlin	12/1/2025	Reimb - Boots	12/31/2025	$ 105.00	12/16/2025	187561
Uniform Regular	Christopher McCullough	12/12/2025	Reimb - Boots	12/31/2025	$ 125.00	12/16/2025	187562
Total 01427280302:					$ 744.94		
01427300002							
Communications	Comcast	12/17/2025	Internet - 1 Hilltop Rd	12/31/2025	$ 78.43	12/23/2025	187595
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 95.01	1/6/2026	187631
Total 01427300002:					$ 173.44		
01427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	12/15/2025	Geotab Monthly Service	12/31/2025	$ 288.78	1/12/2026	187679
Total 01427300102:					$ 288.78		
01427510002							
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 137.36	1/12/2026	187734
Vehicle Fuel	School District of Haverford Towns	12/23/2025	Diesel Fuel	12/31/2025	$ 11,279.70	1/12/2026	187745
Total 01427510002:					$ 11,417.06		
01427510702							
Vehicle Maintenance	Ardmore Tire Inc	12/3/2025	(10) Tires S-21 - S130	12/31/2025	$ 2,845.00	1/12/2026	187656
Vehicle Maintenance	Del-Val International Trucks, Inc	11/24/2025	(6) Fuel Filters, (6) Wheel Axel Seals S-121 - S-127	12/31/2025	$ 621.00	1/12/2026	187676
Vehicle Maintenance	Del-Val International Trucks, Inc	12/2/2025	Fuel Pump, Core S-103	12/31/2025	$ 5,245.15	1/12/2026	187676
Vehicle Maintenance	Del-Val International Trucks, Inc	12/5/2025	Actuator ETR Fuel Contr S-102	12/31/2025	$ 366.68	1/12/2026	187676
Vehicle Maintenance	Del-Val International Trucks, Inc	12/8/2025	(8) Fuel Water Separator S-121 - S-130	12/31/2025	$ 567.34	1/12/2026	187676
Vehicle Maintenance	Del-Val International Trucks, Inc	12/23/2025	Air Dryer S-124	12/31/2025	$ 223.15	1/12/2026	187676
Vehicle Maintenance	Kelly Industrial Supply	11/25/2025	(5) Swivel Crimps, (5) Air Brake Hose Ends S-122, 128	12/31/2025	$ 366.90	1/12/2026	187705
Vehicle Maintenance	PetroChoice	12/16/2025	Yard Oil	12/31/2025	$ 1,893.12	1/12/2026	187733
Vehicle Maintenance	PetroChoice	12/16/2025	Yard Oil	12/31/2025	$ 1,228.70	1/12/2026	187733
Vehicle Maintenance	TruckPro LLC Corp	11/28/2025	(10) Blades, (2) Batteries, (2) Brake Kits S-120, 122, 127	12/31/2025	$ 1,231.10	1/12/2026	187760
Vehicle Maintenance	TruckPro LLC Corp	12/4/2025	(6) Fuel Spin Ons, (4) Filters S-121 - S-130	12/31/2025	$ 353.24	1/12/2026	187760
Vehicle Maintenance	TruckPro LLC Corp	12/18/2025	(5) Batteries S-118, 129	12/31/2025	$ 696.45	1/12/2026	187760
Total 01427510702:					$ 15,637.83		
01430150002							
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 295.80	12/23/2025	187604
Life Insurance	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 232.09	1/12/2026	187734
Total 01430150002:					$ 527.89		
01430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 2,493.79	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 4,451.20	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 780.15	12/16/2025	688
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 1,631.49	12/30/2025	691
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 1,298.00	12/9/2025	187516
Rx/Dental/Vision/LTD	Vision Benefits of America	11/7/2025	Vision Benefits	12/31/2025	$ 228.70	12/16/2025	187581
Rx/Dental/Vision/LTD	Vision Benefits of America	12/5/2025	Vision Benefits	12/31/2025	$ 204.75	12/30/2025	187628
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 688.60	1/6/2026	187638
Total 01430151002:					$ 11,776.68		
01430200002							
Miscellaneous Expense	Primo Brands	12/6/2025	Water Service	12/31/2025	$ 94.82	12/23/2025	187607
Miscellaneous Expense	Office Basics, Inc	12/5/2025	Office Supplies	12/31/2025	$ 17.72	1/12/2026	187726
Miscellaneous Expense	T. Frank McCall's, Inc	12/29/2025	Cleaner, Tissue, Hand Soaps	12/31/2025	$ 358.19	1/12/2026	187753
Total 01430200002:					$ 470.73		
01430200202							
Office Supplies	Office Basics, Inc	12/11/2025	Office Supplies	12/31/2025	$ 22.32	1/12/2026	187726
Office Supplies	Office Basics, Inc	12/12/2025	Office Supplies	12/31/2025	$ 39.48	1/12/2026	187726
Office Supplies	Office Basics, Inc	12/18/2025	Office Supplies	12/31/2025	$ 16.92	1/12/2026	187726

Total 01430200202:					$ 78.72		
01430210102							
Postage	FP Finance Program	11/26/2025	Postage Meter Lease	12/31/2025	$ 6.25	12/9/2025	187521
Postage	FP Finance Program	12/29/2025	Postage Meter Lease	1/31/2026	$ 6.25	1/6/2026	187634
Total 01430210102:					$ 12.50		
01430230602							
Signs & Road Paint	Sherwin-Williams	11/12/2025	Paint - Sign & Road	12/31/2025	$ 50.17	1/12/2026	187746
Total 01430230602:					$ 50.17		
01430230802							
Leaf Disposal	American Biosoils & Compost LLC	11/20/2025	Inbound Leaves	12/31/2025	$ 5,261.39	12/16/2025	187556
Leaf Disposal	American Biosoils & Compost LLC	11/25/2025	Inbound Leaves	12/31/2025	$ 4,031.05	12/16/2025	187556
Leaf Disposal	American Biosoils & Compost LLC	12/5/2025	Inbound Leaves	12/31/2025	$ 10,254.06	12/23/2025	187586
Leaf Disposal	American Biosoils & Compost LLC	12/15/2025	Inbound Leaves	12/31/2025	$ 6,036.60	12/23/2025	187586
Leaf Disposal	American Biosoils & Compost LLC	12/10/2025	Inbound Leaves	12/31/2025	$ 4,969.27	1/12/2026	187653
Leaf Disposal	American Biosoils & Compost LLC	12/20/2025	Inbound Leaves	12/31/2025	$ 11,480.69	1/12/2026	187653
Total 01430230802:					$ 42,033.06		
01430273002							
Storm Sewers	Pennoni Associates, Inc	12/22/2025	Townshipwide Drainage Concerns	12/31/2025	$ 152.25	1/12/2026	187730
Storm Sewers	Pennoni Associates, Inc	12/22/2025	Npdes App for Storm Sewer (ms4)	12/31/2025	$ 226.50	1/12/2026	187730
Total 01430273002:					$ 378.75		
01430280302							
Uniform Regular	Aaron Pasetti	12/1/2025	Reimb - Boots	12/31/2025	$ 118.74	12/9/2025	187507
Uniform Regular	Eugene Perachio	12/1/2025	Reimb - Boots	12/31/2025	$ 119.99	12/9/2025	187519
Uniform Regular	Gary Pasetti Jr	12/1/2025	Reimb - Boots	12/31/2025	$ 118.74	12/9/2025	187522
Uniform Regular	Lawrence Chalfant Jr	11/25/2025	Reimb - Boots	12/31/2025	$ 95.61	12/9/2025	187529
Uniform Regular	Matthew Patton	12/1/2025	Reimb - Boots	12/31/2025	$ 109.90	12/9/2025	187531
Uniform Regular	Matthew Sullivan	12/1/2025	Reimb - Boots	12/31/2025	$ 125.00	12/9/2025	187532
Uniform Regular	Robert Brennan	11/25/2025	Reimb - Boots	12/31/2025	$ 125.00	12/9/2025	187541
Uniform Regular	Stephen Gerace	12/1/2025	Reimb - Boots	12/31/2025	$ 70.00	12/9/2025	187546
Uniform Regular	Timothy Moleski	11/5/2025	Reimb - Boots	12/31/2025	$ 104.96	12/9/2025	187548
Uniform Regular	Zachary Chalfant	11/25/2025	Reimb - Boots	12/31/2025	$ 125.00	12/9/2025	187553
Uniform Regular	Joseph Lane	12/12/2025	Reimb - Boots	12/31/2025	$ 125.00	12/16/2025	187572
Uniform Regular	David L Pransky Safetywear & Unif	9/4/2025	(60) Lime Safety Vests, Uniform	12/31/2025	$ 695.00	1/12/2026	187672
Uniform Regular	David L Pransky Safetywear & Unif	12/16/2025	Uniforms	12/31/2025	$ 80.00	1/12/2026	187672
Uniform Regular	David L Pransky Safetywear & Unif	12/22/2025	Uniforms	12/31/2025	$ 40.00	1/12/2026	187672
Total 01430280302:					$ 2,052.94		
01430290402							
Engineering Fees	Pennoni Associates, Inc	12/22/2025	General Traffic Issues	12/31/2025	$ 5,100.00	1/12/2026	187730
Engineering Fees	Pennoni Associates, Inc	12/22/2025	2025 Miscellaneous Paving Projects	12/31/2025	$ 343.50	1/12/2026	187730
Total 01430290402:					$ 5,443.50		
01430300002							
Communications	Xtel Communications, Inc	11/30/2025	Phone Expense	12/31/2025	$ 24.72	12/9/2025	187552
Communications	Comcast	12/17/2025	Internet - 1 Hilltop Rd	12/31/2025	$ 78.42	12/23/2025	187595
Communications	Comcast Business	12/1/2025	Internet Service - 1010/1014 Darby Rd	12/31/2025	$ 45.79	12/23/2025	187597
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 380.05	1/6/2026	187631
Total 01430300002:					$ 528.98		
01430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	12/15/2025	Geotab Monthly Service	12/31/2025	$ 288.77	1/12/2026	187679
Total 01430300102:					$ 288.77		
01430400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	11/20/2025	Copier Maintenance	12/31/2025	$ 26.66	12/9/2025	187549

Copier Lease/Maintenance	Toshiba America Business Solutior	12/19/2025	Copier Maintenance	1/31/2026	$ 13.66	1/6/2026	187641
Total 01430400002:					$ 40.32		
01430430002							
Maint & Repair Equipment	R J Power Equipment Co Inc	12/23/2025	(2) Handles, (2) Swivel Pipes	12/31/2025	$ 70.00	1/12/2026	187738
Total 01430430002:					$ 70.00		
01430430102							
Maint & Repair Facilites	Lowe's	11/4/2025	Entry Door Knob Combo Pack	12/31/2025	$ 30.38	12/16/2025	187574
Maint & Repair Facilites	Hilltop Distributors Co	12/16/2025	(15) Shovels, (24) Gloves, (4) LH Fork	12/31/2025	$ 1,210.07	12/23/2025	187601
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	12/24/2025	Service - Oil Boiler PW	12/31/2025	$ 224.00	1/12/2026	187725
Total 01430430102:					$ 1,464.45		
01430510002							
Vehicle Fuel	PA DEP	12/5/2025	Storage Tank Permit - 1 Hilltop Rd	12/31/2025	$ 50.00	1/12/2026	187728
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 1,904.04	1/12/2026	187734
Vehicle Fuel	School District of Haverford Towns	12/23/2025	Diesel Fuel	12/31/2025	$ 2,766.38	1/12/2026	187745
Total 01430510002:					$ 4,720.42		
01430510702							
Vehicle Maintenance	Lowe's	11/7/2025	Spray Foam Insulation	12/31/2025	$ 4.26	12/16/2025	187574
Vehicle Maintenance	Berrodin Parts Warehouse	12/16/2025	New Starter Motor H-34	12/31/2025	$ 128.70	1/12/2026	187659
Vehicle Maintenance	Del-Val International Trucks, Inc	12/8/2025	Rear View Mirror H-14	12/31/2025	$ 717.05	1/12/2026	187676
Vehicle Maintenance	Foley Inc	9/19/2025	(4) Coupling H-82	12/31/2025	$ 934.08	1/12/2026	187686
Vehicle Maintenance	Foley Inc	12/13/2025	Window As-Ca H-82	12/31/2025	$ 453.97	1/12/2026	187686
Vehicle Maintenance	Joseph Fazzio Inc	11/24/2025	(2) CR Round Solid H-82 Claw	12/31/2025	$ 66.86	1/12/2026	187702
Vehicle Maintenance	Kelly Industrial Supply	12/17/2025	(25) Hose Ends, (100) Hydraulic Hoses H-1 - H-19	12/31/2025	$ 1,505.15	1/12/2026	187705
Vehicle Maintenance	Pacifico Marple Ford	11/24/2025	Kit, (12) Filters H-10, 23, 24, 25, 20, 51, 52	12/31/2025	$ 160.63	1/12/2026	187729
Vehicle Maintenance	PetroChoice	12/16/2025	Yard Oil	12/31/2025	$ 5,105.23	1/12/2026	187733
Vehicle Maintenance	Triple R Truck Parts	12/26/2025	(60) Straps, (10) Fender Guide, (8) Work Lamps H-11 to H-	12/31/2025	$ 1,260.20	1/12/2026	187756
Vehicle Maintenance	TruckPro LLC Corp	12/10/2025	(5) Batteries H-18, HL-13, 14	12/31/2025	$ 688.72	1/12/2026	187760
Total 01430510702:					$ 11,024.85		
01432200002							
Miscellaneous Expense	Llanerch Diner	12/30/2025	Snow Meals	12/31/2025	$ 343.50	12/30/2025	187629
Total 01432200002:					$ 343.50		
01432900602							
Snow Removal Materials	Aqua Pennsylvania	11/24/2025	1 Hilltop Rd - Brine Machine	12/31/2025	$ 189.60	12/9/2025	187508
Snow Removal Materials	Eastern Salt Company Inc	12/11/2025	Brine Machine Salt	12/31/2025	$ 3,936.98	12/23/2025	187598
Snow Removal Materials	Aqua Pennsylvania	12/22/2025	1 Hilltop Rd - Brine Machine	1/31/2026	$ 194.31	1/6/2026	187630
Total 01432900602:					$ 4,320.89		
01434201402							
Street Lights Electric	PECO - Payment Processing	11/20/2025	2325B Darby Rd - Streetlights	12/31/2025	$ 31,432.39	12/9/2025	187536
Street Lights Electric	PECO - Payment Processing	12/19/2025	2325B Darby Rd - Streetlights	12/31/2025	$ 31,422.22	12/30/2025	187622
Total 01434201402:					$ 62,854.61		
01434201502							
Traffic Signals Electric	PECO - Payment Processing	12/19/2025	2325 Darby Rd -Traffic Signals	12/31/2025	$ 2,295.92	12/30/2025	187623
Total 01434201502:					$ 2,295.92		
01434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/8/2025	Darby Rd & Eagle Rd	12/31/2025	$ 500.00	12/23/2025	187592
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/8/2025	Manoa Rd	12/31/2025	$ 140.00	12/23/2025	187592
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/4/2025	West Chester Pk & Township Line Rd	12/31/2025	$ 578.00	1/12/2026	187667
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/4/2025	PA One Mark Out	12/31/2025	$ 160.00	1/12/2026	187667
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/21/2025	School Flashers - Manoa Rd	12/31/2025	$ 140.00	1/12/2026	187667
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/10/2025	PA One Mark Out	12/31/2025	$ 160.00	1/12/2026	187667
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/15/2025	West Chester Pk & Gilmore Rd	12/31/2025	$ 385.00	1/12/2026	187667

Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/16/2025	Darby Rd & Eagle Rd	12/31/2025	$ 105.00	1/12/2026	187667
Total 01434231202:					$ 2,168.00		
01440223302							
Life Insurance - Civilian Ret	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 1,627.90	12/23/2025	187604
Total 01440223302:					$ 1,627.90		
01440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 27.90	12/9/2025	682
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 1.31	12/9/2025	682
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 17.92	12/9/2025	685
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 100.20	12/16/2025	688
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 1.31	12/16/2025	688
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 716.58	12/30/2025	691
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 102.17	12/30/2025	691
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 400.00	12/9/2025	187516
Total 01440224602:					$ 1,367.39		
01440900702							
Operating Subsidy - Library	Haverford Township Free Library	1/1/2026	Operating Subsidy/MMO Allocation	12/31/2025	$ 120,271.09	1/12/2026	187692
Total 01440900702:					$ 120,271.09		
01440900802							
Life Insurance - Library	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 126.00	12/23/2025	187604
Total 01440900802:					$ 126.00		
01440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 23.88	12/9/2025	682
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 1,468.37	12/9/2025	685
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 610.16	12/16/2025	688
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 14.87	12/30/2025	691
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 154.00	12/9/2025	187516
Rx/Dental/Vision/LTD - Library	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 211.72	1/6/2026	187638
Total 01440901002:					$ 2,483.00		
01440902902							
Environmental Advisory	Unique Systems, Inc	12/1/2025	Pumpkin Recycling	12/31/2025	$ 158.37	12/9/2025	187550
Environmental Advisory	Zedd360 LLC - ezcomposting	12/1/2025	Composting (USDA Grant)	12/31/2025	$ 45.60	12/9/2025	187554
Total 01440902902:					$ 203.97		
01450150002							
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 99.60	12/23/2025	187604
Total 01450150002:					$ 99.60		
01450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 47.39	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 337.41	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 42.68	12/16/2025	688
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 120.29	12/30/2025	691
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 142.00	12/9/2025	187516
Rx/Dental/Vision/LTD	Vision Benefits of America	11/7/2025	Vision Benefits	12/31/2025	$ 151.45	12/16/2025	187581
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 228.06	1/6/2026	187638
Total 01450151002:					$ 1,069.28		
01450200002							
Miscellaneous Expense	Rescue One Training for Life, Inc	10/27/2025	AED Cabinet	12/31/2025	$ 637.00	1/12/2026	187743
Miscellaneous Expense	Spike's Trophies Limited	11/25/2025	Wood Plaque	12/31/2025	$ 75.66	1/12/2026	187749
Total 01450200002:					$ 712.66		
01450200202							
Office Supplies	Conlin's Copy Center	11/30/2025	Calendar Mount	12/31/2025	$ 148.50	1/12/2026	187671

Total 01450200202:					$ 148.50		
01450201302							
Utilities	Aqua Pennsylvania	12/15/2025	3500 Darby Rd - Lot B-Sprinkler	12/31/2025	$ 533.91	12/30/2025	187615
Utilities	PECO - Payment Processing	12/19/2025	9000 Parkview - Rec Ctr	12/31/2025	$ 4,576.39	12/30/2025	187622
Total 01450201302:					$ 5,110.30		
01450210102							
Postage	FP Finance Program	11/26/2025	Postage Meter Lease	12/31/2025	$ 3.75	12/9/2025	187521
Postage	Postmaster	12/11/2025	Winter/Spring HavaGood Times Mailing	12/31/2025	$ 4,163.64	12/16/2025	187579
Postage	FP Finance Program	12/29/2025	Postage Meter Lease	1/31/2026	$ 3.75	1/6/2026	187634
Total 01450210102:					$ 4,171.14		
01450260002							
Subscriptions & Memberships	Pennsylvania Recreation & Park So	10/30/2025	(8) Membership Dues	12/31/2025	$ 920.00	1/12/2026	187731
Subscriptions & Memberships	Pennsylvania Recreation & Park So	11/25/2025	Membership Dues - A DeSanti	12/31/2025	$ 115.00	1/12/2026	187731
Total 01450260002:					$ 1,035.00		
01450260202							
Training	Pennsylvania Recreation & Park So	4/30/2025	Training - J Simpson	5/31/2025	$ (25.00)	12/9/2025	186178
Training	Julien Denny	12/4/2025	Reimb - PRPS Summit	12/31/2025	$ 281.08	12/9/2025	187525
Training	Pennsylvania Recreation & Park So	11/13/2025	Training - J Simpson	12/31/2025	$ 55.00	1/12/2026	187731
Training	Pennsylvania Recreation & Park So	11/26/2025	Training - B Root	12/31/2025	$ 395.00	1/12/2026	187731
Total 01450260202:					$ 706.08		
01450300002							
Communications	Xtel Communications, Inc	11/30/2025	Phone Expense	12/31/2025	$ 24.72	12/9/2025	187552
Communications	Comcast	12/14/2025	Internet/Phone - 9000 Parkview Dr	12/31/2025	$ 492.07	12/23/2025	187594
Communications	Comcast	12/14/2025	Internet - 9000 Parkview Dr - BUS2	12/31/2025	$ 131.90	12/23/2025	187596
Communications	Comcast Business	12/1/2025	Internet Service - 1010/1014 Darby Rd	12/31/2025	$ 45.79	12/23/2025	187597
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 380.05	1/6/2026	187631
Total 01450300002:					$ 1,074.53		
01450400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	11/20/2025	Copier Maintenance	12/31/2025	$ 196.35	12/9/2025	187549
Copier Lease/Maintenance	Toshiba America Business Solutior	12/19/2025	Copier Maintenance	1/31/2026	$ 143.42	1/6/2026	187641
Total 01450400002:					$ 339.77		
01450510002							
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 146.83	1/12/2026	187734
Total 01450510002:					$ 146.83		
01450922002							
Recreation Program Expense	Elizabeth Reese	12/4/2025	Reimb - Class Supplies	12/31/2025	$ 108.15	12/9/2025	187518
Recreation Program Expense	Thomas Perpiglia	12/4/2025	Referee Assignor	12/31/2025	$ 300.00	12/9/2025	187547
Recreation Program Expense	School District of Haverford Towns	8/16/2025	Room Rental at Coopertown Elementary School - Tot Lot	12/31/2025	$ 2,100.00	12/16/2025	187580
Recreation Program Expense	Bob Root	12/17/2025	Reimb - PRPS District III Vendor Expo	12/31/2025	$ 20.00	12/23/2025	187587
Recreation Program Expense	Brian Barrett	12/16/2025	Reimb - Chilly Trail Run Donuts	12/31/2025	$ 139.90	12/23/2025	187588
Recreation Program Expense	Elizabeth Reese	12/19/2025	Reimb - Chocolate Class Supplies	12/31/2025	$ 153.10	12/23/2025	187599
Recreation Program Expense	Julien Denny	12/30/2025	Reimb - Supplies for Pizza with Santa	1/31/2026	$ 35.75	1/6/2026	187636
Recreation Program Expense	Bryn Mawr Racing Company	12/6/2025	Race Timing & Management - Chilly Trail Run	12/31/2025	$ 410.52	1/12/2026	187661
Recreation Program Expense	BSN Sports Inc	12/18/2025	(3) Scoreboards	12/31/2025	$ 1,304.87	1/12/2026	187662
Recreation Program Expense	Carol A Fee	12/26/2025	Instructor - Zumba	12/31/2025	$ 245.00	1/12/2026	187665
Recreation Program Expense	Deborah Saldana	12/26/2025	Instructor - Barre	12/31/2025	$ 160.00	1/12/2026	187673
Recreation Program Expense	Elizabeth Ann Rush	12/26/2025	Instructor - Hatha Yoga	12/31/2025	$ 90.00	1/12/2026	187680
Recreation Program Expense	Elizabeth Ann Rush	12/26/2025	Instructor - Silver Sneaker Classic	12/31/2025	$ 210.00	1/12/2026	187680
Recreation Program Expense	Elizabeth Ann Rush	12/26/2025	Instructor - Silver Sneaker Chair Yoga	12/31/2025	$ 300.00	1/12/2026	187680
Recreation Program Expense	Elizabeth Luff	12/26/2025	Instructor - Dancing Divas 65+	12/31/2025	$ 225.00	1/12/2026	187681
Recreation Program Expense	Elizabeth Reese	12/15/2025	Reimb - Chocolate Supplies for Little Explorers	12/31/2025	$ 92.00	1/12/2026	187682

Recreation Program Expense	Hiking Hound Adventures, LLC	12/19/2025	Instructor - Little Tykes on Hikes	12/31/2025	$	230.11	1/12/2026	187694
Recreation Program Expense	Keith Crabbs	12/19/2025	Pizza & Pancakes with Santa	12/31/2025	$	600.00	1/12/2026	187704
Recreation Program Expense	Kenneth James	12/26/2025	Instructor - Soul Line Dancing	12/31/2025	$	350.00	1/12/2026	187706
Recreation Program Expense	Lauren DiMartino	12/26/2025	Instructor - Zumba	12/31/2025	$	105.00	1/12/2026	187711
Recreation Program Expense	Lisa A Drake	12/26/2025	Instructor - The Pound Workout	12/31/2025	$	105.00	1/12/2026	187712
Recreation Program Expense	LogoWear House Inc	11/14/2025	(11) Shirts - Nature Club	12/31/2025	$	77.00	1/12/2026	187713
Recreation Program Expense	LogoWear House Inc	11/21/2025	(10) Shirts - Basketball Clinic	12/31/2025	$	70.00	1/12/2026	187713
Recreation Program Expense	LogoWear House Inc	11/21/2025	(36) Shirts - Little Dribblers	12/31/2025	$	252.00	1/12/2026	187713
Recreation Program Expense	LogoWear House Inc	11/21/2025	(48) Shirts - Hoopstars	12/31/2025	$	288.00	1/12/2026	187713
Recreation Program Expense	LogoWear House Inc	11/21/2025	(23) Shirts - Small Fry	12/31/2025	$	161.00	1/12/2026	187713
Recreation Program Expense	LogoWear House Inc	11/21/2025	(32) Shirts - Sport 4 Me	12/31/2025	$	192.00	1/12/2026	187713
Recreation Program Expense	LogoWear House Inc	11/21/2025	(44) Shirts - Volleykids	12/31/2025	$	264.00	1/12/2026	187713
Recreation Program Expense	LogoWear House Inc	11/21/2025	(80) Shirts - CREC Staff All Sports	12/31/2025	$	890.00	1/12/2026	187713
Recreation Program Expense	LogoWear House Inc	12/5/2025	(162) Shirts - Chilly Trail Run	12/31/2025	$	1,491.50	1/12/2026	187713
Recreation Program Expense	LogoWear House Inc	12/12/2025	(453) Shirts - Havertown Hoops	12/31/2025	$	3,876.75	1/12/2026	187713
Recreation Program Expense	LogoWear House Inc	12/12/2025	(143) Shirts - Havertown Hoops	12/31/2025	$	1,108.25	1/12/2026	187713
Recreation Program Expense	Marcus Tucker	12/26/2025	Instructor - Flyfit Dance Cardio	12/31/2025	$	135.00	1/12/2026	187714
Recreation Program Expense	Mary Pat Hartline	12/30/2025	Instructor - Chair Yoga Arthritis	12/31/2025	$	90.00	1/12/2026	187716
Recreation Program Expense	Pi-Chi Yang	12/26/2025	Instructor - Adult Ballet	12/31/2025	$	320.00	1/12/2026	187735
Recreation Program Expense	Play-Well TEKnologies	12/30/2025	Winter Wonderland LEGO Camp	12/31/2025	$	840.00	1/12/2026	187736
Recreation Program Expense	Spike's Trophies Limited	12/7/2025	(40) Medals - Chilly Trail Run	12/31/2025	$	263.60	1/12/2026	187749
Total 01450922002:					$	17,603.50		
01450923202								
Operating Expenses - CREC	Grainger	9/22/2025	Main't Supplies	9/30/2025	$	(488.60)	12/11/2025	187024
Operating Expenses - CREC	Grainger	9/22/2025	Main't Supplies	9/30/2025	$	488.60	12/16/2025	187566
Operating Expenses - CREC	Lowe's	11/14/2025	(10) Safety Tape, Engine Oil	12/31/2025	$	54.93	12/16/2025	187574
Operating Expenses - CREC	Brian Sheehan, Inc	11/20/2025	Service - Install Water Heater	12/31/2025	$	13,425.00	12/23/2025	187589
Operating Expenses - CREC	Apex Inspection & Testing LLC	11/25/2025	Routine Elevator Inspection - 9000 Parkview Dr	12/31/2025	$	70.00	1/12/2026	187654
Operating Expenses - CREC	Superior Alarm Systems Inc	12/1/2025	Fire Alarm Monitoring - CREC Elevator	12/31/2025	$	75.00	1/12/2026	187752
Operating Expenses - CREC	T. Frank McCall's, Inc	11/26/2025	Maintenance Items	12/31/2025	$	1,523.41	1/12/2026	187753
Operating Expenses - CREC	T. Frank McCall's, Inc	12/3/2025	RETURN - (4) Toilet Tissue	12/31/2025	$	(372.08)	1/12/2026	187753
Operating Expenses - CREC	T. Frank McCall's, Inc	12/3/2025	Maintenance Items	12/31/2025	$	215.06	1/12/2026	187753
Operating Expenses - CREC	Tri-State Elevator Co Inc	12/20/2025	Quarterly Main't - CREC	12/31/2025	$	103.95	1/12/2026	187757
Operating Expenses - CREC	ULINE, Inc	12/12/2025	Hand Soap	12/31/2025	$	86.68	1/12/2026	187762
Operating Expenses - CREC	Yearsley's Service, Ltd	12/15/2025	(2) Keys	12/31/2025	$	11.90	1/12/2026	187766
Total 01450923202:					$	15,193.85		
01451150002								
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$	61.80	12/23/2025	187604
Total 01451150002:					$	61.80		
01451151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$	73.63	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$	166.38	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$	26.21	12/16/2025	688
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$	43.95	12/30/2025	691
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$	112.07	1/6/2026	187638
Total 01451151002:					$	422.24		
01451201302								
Utilities	PECO - Payment Processing	11/20/2025	Darby Rd & N Manoa Rd - Skatium	12/31/2025	$	9,856.14	12/9/2025	187537
Utilities	Aqua Pennsylvania	12/12/2025	1020 Darby Rd - Skatium	12/31/2025	$	2,614.75	12/30/2025	187613
Utilities	Constellation NewEnergy Gas Divis	12/19/2025	Natural Gas - 1002 Darby Rd	12/31/2025	$	1,740.12	12/30/2025	187619
Utilities	PECO - Payment Processing	12/19/2025	Darby Rd & N Manoa Rd - Skatium	12/31/2025	$	9,667.24	12/30/2025	187624

Utilities	PECO - Payment Processing	12/18/2025	1002 Darby Rd - Rear	1/31/2026	$ 2,188.47	1/6/2026	187639
Total 01451201302:					$ 26,066.72		
01451210102							
Postage	FP Finance Program	11/26/2025	Postage Meter Lease	12/31/2025	$ 3.75	12/9/2025	187521
Postage	FP Finance Program	12/29/2025	Postage Meter Lease	1/31/2026	$ 3.75	1/6/2026	187634
Total 01451210102:					$ 7.50		
01451210702							
Promotion Activities	Cannon Entertainment Inc	12/3/2025	DJ Services (12/12/25 - 1/2/26)	12/31/2025	$ 380.00	1/12/2026	187664
Total 01451210702:					$ 380.00		
01451300002							
Communications	Comcast	12/16/2025	Internet/Phone - 1018 Darby Rd	12/31/2025	$ 450.14	12/23/2025	187593
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 190.03	1/6/2026	187631
Total 01451300002:					$ 640.17		
01451400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	11/20/2025	Copier Maintenance	12/31/2025	$ 1.72	12/9/2025	187549
Copier Lease/Maintenance	Toshiba America Business Solutior	12/19/2025	Copier Maintenance	1/31/2026	$ 0.79	1/6/2026	187641
Total 01451400002:					$ 2.51		
01451430002							
Maintenance & Repairs	Lowe's	11/19/2025	Thermostat	12/31/2025	$ 35.50	12/16/2025	187574
Maintenance & Repairs	Petty Cash - Haverford Township	12/23/2025	Petty Cash - Finance	12/31/2025	$ 7.40	12/30/2025	187627
Maintenance & Repairs	Petty Cash - Haverford Township	12/23/2025	Petty Cash - Finance	12/31/2025	$ 25.38	12/30/2025	187627
Maintenance & Repairs	Charles B Gans Plumbing	12/23/2025	Service - Replace Flushometer	12/31/2025	$ 361.50	1/12/2026	187668
Total 01451430002:					$ 429.78		
01451511002							
Zamboni Gas/Maint/Insurance	J & C Ice Technologies Inc	12/4/2025	(4) Cutter Tip Sets, Water Pump - Zamboni	12/31/2025	$ 658.16	1/12/2026	187699
Zamboni Gas/Maint/Insurance	J & C Ice Technologies Inc	12/10/2025	(4) Studded Tires	12/31/2025	$ 1,484.80	1/12/2026	187699
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 100.13	1/12/2026	187734
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	11/26/2025	Blade Sharpening	12/31/2025	$ 322.00	1/12/2026	187759
Total 01451511002:					$ 2,565.09		
01451511602							
Subcontracted Instructors	Brian Helgenberg	11/30/2025	Instructor - LTS 11/2 - 11/30	12/31/2025	$ 200.00	12/9/2025	187509
Subcontracted Instructors	Dean S Boornazian	12/4/2025	Instructor Hockey & Intro 9/1 - 12/1	12/31/2025	$ 1,440.00	12/9/2025	187515
Subcontracted Instructors	Cassandra Hawks	1/12/2025	Instructor - LTS 11/2 - 11/30	12/31/2025	$ 200.00	12/30/2025	187617
Total 01451511602:					$ 1,840.00		
01451511702							
Rink Improvements	Rick Turnbull	12/17/2025	Reimb - Wall Anchors & Cotter Pins	12/31/2025	$ 8.10	12/23/2025	187608
Rink Improvements	Riedell Shoes Inc	12/22/2025	(4) Skates, (96) Laces, Sizing Mat	12/31/2025	$ 999.45	1/12/2026	187744
Total 01451511702:					$ 1,007.55		
01451512102							
CFSC Synchro Team	Cassandra Hawks	10/5/2025	Synchro - 10/5 - 10/26	12/31/2025	$ 420.00	12/23/2025	187590
CFSC Synchro Team	Cassandra Hawks	11/15/2025	Synchro - 11/15 Competition	12/31/2025	$ 480.00	12/23/2025	187590
CFSC Synchro Team	Cassandra Hawks	11/12/2025	Synchro - 11/2 - 11/30	12/31/2025	$ 700.00	12/23/2025	187590
CFSC Synchro Team	Cassandra Hawks	7/13/2025	Synchro - 7/13 - 7/26	12/31/2025	$ 605.00	12/23/2025	187590
CFSC Synchro Team	Cassandra Hawks	8/10/2025	Synchro - 8/10 - 8/24	12/31/2025	$ 660.00	12/23/2025	187590
CFSC Synchro Team	Cassandra Hawks	9/7/2025	Synchro - 9/7 - 9/28	12/31/2025	$ 610.00	12/23/2025	187590
CFSC Synchro Team	Cassandra McNulty	10/5/2025	Synchro 10/5 - 10/26	12/31/2025	$ 240.00	12/23/2025	187591
CFSC Synchro Team	Cassandra McNulty	11/9/2025	Synchro 11/9 - 11/30	12/31/2025	$ 320.00	12/23/2025	187591
Total 01451512102:					$ 4,035.00		
01451512202							
CFSC Club Costs	Oleg Fediukov	12/16/2025	Reimb - Holly Berry Party	12/31/2025	$ 84.65	12/23/2025	187605
CFSC Club Costs	Petty Cash - Haverford Township	12/23/2025	Petty Cash - Finance	12/31/2025	$ 23.32	12/30/2025	187627

CFSC Club Costs	Petty Cash - Haverford Township	12/23/2025	Petty Cash - Finance	12/31/2025	$	68.65	12/30/2025	187627
Total 01451512202:					$	176.62		
01454150002								
Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$	75.60	12/23/2025	187604
Total 01454150002:					$	75.60		
01454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$	607.06	12/9/2025	682
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$	96.35	12/9/2025	685
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$	395.27	12/16/2025	688
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$	67.01	12/30/2025	691
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$	339.00	12/9/2025	187516
Rx/Dental/Vision/LTD	Vision Benefits of America	12/5/2025	Vision Benefits	12/31/2025	$	289.50	12/30/2025	187628
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$	205.13	1/6/2026	187638
Total 01454151002:					$	1,999.32		
01454200002								
Miscellaneous Expense	Primo Brands	12/6/2025	Water Service	12/31/2025	$	63.38	12/23/2025	187607
Total 01454200002:					$	63.38		
01454201302								
Utilities for Parks	Aqua Pennsylvania	11/25/2025	605 Washington Ave - Veterans	12/31/2025	$	48.90	12/9/2025	187508
Utilities for Parks	Aqua Pennsylvania	11/24/2025	519 Hillside Ave - Hilltop	12/31/2025	$	36.28	12/9/2025	187508
Utilities for Parks	Aqua Pennsylvania	11/24/2025	304 Oxford Hill Ln - Westgate	12/31/2025	$	43.04	12/9/2025	187508
Utilities for Parks	PECO - Payment Processing	11/20/2025	672 Ardmore Av - Elwell Field	12/31/2025	$	55.38	12/9/2025	187535
Utilities for Parks	PECO - Payment Processing	11/20/2025	Preston Av & Railroad	12/31/2025	$	14.97	12/9/2025	187535
Utilities for Parks	PECO - Payment Processing	11/20/2025	Grasslyn Av - Grasslyn Park	12/31/2025	$	21.25	12/9/2025	187535
Utilities for Parks	PECO - Payment Processing	11/20/2025	2325 Darby Rd -Traffic Signals	12/31/2025	$	2,299.44	12/9/2025	187536
Utilities for Parks	PECO - Payment Processing	11/20/2025	311 Highland Ave	12/31/2025	$	14.78	12/9/2025	187536
Utilities for Parks	PECO - Payment Processing	11/20/2025	Rose Tree Ln & Oxford Hill Ln	12/31/2025	$	11.31	12/9/2025	187536
Utilities for Parks	PECO - Payment Processing	11/20/2025	Grove Rd	12/31/2025	$	11.31	12/9/2025	187536
Utilities for Parks	PECO - Payment Processing	11/20/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	12/31/2025	$	55.38	12/9/2025	187537
Utilities for Parks	PECO - Payment Processing	11/20/2025	521 Hillside Ave - Hilltop Park	12/31/2025	$	25.77	12/9/2025	187538
Utilities for Parks	PECO - Payment Processing	11/20/2025	Veterans Field 20 W Manoa Rd	12/31/2025	$	11.31	12/9/2025	187538
Utilities for Parks	PECO - Payment Processing	11/20/2025	Washington Av - Manoa Rd	12/31/2025	$	56.12	12/9/2025	187538
Utilities for Parks	PECO - Payment Processing	12/11/2025	Warrior Rd Burmont Rd	12/31/2025	$	178.00	12/23/2025	187606
Utilities for Parks	Aqua Pennsylvania	12/12/2025	514 St Albans Rd - Grange Field	12/31/2025	$	65.30	12/30/2025	187611
Utilities for Parks	Aqua Pennsylvania	12/12/2025	906 Powder Mill Rd - Powder Mill	12/31/2025	$	48.90	12/30/2025	187612
Utilities for Parks	Aqua Pennsylvania	12/12/2025	1845 Karakung Dr - Karakung	12/31/2025	$	32.90	12/30/2025	187612
Utilities for Parks	Aqua Pennsylvania	12/12/2025	1623 Pelham Rd - Karakung	12/31/2025	$	32.90	12/30/2025	187612
Utilities for Parks	Aqua Pennsylvania	12/12/2025	705 Myrtle Ave - Karakung	12/31/2025	$	48.90	12/30/2025	187612
Utilities for Parks	Aqua Pennsylvania	12/12/2025	2200 Grasslyn Ave - Grasslyn	12/31/2025	$	32.90	12/30/2025	187613
Utilities for Parks	Aqua Pennsylvania	12/15/2025	ES Merrybrook Rd - Paddock	12/31/2025	$	32.90	12/30/2025	187613
Utilities for Parks	Aqua Pennsylvania	12/15/2025	2512 Wynnefield Dr - Merwood	12/31/2025	$	48.90	12/30/2025	187613
Utilities for Parks	Aqua Pennsylvania	12/15/2025	660 Ardmore Ave - Elwell	12/31/2025	$	32.90	12/30/2025	187614
Utilities for Parks	Aqua Pennsylvania	12/16/2025	721 Railroad Ave - Preston	12/31/2025	$	22.40	12/30/2025	187614
Utilities for Parks	Aqua Pennsylvania	12/16/2025	600 Dayton Rd - Polo	12/31/2025	$	32.90	12/30/2025	187614
Utilities for Parks	Aqua Pennsylvania	12/15/2025	3500 Darby Rd - Lot A-Sprinkler	12/31/2025	$	705.35	12/30/2025	187615
Utilities for Parks	Aqua Pennsylvania	12/15/2025	3500 Darby Rd - Lot B-Sprinkler	12/31/2025	$	189.60	12/30/2025	187615
Utilities for Parks	Aqua Pennsylvania	12/16/2025	955 Railroad Av - Polo	12/31/2025	$	136.30	12/30/2025	187616
Utilities for Parks	Aqua Pennsylvania	12/15/2025	9001 Parkview Dr - Dog Park Line	12/31/2025	$	32.90	12/30/2025	187616
Utilities for Parks	Aqua Pennsylvania	12/15/2025	422 W Hathaway Ln - Merwood Park	12/31/2025	$	43.04	12/30/2025	187616
Utilities for Parks	PECO - Payment Processing	12/19/2025	1002 Darby Rd - Field Lighting	12/31/2025	$	520.40	12/30/2025	187620
Utilities for Parks	PECO - Payment Processing	12/19/2025	672 Ardmore Av - Elwell Field	12/31/2025	$	59.61	12/30/2025	187620

Utilities for Parks	PECO - Payment Processing	12/19/2025	534 Central Ave - Hilltop	12/31/2025	$	41.61	12/30/2025	187621
Utilities for Parks	PECO - Payment Processing	12/19/2025	Preston Av & Railroad	12/31/2025	$	14.96	12/30/2025	187621
Utilities for Parks	PECO - Payment Processing	12/19/2025	Grasslyn Av - Grasslyn Park	12/31/2025	$	21.25	12/30/2025	187621
Utilities for Parks	PECO - Payment Processing	12/19/2025	1 Raymond Dr - Genthart	12/31/2025	$	38.00	12/30/2025	187621
Utilities for Parks	PECO - Payment Processing	12/19/2025	Washington Ave	12/31/2025	$	30.66	12/30/2025	187622
Utilities for Parks	PECO - Payment Processing	12/19/2025	200 Darby Rd - Llanerch Crossing	12/31/2025	$	58.54	12/30/2025	187622
Utilities for Parks	PECO - Payment Processing	12/19/2025	534 Central Ave - Hilltop Club Hse	12/31/2025	$	207.14	12/30/2025	187623
Utilities for Parks	PECO - Payment Processing	12/19/2025	311 Highland Ave	12/31/2025	$	14.76	12/30/2025	187623
Utilities for Parks	PECO - Payment Processing	12/19/2025	Rose Tree Ln & Oxford Hill Ln	12/31/2025	$	11.30	12/30/2025	187624
Utilities for Parks	PECO - Payment Processing	12/19/2025	Grove Rd	12/31/2025	$	11.30	12/30/2025	187624
Utilities for Parks	PECO - Payment Processing	12/19/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	12/31/2025	$	53.37	12/30/2025	187625
Utilities for Parks	PECO - Payment Processing	12/19/2025	521 Hillside Ave - Hilltop Park	12/31/2025	$	25.74	12/30/2025	187625
Utilities for Parks	PECO - Payment Processing	12/19/2025	Veterans Field 20 W Manoa Rd	12/31/2025	$	11.30	12/30/2025	187625
Utilities for Parks	PECO - Payment Processing	12/19/2025	Washington Av - Manoa Rd	12/31/2025	$	56.04	12/30/2025	187626
Utilities for Parks	PECO - Payment Processing	12/19/2025	600 Glendale Rd - Merry Place	12/31/2025	$	741.55	12/30/2025	187626
Utilities for Parks	Aqua Pennsylvania	12/23/2025	605 Washington Ave - Veterans	1/31/2026	$	38.40	1/6/2026	187630
Utilities for Parks	Aqua Pennsylvania	12/22/2025	519 Hillside Ave - Hilltop	1/31/2026	$	25.78	1/6/2026	187630
Utilities for Parks	Aqua Pennsylvania	12/22/2025	304 Oxford Hill Ln - Westgate	1/31/2026	$	22.40	1/6/2026	187630
Total 01454201302:					$	6,426.34		
01454280302								
Uniforms Regular	Colin Morris	12/1/2025	Reimb - Boots	12/31/2025	$	125.00	12/9/2025	187511
Uniforms Regular	James Glotfelty	11/25/2025	Reimb - Boots	12/31/2025	$	125.00	12/9/2025	187523
Uniforms Regular	Kevin Joyce	11/25/2025	Reimb - Boots	12/31/2025	$	105.00	12/9/2025	187527
Uniforms Regular	Kyle Gaumann	12/1/2025	Reimb - Boots	12/31/2025	$	105.00	12/9/2025	187528
Uniforms Regular	Matthew Duffus	11/25/2025	Reimb - Boots	12/31/2025	$	125.00	12/9/2025	187530
Uniforms Regular	Maurice Jones	11/25/2025	Reimb - Boots	12/31/2025	$	119.99	12/9/2025	187533
Uniforms Regular	Phillip Gilbert	12/1/2025	Reimb - Boots	12/31/2025	$	71.99	12/9/2025	187539
Uniforms Regular	Scott Meter	11/25/2025	Reimb - Boots	12/31/2025	$	125.00	12/9/2025	187543
Uniforms Regular	Sean Gillard	12/1/2025	Reimb - Boots	12/31/2025	$	119.99	12/9/2025	187544
Total 01454280302:					$	1,021.97		
01454300002								
Communications	Comcast	12/8/2025	Internet/Phone - 597 Glendale Rd	12/31/2025	$	192.12	12/16/2025	187563
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$	142.52	1/6/2026	187631
Total 01454300002:					$	334.64		
01454430002								
Maint & Repair Equipment	R J Power Equipment Co Inc	10/14/2025	Service - Mower	12/31/2025	$	88.00	1/12/2026	187738
Maint & Repair Equipment	R J Power Equipment Co Inc	11/21/2025	Service - Mower	12/31/2025	$	168.00	1/12/2026	187738
Total 01454430002:					$	256.00		
01454430102								
Maint & Repair Facilites	Lowe's	11/25/2025	Waterproof Commercial Polyethylene Tarp	12/31/2025	$	100.70	12/16/2025	187574
Maint & Repair Facilites	Lowe's	11/17/2025	(2) Cedar Boards, (2) Cedar Green Lumber	12/31/2025	$	130.29	12/16/2025	187574
Maint & Repair Facilites	Lowe's	11/18/2025	(2) Quikrete	12/31/2025	$	11.36	12/16/2025	187574
Maint & Repair Facilites	A Marinelli & Sons Inc	12/12/2025	Stone	12/31/2025	$	165.90	1/12/2026	187652
Maint & Repair Facilites	A Marinelli & Sons Inc	12/12/2025	Stone	12/31/2025	$	167.88	1/12/2026	187652
Maint & Repair Facilites	A Marinelli & Sons Inc	12/12/2025	Stone	12/31/2025	$	122.45	1/12/2026	187652
Maint & Repair Facilites	A Marinelli & Sons Inc	12/19/2025	River Rock - Westgate Park	12/31/2025	$	441.64	1/12/2026	187652
Maint & Repair Facilites	Go Native Tree Farm	11/26/2025	(4) Trees Planting - Westgate	12/31/2025	$	386.00	1/12/2026	187691
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/29/2025	Port A Bowl Restroom - Lynnewood Park	12/31/2025	$	182.97	1/12/2026	187737
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	12/5/2025	Port A Bowl Restroom - Freedom Playground	12/31/2025	$	108.46	1/12/2026	187737
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	12/8/2025	Port A Bowl Restroom - Reserve	12/31/2025	$	108.46	1/12/2026	187737
Maint & Repair Facilites	Recreation Resource USA	12/3/2025	(9) Memorial Benches	12/31/2025	$	5,787.00	1/12/2026	187742

Maint & Repair Facilites	Spike's Trophies Limited	12/15/2025	(9) Memorial Bench Plaques	12/31/2025	$ 133.00	1/12/2026	187749
Maint & Repair Facilites	Zeager Bros., Inc	12/23/2025	Woodcarpet	12/31/2025	$ 3,170.89	1/12/2026	187767
Total 01454430102:					$ 11,017.00		
01454510002							
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 772.04	1/12/2026	187734
Vehicle Fuel	School District of Haverford Towns	12/23/2025	Diesel Fuel	12/31/2025	$ 910.23	1/12/2026	187745
Total 01454510002:					$ 1,682.27		
01454510702							
Vehicle Maintenance	Pacifico Marple Ford	12/12/2025	Latch RE-51	12/31/2025	$ 91.81	1/12/2026	187729
Total 01454510702:					$ 91.81		
01454600002							
Minor Equipment	True Pitch Sports LLC	12/25/2025	Terracotta Turf Mound	12/31/2025	$ 6,185.50	1/12/2026	187761
Total 01454600002:					$ 6,185.50		
01454922702							
Open Space	Lowe's	11/4/2025	Leyland Cypress - Merry Place	12/31/2025	$ 199.38	12/16/2025	187574
Open Space	Weeds, Inc	12/5/2025	Weed Control	12/31/2025	$ 300.00	12/16/2025	187582
Total 01454922702:					$ 499.38		
Total GENERAL FUND:					$ 984,710.47		
SEWER FUND							
08429150002							
Group Life Insurance	North American Benefits Company	12/8/2025	Group Term Life Insurance	12/31/2025	$ 56.40	12/23/2025	20117
Total 08429150002:					$ 56.40		
08429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2025	Prescription Benefits	12/31/2025	$ 3,668.39	12/9/2025	683
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2025	Prescription Benefits	12/31/2025	$ 36.95	12/9/2025	686
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2025	Prescription Benefits	12/31/2025	$ 9.19	12/16/2025	689
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2025	Prescription Benefits	12/31/2025	$ 36.95	12/30/2025	692
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2025	Dental Benefits	12/31/2025	$ 1,000.00	12/9/2025	20114
Rx/Dental/Vision/LTD	North American Benefits Company	12/9/2025	Long Term Civilian Disability Insurance	1/31/2026	$ 113.01	1/6/2026	20120
Total 08429151002:					$ 4,864.49		
08429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	11/25/2025	Sewage Services - October 2025	12/31/2025	$ 129,167.17	1/12/2026	20132
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	12/5/2025	Sewer Metering Program - November 2025	12/31/2025	$ 1,968.54	1/12/2026	20133
Total 08429270202:					$ 131,135.71		
08429270602							
Leachate Treatment	Cawley Environmental Services Inc	12/1/2025	Leachate Treatment	12/31/2025	$ 4,772.00	1/12/2026	20121
Total 08429270602:					$ 4,772.00		
08429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	12/1/2025	Legal Services - Liens	12/31/2025	$ 580.00	1/12/2026	20123
Total 08429272402:					$ 580.00		
08429272502							
Reading Devices	PECO - Payment Processing	12/19/2025	Glendale Rd - Darby Creek	12/31/2025	$ 5.14	12/30/2025	20118
Reading Devices	PECO - Payment Processing	12/19/2025	Darby Creek - Ellis	12/31/2025	$ 5.14	12/30/2025	20118
Reading Devices	PECO - Payment Processing	12/19/2025	Bon Air - Darby Creek	12/31/2025	$ 5.14	12/30/2025	20118
Reading Devices	PECO - Payment Processing	12/19/2025	West Chester Pk - Walnut Hill	12/31/2025	$ 5.14	12/30/2025	20118
Reading Devices	PECO - Payment Processing	12/19/2025	Marple Rd - Darby Creek	12/31/2025	$ 6.31	12/30/2025	20118
Reading Devices	PECO - Payment Processing	12/19/2025	Lawrence Rd - Darby Creek	12/31/2025	$ 6.31	12/30/2025	20118
Reading Devices	PECO - Payment Processing	12/19/2025	3800 Darby Rd	12/31/2025	$ 5.14	12/30/2025	20118
Total 08429272502:					$ 38.32		
08429280302							

Uniform Regular	Thomas Sydnor	11/25/2025	Reimb - Work Boots	12/31/2025	$ 99.99	12/9/2025	20115
Uniform Regular	Tyler Orlando	11/25/2025	Reimb - Work Boots	12/31/2025	$ 124.95	12/9/2025	20116
Total 08429280302:					$ 224.94		
08429290402							
Engineering Fees	Pennoni Associates, Inc	12/22/2025	S/S Township Wide	12/31/2025	$ 529.75	1/12/2026	20127
Engineering Fees	Pennoni Associates, Inc	12/22/2025	Act 537 Update, Darby_Marple Rd OLDS	12/31/2025	$ 226.50	1/12/2026	20127
Total 08429290402:					$ 756.25		
08429300002							
Communications	AT & T Mobility	12/16/2025	Cellular Service	1/31/2026	$ 95.01	1/6/2026	20119
Communications	Pennsylvania One Call System Inc	11/30/2025	Emergency Phone Services	12/31/2025	$ 256.28	1/12/2026	20128
Total 08429300002:					$ 351.29		
08429510002							
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 625.21	1/12/2026	20129
Vehicle Fuel	Petroleum Traders Corp	12/12/2025	Unleaded	12/31/2025	$ 483.12	1/12/2026	20129
Vehicle Fuel	School District of Haverford Towns	12/3/2025	Diesel Fuel	12/31/2025	$ 160.63	1/12/2026	20130
Total 08429510002:					$ 1,268.96		
08429510702							
Vehicle Maintenance	GranTurk Equipment Company Inc	12/9/2025	Hyd Pump SE-73	12/31/2025	$ 2,154.99	1/12/2026	20122
Vehicle Maintenance	Linde Gas & Equipment Inc	12/23/2025	Cylinder Rental	12/31/2025	$ 279.02	1/12/2026	20124
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	12/16/2025	Tire SE-60	12/31/2025	$ 356.00	1/12/2026	20125
Vehicle Maintenance	Pacifico Marple Ford	12/24/2025	Service - SE-65	12/31/2025	$ 377.19	1/12/2026	20126
Vehicle Maintenance	Stephenson Equipment, Inc	11/24/2025	DCL Hyd Cylinder SE-73	12/31/2025	$ 1,170.67	1/12/2026	20131
Vehicle Maintenance	Stephenson Equipment, Inc	11/25/2025	Urethane Hose SE-73	12/31/2025	$ 1,350.30	1/12/2026	20131
Vehicle Maintenance	Stephenson Equipment, Inc	12/1/2025	Boom Arm SE-73	12/31/2025	$ 2,588.08	1/12/2026	20131
Vehicle Maintenance	Stephenson Equipment, Inc	12/3/2025	Hyd Motor 3 Axis Boom SE-73	12/31/2025	$ 1,212.00	1/12/2026	20131
Total 08429510702:					$ 9,488.25		
Total SEWER FUND:					$ 153,536.61		
Grand Totals:					$ 1,724,752.24		

Haverford Township
Check Register - December 9 2025 thru January 12 2026
(Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amount	
American Rescue Plan - PLGIT				
12/9/2025	7356	Cooper Electric Supply Co	$ (38,927.50)	V
12/9/2025	7366	Ascendance Truck Pennsylvania LLC	$ 142,333.00	
12/9/2025	7367	GranTurk Equipment Company Inc	$ 76,201.15	
12/16/2025	7368	Cooper Electric Supply Co	$ 38,927.50	
12/30/2025	7369	General Recreation Inc	$ 39,200.00	
1/12/2026	7370	ArcheWild Native Nurseries	$ 9,840.00	
1/12/2026	7371	General Recreation Inc	$ 75,855.00	
1/12/2026	7372	IMEG Consultants Corp	$ 9,150.00	
1/12/2026	7373	Pennoni Associates, Inc	$ 633.00	
1/12/2026	7374	Walker Consultants, Inc	$ 4,030.50	
Total AMERICAN RESCUE PLAN FUND:			$ 357,242.65	
2023 GO Bond Series A - PLGIT				
12/9/2025	8253	AJM Electric, Inc	$ 11,724.10	
12/9/2025	8254	Dolan Mechanical, Inc	$ 15,000.00	
1/12/2026	8255	Pennoni Associates, Inc	$ 9,111.75	
2023 GO Bond Series B - PLGIT				
1/12/2026	7102	AJM Electric, Inc	$ 12,929.57	
1/12/2026	7103	LGB Mechanical Inc	$ 43,228.38	
1/12/2026	7104	S.B. Conrad, Inc	$ 6,600.00	
Capital Projects - PLGIT				
1/12/2026	1605	ecoservices, LLC	$ 13,947.00	
1/12/2026	1606	John McPhillips & Sons	$ 26,975.50	
1/12/2026	1607	Pennoni Associates, Inc	$ 52,063.25	
1/12/2026	1608	Wiss, Janney, Elstner Associates, Inc.	$ 3,035.02	
Total CAPITAL FUND:			$ 194,614.57	
CDBG Cash - Operating				
1/12/2026	4924	AJP Contractors Inc	$ 3,100.00	
1/12/2026	4925	Anthony J Dunleavy Assoc Inc	$ 25,100.00	
1/12/2026	4926	Jamison Chimney Services	$ 199.00	
1/12/2026	4927	O'Connor Electric	$ 630.00	
1/12/2026	4928	Pennoni Associates, Inc	$ 2,245.00	
1/12/2026	4929	Senior Services Management Group Inc	$ 1,526.94	
1/12/2026	4930	Surrey Services for Seniors	$ 1,847.00	
Total CDBG GRANT FUND:			$ 34,647.94	
General Operating				
12/9/2025	186178	Pennsylvania Recreation & Park Society	$ (25.00)	V
12/11/2025	187024	Grainger	$ (488.60)	V
12/9/2025	187507	Aaron Pasetti	$ 118.74	
12/9/2025	187508	Aqua Pennsylvania	$ 820.28	
12/9/2025	187509	Brian Helgenberg	$ 200.00	

12/9/2025	187510	Christopher Ryder	$	125.00
12/9/2025	187511	Colin Morris	$	125.00
12/9/2025	187512	Comcast	$	247.64
12/9/2025	187513	Comcast Business: Masergy	$	1,539.00
12/9/2025	187514	Dan Perri	$	125.00
12/9/2025	187515	Dean S Boornazian	$	1,440.00
12/9/2025	187516	Delta Dental of Pennsylvania	$	17,942.28
12/9/2025	187517	eCornell	$	1,199.00
12/9/2025	187518	Elizabeth Reese	$	108.15
12/9/2025	187519	Eugene Perachio	$	119.99
12/9/2025	187520	Fiocco Engineering, LLC	$	2,109.35
12/9/2025	187521	FP Finance Program	$	125.00
12/9/2025	187522	Gary Pasetti Jr	$	118.74
12/9/2025	187523	James Glotfelty	$	125.00
12/9/2025	187524	Joseph Gilroy	$	109.99
12/9/2025	187525	Julien Denny	$	281.08
12/9/2025	187526	Julius Blancher II	$	104.96
12/9/2025	187527	Kevin Joyce	$	105.00
12/9/2025	187528	Kyle Gaumann	$	105.00
12/9/2025	187529	Lawrence Chalfant Jr	$	95.61
12/9/2025	187530	Matthew Duffus	$	125.00
12/9/2025	187531	Matthew Patton	$	109.90
12/9/2025	187532	Matthew Sullivan	$	125.00
12/9/2025	187533	Maurice Jones	$	119.99
12/9/2025	187534	Michael Rudisill	$	105.00
12/9/2025	187535	PECO - Payment Processing	$	1,878.84
12/9/2025	187536	PECO - Payment Processing	$	33,769.23
12/9/2025	187537	PECO - Payment Processing	$	10,483.12
12/9/2025	187538	PECO - Payment Processing	$	93.20
12/9/2025	187539	Phillip Gilbert	$	71.99
12/9/2025	187540	Postmaster Upper Darby	$	370.00
12/9/2025	187541	Robert Brennan	$	125.00
12/9/2025	187542	Robert Thomas	$	105.00
12/9/2025	187543	Scott Meter	$	125.00
12/9/2025	187544	Sean Gillard	$	119.99
12/9/2025	187545	Sir Speedy Printing Center #7099	$	960.00
12/9/2025	187546	Stephen Gerace	$	70.00
12/9/2025	187547	Thomas Perpiglia	$	300.00
12/9/2025	187548	Timothy Moleski	$	104.96
12/9/2025	187549	Toshiba America Business Solutions	$	481.00
12/9/2025	187550	Unique Systems, Inc	$	158.37
12/9/2025	187551	William Young	$	89.99
12/9/2025	187552	Xtel Communications, Inc	$	882.97
12/9/2025	187553	Zachary Chalfant	$	125.00
12/9/2025	187554	Zedd360 LLC - ezcomposting	$	45.60
12/16/2025	187555	Alexis DeSanti	$	542.99
12/16/2025	187556	American Biosoils & Compost LLC	$	9,292.44
12/16/2025	187557	Aqua Pennsylvania	$	270.95
12/16/2025	187558	Bon Air Fire Company	$	3,000.00
12/16/2025	187559	Brookline Fire Co	$	3,000.00

12/16/2025	187560	Brothers Screen Grafx Inc	$	364.00
12/16/2025	187561	Bruce Hamlin	$	105.00
12/16/2025	187562	Christopher McCullough	$	125.00
12/16/2025	187563	Comcast	$	192.12
12/16/2025	187564	Comcast	$	254.80
12/16/2025	187565	Federal Express Corp	$	43.11
12/16/2025	187566	Grainger	$	488.60
12/16/2025	187567	Hewlett Packard Enterprise Company	$	2,990.52
12/16/2025	187568	Independence Blue Cross	$	970.36
12/16/2025	187569	Independence Blue Cross	$	1,698.13
12/16/2025	187570	Independence Blue Cross	$	5,571.74
12/16/2025	187571	Infosec	$	1,995.00
12/16/2025	187572	Joseph Lane	$	125.00
12/16/2025	187573	Llanerch Fire Co	$	3,000.00
12/16/2025	187574	Lowe's	$	894.02
12/16/2025	187575	Manoa Fire Company	$	3,000.00
12/16/2025	187576	Motorla Solutions, Inc	$	4,333.68
12/16/2025	187577	Oakmont Fire Company	$	2,000.00
12/16/2025	187578	Office Basics, Inc	$	340.81
12/16/2025	187579	Postmaster	$	4,163.64
12/16/2025	187580	School District of Haverford Township	$	2,100.00
12/16/2025	187581	Vision Benefits of America	$	1,049.61
12/16/2025	187582	Weeds, Inc	$	300.00
12/16/2025	187583	Arthur J Gallagher	$	24,056.00
12/16/2025	187584	Postmaster	$	8,979.89
12/18/2025	187585	4imprint, Inc.	$	6,132.38
12/23/2025	187586	American Biosoils & Compost LLC	$	16,290.66
12/23/2025	187587	Bob Root	$	20.00
12/23/2025	187588	Brian Barrett	$	139.90
12/23/2025	187589	Brian Sheehan, Inc	$	13,425.00
12/23/2025	187590	Cassandra Hawks	$	3,475.00
12/23/2025	187591	Cassandra McNulty	$	560.00
12/23/2025	187592	Charles A Higgins & Sons Inc	$	640.00
12/23/2025	187593	Comcast	$	450.14
12/23/2025	187594	Comcast	$	492.07
12/23/2025	187595	Comcast	$	156.85
12/23/2025	187596	Comcast	$	131.90
12/23/2025	187597	Comcast Business	$	1,635.39
12/23/2025	187598	Eastern Salt Company Inc	$	3,936.98
12/23/2025	187599	Elizabeth Reese	$	153.10
12/23/2025	187600	Frances Cutillo	$	961.32
12/23/2025	187601	Hilltop Distributors Co	$	1,210.07
12/23/2025	187602	John Viola	$	200.00
12/23/2025	187603	Jolene Nolan	$	31.78
12/23/2025	187604	North American Benefits Company	$	4,978.00
12/23/2025	187605	Oleg Fediukov	$	84.65
12/23/2025	187606	PECO - Payment Processing	$	9,407.51
12/23/2025	187607	Primo Brands	$	445.75
12/23/2025	187608	Rick Turnbull	$	8.10
12/23/2025	187609	Safe & Sound System LLC	$	1,080.00

12/23/2025	187610	Verizon	$	64.96
12/30/2025	187611	Aqua Pennsylvania	$	289.49
12/30/2025	187612	Aqua Pennsylvania	$	242.78
12/30/2025	187613	Aqua Pennsylvania	$	2,775.87
12/30/2025	187614	Aqua Pennsylvania	$	159.07
12/30/2025	187615	Aqua Pennsylvania	$	1,590.43
12/30/2025	187616	Aqua Pennsylvania	$	950.01
12/30/2025	187617	Cassandra Hawks	$	200.00
12/30/2025	187618	Comcast	$	247.64
12/30/2025	187619	Constellation NewEnergy Gas Division LLC	$	3,325.15
12/30/2025	187620	PECO - Payment Processing	$	2,253.02
12/30/2025	187621	PECO - Payment Processing	$	2,897.60
12/30/2025	187622	PECO - Payment Processing	$	36,811.37
12/30/2025	187623	PECO - Payment Processing	$	2,764.36
12/30/2025	187624	PECO - Payment Processing	$	10,563.89
12/30/2025	187625	PECO - Payment Processing	$	765.20
12/30/2025	187626	PECO - Payment Processing	$	1,877.11
12/30/2025	187627	Petty Cash - Haverford Township	$	209.66
12/30/2025	187628	Vision Benefits of America	$	1,599.08
12/30/2025	187629	Llanerch Diner	$	343.50
1/6/2026	187630	Aqua Pennsylvania	$	622.22
1/6/2026	187631	AT & T Mobility	$	5,938.32
1/6/2026	187632	Caselle, LLC	$	10,717.14
1/6/2026	187633	Federal Express Corp	$	18.00
1/6/2026	187634	FP Finance Program	$	125.00
1/6/2026	187635	James McCans	$	61.56
1/6/2026	187636	Julien Denny	$	35.75
1/6/2026	187637	Matrix Trust Company	$	3,795.27
1/6/2026	187638	North American Benefits Company	$	2,944.97
1/6/2026	187639	PECO - Payment Processing	$	2,188.47
1/6/2026	187640	Petty Cash - Haverford Township	$	211.26
1/6/2026	187641	Toshiba America Business Solutions	$	342.25
1/6/2026	187642	Zaheer & Shahida Chaudhry	$	3,030.73
1/12/2026	187650	21st Century Media-Philly Cluster	$	2,678.49
1/12/2026	187651	911 Safety Equipment LLC	$	18,088.00
1/12/2026	187652	A Marinelli & Sons Inc	$	897.87
1/12/2026	187653	American Biosoils & Compost LLC	$	16,449.96
1/12/2026	187654	Apex Inspection & Testing LLC	$	200.00
1/12/2026	187655	Aramsco, Inc	$	661.86
1/12/2026	187656	Ardmore Tire Inc	$	4,219.94
1/12/2026	187657	Arlene M. LaRosa, RPR	$	2,162.50
1/12/2026	187658	Bee Electronics Inc	$	424.19
1/12/2026	187659	Berrodin Parts Warehouse	$	263.77
1/12/2026	187660	BFI-King Of Prussia Recyclery	$	28,535.40
1/12/2026	187661	Bryn Mawr Racing Company	$	410.52
1/12/2026	187662	BSN Sports Inc	$	1,304.87
1/12/2026	187663	Buckley Brion McGuire & Morris LLP	$	500.00
1/12/2026	187664	Cannon Entertainment Inc	$	380.00
1/12/2026	187665	Carol A Fee	$	245.00
1/12/2026	187666	CBIZ	$	218.75

1/12/2026	187667	Charles A Higgins & Sons Inc	$	1,528.00
1/12/2026	187668	Charles B Gans Plumbing	$	361.50
1/12/2026	187669	Cherry Valley Tractor Sales	$	32.40
1/12/2026	187670	Commonwealth of PA	$	20.00
1/12/2026	187671	Conlin's Copy Center	$	148.50
1/12/2026	187672	David L Pransky Safetywear & Uniforms LL	$	815.00
1/12/2026	187673	Deborah Saldana	$	160.00
1/12/2026	187674	Delaware County Solid Waste Authority	$	108,777.02
1/12/2026	187675	Delaware Valley Mobile Drug Testing	$	1,151.90
1/12/2026	187676	Del-Val International Trucks, Inc	$	7,740.37
1/12/2026	187677	Dr John Fraunces	$	1,800.00
1/12/2026	187678	Drugscan, Inc	$	795.00
1/12/2026	187679	Eagle Wireless Communications LLC	$	1,146.17
1/12/2026	187680	Elizabeth Ann Rush	$	600.00
1/12/2026	187681	Elizabeth Luff	$	225.00
1/12/2026	187682	Elizabeth Reese	$	92.00
1/12/2026	187683	Emblem Enterprises, Inc	$	3,757.00
1/12/2026	187684	Essex Cleaners	$	881.30
1/12/2026	187685	Fire Line Equipment	$	105.76
1/12/2026	187686	Foley Inc	$	1,388.05
1/12/2026	187687	Gail Stickney	$	157.26
1/12/2026	187688	General Code	$	375.00
1/12/2026	187689	Glick Fire Equipment Co., Inc	$	1,210.77
1/12/2026	187690	Gloucester Cty Police Academy	$	450.00
1/12/2026	187691	Go Native Tree Farm	$	386.00
1/12/2026	187692	Haverford Township Free Library	$	120,271.09
1/12/2026	187693	Havis Inc	$	268.13
1/12/2026	187694	Hiking Hound Adventures, LLC	$	230.11
1/12/2026	187695	Hill Buick GMC	$	4,074.12
1/12/2026	187696	Hour Glass Cleaners, Inc	$	1,226.10
1/12/2026	187697	HSI Emergency Care Solutions, Inc	$	1,101.93
1/12/2026	187698	IACP	$	220.00
1/12/2026	187699	J & C Ice Technologies Inc	$	2,142.96
1/12/2026	187700	J & J Landscaping Management, LLC	$	1,100.00
1/12/2026	187701	Joe's Automotive	$	139.95
1/12/2026	187702	Joseph Fazzio Inc	$	66.86
1/12/2026	187703	JPS Equipment Co., Inc	$	5,443.00
1/12/2026	187704	Keith Crabbs	$	600.00
1/12/2026	187705	Kelly Industrial Supply	$	1,872.05
1/12/2026	187706	Kenneth James	$	350.00
1/12/2026	187707	Key Business Solutions	$	10.00
1/12/2026	187708	Keystone Municipal Services, Inc	$	12,628.00
1/12/2026	187709	Kilkenny Law, LLC	$	3,425.48
1/12/2026	187710	Krando Metal Products Inc	$	3,235.00
1/12/2026	187711	Lauren DiMartino	$	105.00
1/12/2026	187712	Lisa A Drake	$	105.00
1/12/2026	187713	LogoWear House Inc	$	8,670.50
1/12/2026	187714	Marcus Tucker	$	135.00
1/12/2026	187715	Marple Township Police Department	$	6,391.00
1/12/2026	187716	Mary Pat Hartline	$	90.00

1/12/2026	187717	McLenaghan Wholesale Tires Inc	$	436.00
1/12/2026	187718	McNichol, Byrne, & Matlawski, PC	$	455.00
1/12/2026	187719	Mistras Group Inc	$	1,770.00
1/12/2026	187720	MLH Occupational & Travel Health	$	4,964.25
1/12/2026	187721	Montgomery County Community College	$	11,990.00
1/12/2026	187722	N.A.P.W.D.A.	$	60.00
1/12/2026	187723	NAPWDA	$	60.00
1/12/2026	187724	Newtown Police Department	$	4,225.80
1/12/2026	187725	Nichols Plumbing & Heating, Inc	$	489.00
1/12/2026	187726	Office Basics, Inc	$	577.99
1/12/2026	187727	PA Chiefs of Police Association	$	8,429.00
1/12/2026	187728	PA DEP	$	100.00
1/12/2026	187729	Pacifico Marple Ford	$	536.95
1/12/2026	187730	Pennoni Associates, Inc	$	18,430.75
1/12/2026	187731	Pennsylvania Recreation & Park Society	$	1,485.00
1/12/2026	187732	Pennsylvania Resources Council	$	400.00
1/12/2026	187733	PetroChoice	$	8,227.05
1/12/2026	187734	Petroleum Traders Corp	$	10,303.41
1/12/2026	187735	Pi-Chi Yang	$	320.00
1/12/2026	187736	Play-Well TEKnologies	$	840.00
1/12/2026	187737	Port A Bowl Restroom Co Corp	$	399.89
1/12/2026	187738	R J Power Equipment Co Inc	$	326.00
1/12/2026	187739	Radio Maintenance Inc	$	1,451.25
1/12/2026	187740	Radnor Township Police Department	$	2,414.49
1/12/2026	187741	Raffaele & Puppio, LLP	$	3,579.50
1/12/2026	187742	Recreation Resource USA	$	5,787.00
1/12/2026	187743	Rescue One Training for Life, Inc	$	637.00
1/12/2026	187744	Riedell Shoes Inc	$	999.45
1/12/2026	187745	School District of Haverford Township	$	17,686.99
1/12/2026	187746	Sherwin-Williams	$	50.17
1/12/2026	187747	Sirchie Acquisition Company, LLC	$	197.17
1/12/2026	187748	Some's Uniforms Inc	$	258.00
1/12/2026	187749	Spike's Trophies Limited	$	472.26
1/12/2026	187750	Springfield Township Police Department	$	6,410.67
1/12/2026	187751	Stryker Sales LLC	$	1,900.00
1/12/2026	187752	Superior Alarm Systems Inc	$	705.00
1/12/2026	187753	T. Frank McCall's, Inc	$	1,724.58
1/12/2026	187754	Tactical Wear	$	8,287.40
1/12/2026	187755	Thomson Reuters-West	$	396.80
1/12/2026	187756	Triple R Truck Parts	$	1,260.20
1/12/2026	187757	Tri-State Elevator Co Inc	$	961.85
1/12/2026	187758	Tri-State Financial Group LLC	$	9,347.91
1/12/2026	187759	Tri-State/Ace Knife Grinding Corp	$	322.00
1/12/2026	187760	TruckPro LLC Corp	$	2,969.51
1/12/2026	187761	True Pitch Sports LLC	$	6,185.50
1/12/2026	187762	ULINE, Inc	$	429.88
1/12/2026	187763	United Inspection Aqency, Inc	$	100.00
1/12/2026	187764	Victory Gardens Inc	$	1,400.00
1/12/2026	187765	Witmer Public Safety Group Inc	$	1,514.00
1/12/2026	187766	Yearsley's Service, Ltd	$	11.90

1/12/2026	187767	Zeager Bros., Inc	$	3,170.89	
Investment - PLGIT					
12/9/2025	681	Express Scripts Inc	$	134.50	M
12/9/2025	682	Express Scripts Inc	$	31,225.47	M
12/9/2025	684	Express Scripts Inc	$	1,281.11	M
12/9/2025	685	Express Scripts Inc	$	30,351.72	M
12/16/2025	687	Express Scripts Inc	$	152.00	M
12/16/2025	688	Express Scripts Inc	$	26,852.52	M
12/30/2025	690	Express Scripts Inc	$	104.50	M
12/30/2025	691	Express Scripts Inc	$	24,429.34	M
Total GENERAL FUND:			$	984,710.47	
Investment - Sewer PLGIT					
12/9/2025	683	Express Scripts Inc	$	3,668.39	M
12/9/2025	686	Express Scripts Inc	$	36.95	M
12/16/2025	689	Express Scripts Inc	$	9.19	M
12/30/2025	692	Express Scripts Inc	$	36.95	M
Sewer Cash - Operating					
12/9/2025	20114	Delta Dental of Pennsylvania	$	1,000.00	
12/9/2025	20115	Thomas Sydnor	$	99.99	
12/9/2025	20116	Tyler Orlando	$	124.95	
12/23/2025	20117	North American Benefits Company	$	56.40	
12/30/2025	20118	PECO - Payment Processing	$	38.32	
1/6/2026	20119	AT & T Mobility	$	95.01	
1/6/2026	20120	North American Benefits Company	$	113.01	
1/12/2026	20121	Cawley Environmental Services Inc	$	4,772.00	
1/12/2026	20122	GranTurk Equipment Company Inc	$	2,154.99	
1/12/2026	20123	Kilkenny Law, LLC	$	580.00	
1/12/2026	20124	Linde Gas & Equipment Inc	$	279.02	
1/12/2026	20125	McLenaghan Wholesale Tires Inc	$	356.00	
1/12/2026	20126	Pacifico Marple Ford	$	377.19	
1/12/2026	20127	Pennoni Associates, Inc	$	756.25	
1/12/2026	20128	Pennsylvania One Call System Inc	$	256.28	
1/12/2026	20129	Petroleum Traders Corp	$	1,108.33	
1/12/2026	20130	School District of Haverford Township	$	160.63	
1/12/2026	20131	Stephenson Equipment, Inc	$	6,321.05	
1/12/2026	20132	Upper Darby Township Municipal Building	$	129,167.17	
1/12/2026	20133	Upper Darby Township Municipal Building	$	1,968.54	
Total SEWER FUND:			$	153,536.61	
Grand Totals:			$	1,724,752.24	

Credit Card Summary
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Statement Ending Date: 12/27/2025
Payment Posting Date: 1/5/2026

Date	Vendor	Department	Description	GL Account	Amount
11/30/2025	Commonwealth Finance A	Administration	LSA Grant Application Fees	01-400-2000.02	$ 100.00
11/30/2025	Commonwealth Finance A	Administration	LSA Grant Application Fees	01-400-2000.02	$ 100.00
12/3/2025	Association for Pennsylvania	Administration	APMM Membership	01-400-2600.02	$ 200.00
12/6/2025	Uber Eats	Administration	Purchase to be Reimb - D Burman	01-400-2000.02	$ 37.30
12/21/2025	Uber Trip	Administration	Purchase to be Reimb - D Burman	01-400-2000.02	$ 65.97
11/28/2025	Amazon	Recreation	Extension Cord, Desk Organizers, File Organizers	01-450-2002.02	$ 90.83
11/30/2025	Amazon	Administration	14 Inch Tablet	01-400-2005.02	$ 209.99
11/30/2025	Google Youtube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	$ 87.97
11/30/2025	Amazon	IT	(3) Bluetooth Mouse and Keyboard	01-407-2000.02	$ 59.97
11/30/2025	Amazon	Finance	1099 Forms for Y/E	01-402-2002.02	$ 144.96
11/30/2025	US Figure Skating	Skatium	2026 Reflections Competition - Aspire 4	01-451-5121.02	$ 461.74
11/30/2025	US Figure Skating	Skatium	2026 Reflections Competition - Aspire 2	01-451-5121.02	$ 334.45
12/2/2025	Amazon	IT	(3) Stereo Speakers for Laptop	01-407-2000.02	$ 39.27
12/3/2025	Amazon	Recreation	Magnetic Clip Fridge Magnets	01-450-2002.02	$ 11.99
12/3/2025	Amazon	Administration	Ink for Front Desk Printer	01-400-2002.02	$ 30.59
12/3/2025	Amazon	Police	(7) 2026 Monthly Planners	01-410-2002.02	$ 121.59
12/3/2025	Amazon	IT	HDMI to VGA Adapters	01-407-2000.02	$ 58.89
12/3/2025	Amazon	PW - Twp Bldg	Packing Tape, Plastic Silverware	01-409-2002.02	$ 29.96
12/4/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 51.77
12/4/2025	Amazon	Recreation	Gym floor dots	01-450-9220.02	$ 38.99
12/4/2025	Bernie's Pretzel	Recreation	Chilly Trail Run Pretzels	01-450-9220.02	$ 66.62
12/4/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 56.09
12/4/2025	Amazon	Parks Main't	Zip Ties	01-454-9227.02	$ 49.95
12/4/2025	Bette's Party Rentals	Recreation	Final Payment - Monster Bash Inflatable	01-450-9220.02	$ 222.01
12/4/2025	Amazon	Skatium	iPad Case, Sharpies, Microfiber Cloths	01-451-2002.02	$ 29.66
12/4/2025	Sweet Messina's Bakery	HR	Cake for Employee Holiday Lunch	01-406-2908.02	$ 150.00
12/5/2025	BJ's	Recreation	Chilly Trail Run Supplies	01-450-9220.02	$ 78.62
12/5/2025	Amazon	Recreation	(2) 2026 Wall Calendar	01-450-2002.02	$ 29.68
12/7/2025	Amazon	Police	(3) Clorox Toilet Bowl Cleaner	01-410-2011.02	$ 15.87
12/7/2025	Amazon	Codes	Sticky Notes	01-413-2002.02	$ 6.10
12/7/2025	Amazon	Codes	Tape Refills	01-413-2002.02	$ 9.99
12/7/2025	Amazon	IT	Hard Drive Cable	01-407-2000.02	$ 20.99
12/7/2025	Amazon	Codes	Pens	01-413-2002.02	$ 14.96
12/7/2025	Amazon	Police	(3) Lysol Toilet Bowl Cleaner	01-410-2011.02	$ 14.97
12/7/2025	Amazon	Skatium	(2) Soap Dispenser, Lysol, Sanitary Napkin Receptacles	01-451-4300.02	$ 165.64
12/8/2025	Dri Signs	Police	8" x 6" Acrylic Sign	01-410-2003.02	$ 106.40
12/8/2025	Chewy.com	Police	Dog Food	01-410-6141.02	$ 129.97
12/8/2025	Peloton	Police	Gym Expense (Monthly subscription)	01-410-2000.02	$ 52.99
12/8/2025	Amazon	Skatium	Storage Bins	01-451-5117.02	$ 37.90
12/9/2025	Amazon	Recreation	Havertown Hoops Supplies	01-450-9220.02	$ 14.99
12/9/2025	Amazon	Police	Monitor	01-410-2003.02	$ 79.97
12/9/2025	Amazon	Skatium	(3) Glove Box Dispenser Wall Mount	01-451-5117.02	$ 29.97
12/9/2025	Amazon	Skatium	CFSC - Holly Berry	01-451-5122.02	$ 350.24
12/9/2025	Amazon	Recreation	Havertown Hoops Supplies	01-450-9220.02	$ 51.88
12/9/2025	Amazon	Skatium	Windex	01-451-2002.02	$ 4.17
12/9/2025	Amazon	Skatium	Holly Berry Signage	01-451-5122.02	$ 89.98
12/9/2025	Amazon	Parks Main't	Paper towels	01-454-4301.02	$ 99.00
12/9/2025	The Home Depot	Parks Main't	Johnson Rd Fence	01-454-4301.02	$ 682.72
12/10/2025	Amazon	Codes	Rubber Bands	01-413-2002.02	$ 16.94
12/10/2025	Amazon	Codes	Pens	01-413-2002.02	$ 6.96
12/11/2025	Amazon	Recreation	Pizza & Pancakes w/Santa Supplies	01-450-9220.02	$ 41.98
12/11/2025	Amazon	Administration	(5) Commissioner Computers	01-400-2001.02	$ 1,199.95
12/11/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 113.91
12/11/2025	Amazon	PW - Highways	Chainsaw Wheels	01-430-4300.02	$ 209.93
12/11/2025	Amazon	Recreation	Pizza & Pancakes w/Santa Supplies	01-450-9220.02	$ 12.99
12/11/2025	Amazon	Recreation	Pizza & Pancakes w/Santa Supplies	01-450-9220.02	$ 41.98
12/11/2025	Amazon	Recreation	Disinfectant	01-450-9232.02	$ 57.44
12/11/2025	Amazon	Skatium	RETURN - (3) Glove Box Dispenser Wall Mount	01-451-5117.02	$ (29.97)
12/12/2025	Amazon	Recreation	Calendars	01-450-2002.02	$ 27.08
12/12/2025	Amazon	Skatium	CFSC HollyBerry Showcase	01-451-5122.02	$ 134.97
12/12/2025	Alfredo's Pizza	Recreation	Kids Night Out Pizza	01-450-9220.02	$ 271.10
12/12/2025	BJ's.com	Recreation	Ladies Night Out Supplies	01-450-9220.02	$ 60.72
12/13/2025	Constantcontact.com	Administration	Constant Contact (Monthly subscription)	01-400-3000.02	$ 166.25
12/13/2025	Amazon	Recreation	Pizza & Pancakes w/Santa Supplies	01-450-9220.02	$ 103.12
12/13/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 29.82
12/13/2025	Microsoft 365	IT	Microsoft 365 (Monthly subscription)	01-407-2005.02	$ 1,912.50
12/13/2025	Amazon	Recreation	Pizza & Pancakes w/Santa Supplies	01-450-9220.02	$ 28.99
12/13/2025	Int'l Code Council	Codes	Training - K Malson	01-413-2602.02	$ 240.00
12/14/2025	Google Youtube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	$ 87.97
12/15/2025	PA Waste Trans Safety	PW - Sanitation	2026 DEP Registrations (28)	01-427-2000.02	$ 2,800.00
12/15/2025	Carlino's Specialty Foods	Recreation	Little Explorers Staff Lunch	01-450-9220.02	$ 161.36
12/15/2025	Amazon	Human Resources	Copy paper	01-406-2002.02	$ 64.00

12/16/2025	Philly Pretzel Factory	Recreation	Little Explorers Winter Party Snacks	01-450-9220.02	$	86.00
12/16/2025	Amazon	PW - Highways	Asphalt Crack Sealer	01-430-2000.02	$	115.90
12/16/2025	Amazon	Recreation	Laptop Docking Station	01-450-2005.02	$	142.99
12/16/2025	Amazon	Paramedics	Uniform sweater	01-412-2803.02	$	39.98
12/16/2025	Amazon	Recreation	Laptop	01-450-2005.02	$	839.99
12/16/2025	Amazon	Human Resources	Hanging folders	01-406-2002.02	$	25.62
12/16/2025	Amazon	Recreation	Copy paper	01-450-2002.02	$	32.00
12/17/2025	Chewy.com	Police	K9 Supplies	01-410-6141.02	$	89.98
12/17/2025	Amazon	Paramedics	Hand warmers	01-412-2000.02	$	26.10
12/17/2025	Amazon	PW - Sanitation	Safety vests	01-427-2803.02	$	179.95
12/17/2025	Amazon	Police	Air hose and inflator	01-410-5107.02	$	63.72
12/17/2025	Amazon	IT	HDMI Cables	01-407-2000.02	$	47.49
12/17/2025	Taddeo's Greenhouse	Administration	Holiday Lunch	01-400-2001.02	$	170.00
12/17/2025	Amazon	Skatium	Security Camera	01-451-5117.02	$	132.99
12/19/2025	LaLocanda Ristorante	Administration	ZHB Appreciation Dinner	01-416-2000.02	$	608.32
12/18/2025	Amazon	Parks Main't	Steering wheel cover	01-454-5107.02	$	14.44
12/18/2025	Amazon	Police	Coin bags	01-410-6113.02	$	250.40
12/18/2025	Amazon	Police	(4) Flashlight	01-410-6000.02	$	612.84
12/19/2025	Amazon	Paramedics	Trauma Sheers, Hand Warmers, Christmas Treat Bags	01-412-6000.02	$	268.73
12/19/2025	Amazon	Paramedics	Tactical Pants	01-412-2803.02	$	49.98
12/19/2025	Amazon	IT	Batteries	01-407-2000.02	$	26.99
12/19/2025	Giant Food Stores	Recreation	Pizza & Pancakes w/Santa Supplies	01-450-9220.02	$	31.87
12/19/2025	BJ's.com	Recreation	Pizza & Pancakes w/Santa Supplies	01-450-9220.02	$	371.24
12/19/2025	Giant Food Stores	Recreation	Pizza & Pancakes w/Santa Supplies	01-450-9220.02	$	119.09
12/19/2025	Amazon	Recreation	Brushroll	01-450-9232.02	$	26.51
12/20/2025	Dunkin Donuts	Recreation	Pizza & Pancakes w/Santa Supplies	01-450-9220.02	$	69.95
12/20/2025	Tony Roni Pizza	Recreation	Pizza & Pancakes w/Santa Supplies	01-450-9220.02	$	301.29
12/21/2025	Amazon	Police	(15) Earpiece with Speaker	01-410-2000.02	$	164.25
12/22/2025	Amazon	Police	AUX Connectors	01-410-2000.02	$	26.97
12/22/2025	Amazon	Recreation	Printer Paper	01-450-2002.02	$	56.42
12/22/2025	Amazon	Paramedics	Tactical Boots	01-412-2803.02	$	135.00
12/22/2025	Amazon	PW - Highways	Reflective Vests	01-430-2803.02	$	133.55
12/22/2025	Amazon	Paramedics	Trauma Sheers	01-412-6000.02	$	30.99
12/22/2025	Amazon	Recreation	Air Freshener	01-450-9232.02	$	199.98
12/22/2025	E/M Wave Inc	Police	Portable antenna	01-410-3001.02	$	1,313.03
12/23/2025	Amazon	Police	Belt	01-410-2803.02	$	256.02
12/23/2025	Chewy.com	Police	K9 Supplies	01-410-6141.02	$	125.64
					$	19,883.76

Haverford Township - Board of Commissioners

Meeting: December 8, 2026

Time: 7:00 p.m.

Location: Commissioners' Meeting Room -1014 Darby Rd., Havertown PA, 19083

Regular Meeting Minutes

Opening of Meeting

President Trombetta opened the meeting by announcing that he Board of Commissioners met prior to the meeting in an Executive Session to discuss a personnel matter.

Roll Call

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

Pledge of Allegiance

Deputy Chief Joseph Hagan led the Pledge of Allegiance.

Commissioner Gondek read a proclamation honoring Brookline Fire Chief John Viola.

Police Department and Civil Service Commission – Bernard McCabe, Administrator

Acceptance of Civil Service Commission List of Entry Level Patrol Officers

Bernard McCabe of the Civil Service Commission read aloud the List of Entry Level Patrol Officers. Commissioner Quinn moved to accept the Haverford Township Police Department Entry Level Police List. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Appointment of Entry Level Patrol Officer – Effective 1/2/2026

Commissioner Gondek moved to appoint Lorenzo Javerez as a Haverford Township Entry Level Police Officer, Effective January 2, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Appointment of Entry Level Patrol Officer – Effective 1/2/2026

Commissioner McCloskey moved to appoint Lawrence Teddy Cassidy as a Haverford Township Entry Level Police Officer, Effective January 2, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Appointment of Entry Level Patrol Officer – Effective 1/2/2026

Commissioner McCollum moved to appoint Jack Esher as a Haverford Township Entry Level Police Officer, Effective January 2, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Appointment of Entry Level Patrol Officer – Effective 1/2/2026

Commissioner Holmes moved to appoint Umar Afghan as a Haverford Township Entry Level Police Officer, Effective January 2, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Appointment of Entry Level Patrol Officer – Effective 1/2/2026

Commissioner Quinn moved to appoint Jenna Haley as a Haverford Township Entry Level Police Officer, Effective January 2, 2026. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Appointment of Entry Level Patrol Officer – Effective 1/2/2026

Commissioner Cavender moved to appoint William McGoldrick as a Haverford Township Entry Level Police Officer, effective January 2, 2026. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Promotion: To Sergeant - Patrol Officer Kimberly Huganir– Effective 1/2/2026

Commissioner Gondek moved to appoint Officer Kimberly Huganir as a Haverford Township Police Sergeant, effective January 2, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Promotion: To Sergeant - Patrol Officer Lawrence Howard – Effective 1/2/2026

Commissioner McCloskey moved to promote Officer Lawrence Howard to a Haverford Township Police Sergeant, effective January 2, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Promotion: To Deputy Chief of Police – Sergeant TJ Long - Effective 1/2/2026

Commissioner Quinn moved to promote Sergeant TJ Long to Deputy Chief of the Haverford Township Police Department, effective December 9, 2025. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Proclamations

Adopt-a-Trail

Commissioner Hart read the Adopt-a-Trail Proclamation.

Troop 144 Scouts Leaders

Commissioner Holmes read the Troop 144 Scouts Leaders Proclamation.

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

Mary Anne Olson, new Haverford Township Free Library Director, introduced herself.

Budet Section

Budget Adoption for 2026

Review any changes to Preliminary Budget

Assistant Township Manager Cuthbertson gave an update on any substantive changes to the budget.

Commissioner Holmes moved to Adopt the Final Budget for 2026. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Ordinance No. P17-2025 – 2026 Trash Fee (2nd Reading)

Commissioner Holmes moved to adopt the second reading of Ordinance No. P17-2025, authorizing the imposition of an annual fee for the collection of refuse and recyclable materials, and establishing penalties for non-payment thereof. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Ordinance No. P18-2025 – 2026 Sewer Rate (2nd Reading)

Commissioner Holmes moved to adopt the second reading of Ordinance No. P18-2025, authorizing the imposition of an annual sewer rental or charge to each property connected to the public sewer, and establishing penalties for non-payment thereof. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Ordinance No. 3030-2025 – 2026 Tax Levy (1st Reading is Final Reading)

Commissioner Holmes moved to adopt the first and final reading of Ordinance No. 3030-2025, establishing the property tax rate for 2026 at 4.695 mills. Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Ordinance No. 3031-2025 – 2026 Funds Appropriation (1st Reading is Final Reading)

Commissioner Holmes moved to adopt the first and final reading of Ordinance No. 3031-2025, appropriating funds for the 2026 operation of government. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

End Budget Section

Resume Regular Meeting

Bureau of Fire Update

Commissioner Gondek announced that in November, Haverford Township's fire companies responded to 66 total incidents, including 57 within the township and 9 out-of-township mutual aid. The average personnel per call was 20. There were 594 personnel hours committed to incidents and 713 personnel hours committed to training. The township provided mutual aid to 2 working fires in Delaware County and 1 working fire in Montgomery County. Narberth Ambulance responded to 426 incidents, 184 of which were out-of-township responses, generating 357 patient care reports.

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.

Township Manager Update

Township Manager Burman shared updates on leaf collection and thanked the Board and staff for a wonderful year.

Appointments

Library Board

Commissioner Forste-Grupp moved to appoint Eric Schnittke to the Library Board of Trustees for a term to end on December 31, 2027. Commissioner McCloskey seconded the motion. Commissioner Hart moved to appoint Nicole Bruno to the Library Board of Trustees for a term to end on December 31, 2027. Commissioner Quinn seconded the motion. 8 Commissioners voted for Eric Schnittke: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, McCollum, McCloskey, and Trombetta. X Commissioner Hart voted for Nicole Bruno. Eric Schnittke won the vote 8-1.

Business Tax Appeal Hearing Officer

Commissioner Holmes moved to approve a professional services agreement with Kathleen Thomas, Esquire, to serve as the Township's Act 511 independent Hearing Officer. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Approval of Warrants

Commissioner Holmes moved to approve the following warrant #12-2025 totaling $6,752,685.68:

General & Sewer Fund Payroll for November 20, 2025, in the amount of $1,254,598.04

General & Sewer Fund Payroll for December 4, 2025, in the amount of $834,811.10

General Fund disbursements in the amount of $2,255,366.35

Sewer Fund disbursements in the amount of $628,797.05

Community Development Block Grant disbursement in the amount of $183,826.60

Capital Projects Fund disbursements in the amount of $198,610.73

American Rescue Plan Fund disbursements in the amount of $503,545.28

Credit Card Statement ending November 27, 2025, in the amount of $14,911.78

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

Consent Agenda

Approval of Minutes of November 10, 2025

Approval of Minutes of November 17, 2025 Preliminary Budget Meeting

Contract Award - Emergency Responder Communication Enhancement System (ERCES) for Township Administration Building

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

Ordinances:

Ordinance No. P14-2025 – Lease Renewal of Skatium Café Space – 2nd Reading

Commissioner Gondek moved to adopt the second reading of Ordinance No. P14-2025, authorizing a renewal lease agreement with Shef & Sons, LLC, dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to approval by the Township Manager of the final document. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Ordinance No. P15-2025 – Traffic – 2nd Reading

Commissioner McCollum moved to adopt the second reading of Ordinance No. P15-2025, 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, installing a stop sign on Dill Road, in both directions, at the intersection of Concord Avenue. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Ordinance No. P16-2025 – Traffic – 2nd Reading

Commissioner McCollum moved to adopt the second reading of Ordinance No. P16-2025, 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, installing a stop sign on Vincent Road, eastbound, at the intersection of Bryan Street. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Ordinance No. P19-2025 – Traffic – 1st Reading – Special Purpose Parking at 2922 Berkley Road

Commissioner Holmes moved to adopt the first reading of Ordinance No. P19-2025, 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, installing a special purpose parking zone in front of 2922 Berkley Road. Commissioner Forste-Grupp seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Ordinance No. P20-2025 – Traffic – 1st Reading – Special Purpose Parking at 2401 Clover Lane

Commissioner McCloskey moved to adopt the first reading of Ordinance No. P20-2025, 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, installing a special purpose parking zone in front of 2401 Clover Lane. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Resolutions

Resolution No. 2468-2025 – 2026 Fee Schedule

Commissioner McCloskey moved to adopt Resolution No. 2468-2025, authorizing the 2026 comprehensive fee schedule. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Resolution No. 2469-2025 – Minor Subdivision & Land Development 38 Fulmer Ave.

Commissioner Hart moved to adopt Resolution No. 2469-2025, approving the minor subdivision and land development plan for Cadence Development Partners for a two-lot subdivision and land development, including constructing stormwater management, at 38 Fulmer Avenue. Commissioner McCloskey seconded the motion. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Holmes voted NO. The motion passed 8-1.

Resolution No. 2470-2025 – 2026 Meetings Schedule

Commissioner McCloskey moved to adopt Resolution No. 2470-2025, approving the 2026 meetings schedule for the Board of Commissioners and volunteer Boards and Commissions. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Resolution No. 2471-2025 - Township Manager/Secretary Renewal Contract

Commissioner McCloskey moved to adopt Resolution No. 2471-2025, authorizing the President of the Board of Commissioners to execute an employment agreement with David R. Burman as Township Manager/Secretary, commencing January 6, 2026 and ending on January 3, 2028. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Resolution No. 2472-2025 – Closure of Karakung Drive on Specified Dates

Commissioner Hart moved to adopt Resolution No. 2472-2025, authorizing and requesting PennDOT approval to close Karakung Drive for recreational activities on specific dates in 2026. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Approval of One-Year Extension of Chief of Police Contract

Commissioner Quinn moved to reappoint John F. Viola as Chief of Police and to authorize the President of the Board of Commissioners to execute an employment agreement with John F. Viola commencing February 17, 2026 and ending on January 6, 2027. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Recertification of 2026 Minimum Municipal Obligation (MMO)

Commissioner Holmes moved to re-certify 2026 Minimum Municipal Obligation for Non-Uniformed Defined Benefit and Non-Uniformed Defined Contribution Pensions Plans, as a result of collective bargaining terms effective January 1, 2026. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Contract Awards

Parks & Recreation – Darby Creek Southern Trail Extension Phase III

Commissioner Hart moved to award a contract to Scott Building Corporation, the lowest responsible bidder, in the amount of $419,091.25 for the Phase III of the Darby Creek Southern Trail Extension Project. Commissioner McCollum seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Infrastructure – Burmont and Glendale Intersection Improvements

Commissioner McCollum moved to award a contract to Scott Building Corporation, the lowest responsible bidder, in the amount of $546,379.25 for the Burmont and Glendale Intersection Improvements Project, subject to approval by PennDOT. Commissioner Hart seconded the motion.

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

Continuation of Citizens' Forum for Non-Agenda Items

Michelle Alvare, Hastings Avenue, commented on leaf collection.

New Business

Other Business

Commissioner Gondek congratulated Chief Viola and Deputy Chief Hagan, as well as all of the newly hired officers.

Commissioner Forste-Grupp congratulated Chief Viola and Deputy Chief Hagan, as well as all of the newly hired officers and the newly promoted Sergeant and Deputy Chief.

Commissioner Cavender did the same, welcomed the new library director, and gave an update on Polo Field. She also shared appreciation for staff and colleagues for their work on the budget.

Commissioner Holmes wished everyone happy holidays.

Commissioner Quinn welcomed the new library director and congratulated the various members of the Police Department.

Commissioner Hart congratulated Chief Viola and Township staff. He also shared an update on Brookline Park.

Commissioner McCollum shared an update on leaf collection.

Commissioner McCloskey reflected on 2025 and what is to come in 2026.

Commissioner Trombetta congratulated Deputy Chief Hagan, Deputy Chief Long, and reflected on 2025.

Adjourn.

Haverford Township - Board of Commissioners

Meeting: January 5, 2026

Time: 7:30 p.m.

Location: Commissioners' Meeting Room -1014 Darby Rd., Havertown PA, 19083

Reorganization Meeting Minutes

Opening of Meeting

Township Manager David Burman opened the meeting.

Roll Call

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

Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee Cuthbertson, CPA, and Chief of Police John Viola.

Pledge of Allegiance

Chief Viola led the Pledge of Allegiance.

Oaths of Office

Township Manager Burman invited the Honorable Elysia Mancini Duerr, Esq. to administer the oaths of office for Commissioners Elect Forste-Grupp, Trombetta, Holmes, and Hart. Judge Duerr also administered the oath of office to Township Auditor Elect Ross Anderson.

Township Manager Burman gave a few remarks.

Nominations

Nomination – President of the Board of Commissioners

Commissioner Holmes moved to nominate Commissioner Trombetta to serve as President of the Board of Commissioners. Commissioner Quinn seconded the motion.

All Commissioners voted for Commissioner Trombetta: Commissioners Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart, and McCollum.

President Trombetta thanked her colleagues.

Nomination – Vice President of the Board of Commissioners

Commissioner Cavender moved to nominate Commissioner McCloskey to serve as Vice-President of the Board of Commissioners. Commissioner Hart seconded the motion.

Commissioner McCollum moved to nominate Commissioner Quinn to serve as Vice-President of the Board of Commissioners. Commissioner Holmes seconded the motion.

6 Commissioners voted for Commissioner Quinn: Commissioners Gondek, McCloskey, Cavender, Holmes, Hart, and Trombetta. 3 Commissioners voted for Commissioner McCloskey: Commissioners

Forste-Grupp, Quinn, and McCollum. Commissioner McCloskey won the vote 6-3.

Appointments – Administrative

Township Solicitor

Commissioner Holmes moved to reappoint John F. Walko, Esq. as Township Solicitor for a one-year term to expire December 31, 2026. Commissioner Forste-Grupp seconded the motion. All Commissioners voted for John F. Walko, Esq.: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Township Engineer

Commissioner Quinn moved to confirm the Township Manager's appointment of Pennoni & Associates as Township Engineer for a one-year term to expire December 31, 2026. Commissioner McCollum seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Resolution No. 2473-2026 – Appointments – Boards and Commissions

Commissioner X moved to adopt Resolution No. 2473-2026, appointing individuals to serve on the specified Volunteer Boards & Commissions.

Civil Service Commission – 6-Year Term (1 Position Available for a Full Term and 1 Alternate Position Available for an Unexpired Term)

Commissioner Quinn moved to reappoint Bernard McCabe to serve on the Civil Service Commission for a six-year term to expire on December 31, 2031. Commissioner Hart seconded the motion. Commissioner Forste-Grupp moved to appoint Carolyn Hatcher to serve on the Civil Service Commission for a six-year term to expire on December 31, 2031. Commissioner McCollum seconded the motion. 8 Commissioners voted for Bernard McCabe: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Forste-Grupp voted for Carolyn Hatcher. Bernard McCabe won the vote 8-1.

Commissioner McCollum moved to appoint Charles Stevenson to serve as an alternate member of the Civil Service Commission, filling an unexpired term to expire on December 31, 2030. Commissioner Gondek seconded the motion. Commissioner Forste-Grupp moved to appoint Carolyn Hatcher to serve as an alternate member of the Civil Service Commission, filling an unexpired term to expire on December 31, 2030. Commissioner Cavender seconded the motion. 3 Commissioners voted for Charles Stevenson: Commissioners Gondek, Quinn, and McCollum. 6 Commissioners voted for Carolyn Hatcher: Commissioners Forste-Grupp, Cavender, Holmes, Hart, McCloskey, and Trombetta. Carolyn Hatcher won the vote 6-3.

Health Advisory Board – 5-Year Term (1 Position Available)

Commissioner Hart moved to appoint Alan Adler to serve on the Health Advisory Board for a five-year term to expire on December 31, 2030. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Historical Commission – 4-Year Term (2 Positions Available)

Commissioner Forste-Grupp moved to reappoint Anthony Assetto to serve on the Historical Commission for a four-year term to expire on December 31, 2029. Commissioner Holmes seconded

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

Commissioner Forste-Grupp moved to reappoint Stacey Mattox to serve on the Historical Commission for a four-year term to expire on December 31, 2029. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Human Relations Commission – 3-Year Term (2 Positions Available)

Commissioner Cavender moved to reappoint Terri Lawrence to serve on the Human Relations Commission for a three-year term to expire on December 31, 2028. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Cavender moved to reappoint Natalie Pedersen to serve on the Human Relations Commission for a three-year term to expire on December 31, 2028. Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Ice Rink Advisory Board – 3-Year Term (3 Positions Available)

Commissioner Gondek moved to reappoint Scot Lindelow to serve on the Ice Rink Advisory Board for a three-year term to expire on December 31, 2028. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Gondek moved to reappoint Robert Cohen to serve on the Ice Rink Advisory Board for a three-year term to expire on December 31, 2028. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Gondek moved to appoint Sarah Fulton to serve on the Ice Rink Advisory Board for a three-year term to expire on December 31, 2028. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Parks & Recreation Board – 5-Year Term (3 Positions Available)

Commissioner Hart moved to reappoint Melissa Raffel to serve on the Parks & Recreation Board for a five-year term to expire on December 31, 2030. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Hart moved to reappoint Marc Merdinger to serve on the Parks & Recreation Board for a five-year term to expire on December 31, 2030. Commissioner McCollum seconded the motion. Commissioner Cavender moved to appoint Gail Farally-Semerad to serve on the Parks & Recreation Board for a five-year term to expire on December 31, 2030. Commissioner Foste-Grupp seconded the motion. 6 Commissioners voted for Marc Merdinger: Commissioners Gondek, Quinn, Hart, McCollum, McCloskey, and Trombetta. 3 Commissioners voted for Gail Farally-Semerad: Commissioners Forste-Grupp, Cavender, and Holmes. Marc Merdinger won the vote 6-3.

Commissioner Cavender moved to appoint Gail Farally-Semerad to serve on the Parks & Recreation Board for a five-year term to expire on December 31, 2030. Commissioner McCloskey seconded the motion. Commissioner Quinn moved to appoint Mike Kleinz to serve on the Parks & Recreation Board for a five-year term to expire on December 31, 2030. Commissioner McCollum seconded the motion. 7 Commissioners voted for Gail Farally-Semerad: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Hart, McCloskey, and Trombetta. 2 Commissioners voted for Mike Kleinz: Commissioners Quinn and McCollum. Gail Farally-Semerad won the vote 7-2.

Planning Commission – 4-Year Term (2 Positions Available)

Commissioner Hart moved to appoint Adam Terranova to serve on the Planning Commission for a four-year term to expire on December 31, 2029. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Cavender moved to appoint David Chanin to serve on the Planning Commission for a four-year term to expire on December 31, 2029. Commissioner McCloskey seconded the motion. Commissioner Holmes moved to appoint Jennifer Onopa to serve on the Planning Commission for a four-year term to expire on December 31, 2029. Commissioner Gondek seconded the motion. 7 Commissioners voted for Jennifer Onopa: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, and Trombetta. 2 Commissioners voted for David Chanin: Commissioners Cavender and McCloskey. Jennifer Onopa won the vote 7-2.

Shade Tree Commission – 3-Year Term (2 Positions Available for a Full Term and 2 Positions Available for Unexpired Terms)

Commissioner Hart moved to reappoint Doreen Saar to serve on the Shade Tree Commission for a three-year term to expire on December 31, 2028. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Hart moved to reappoint David Schneck to serve on the Shade Tree Commission for a three-year term to expire on December 31, 2028. Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Hart moved to appoint Dan Martin to serve on the Shade Tree Commission, filling an unexpired term to expire on December 31, 2027. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Hart moved to appoint Chris Mejia-Smith to serve on the Shade Tree Commission, filling an unexpired term to expire on December 31, 2026. Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Vacancy Committee – 1-Year Term (1 Position Available)

Commissioner Gondek moved to reappoint Kevin McNicholas to serve on the Vacancy Committee for a one-year term to expire on December 31, 2026. Commissioner McCollum seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Zoning Hearing Board – 5-Year Term (1 Position Available)

Commissioner Holmes moved to reappoint Jesse Pointon to serve on the Zoning Hearing Board for a five-year term to expire on December 31, 2030. Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Adjourn.

Township of Haverford

Ordinance No. P19-2025

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 §175-95 Schedule XX: Special Purpose Parking Zones.

In front of 2922 Berkley Road.

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

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

Enacted and adopted this 12th day of January, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P20-2025

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 §175-95 Schedule XX: Special Purpose Parking Zones.

In front of 2401 Clover Lane.

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

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

Enacted and adopted this 12th day of January, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P1-2026

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

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

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

In front of 605 Woodland Drive.

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

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

Enacted and adopted this ___ day of _____, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution No. 2474-2026

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Authorizing the Disposal of Public Records

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania adopted the General Laws of the Township of Haverford (hereafter "the General Laws") by Ordinance 1960, on June 30, 1986; and

Whereas, §4-1104 of the Administrative Code included in the General Laws of the Township declares the Board intent that the Township follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Act of the Commonwealth of Pennsylvania, Act 428 of 1968; and

Whereas, in accordance with the said Act 428 of 1968, the Pennsylvania Historical and Museum Commission provided a Municipal Records Manual, the current edition being updated on March 28, 2019; and

Whereas, in accordance with the said Act 428 of 1968, each individual act of disposition shall be approved by Resolution of the governing body of the municipality; and

Now, Therefore, Be It resolved by the Township Board of Commissioners hereby authorizes the disposition of the following public records:

Finance Department:

Accounts Payable, Accounts Receivable, Budget and Banking Related
2018 and prior Accounts Payable Cancelled Checks (7 years)
2018 and prior Accounts Payable Check Registers (7 years)
2018 and prior Accounts Payable Vendor File (7 years)
2018 and prior Accounts Receivable Files (7 years)
2018 and prior Bank and Investment Statements and Reconciliations (7 years)
2018 and prior Deposit Slips and Cash Receipt Records (7 years)
2018 and prior Preliminary Adopted Budgets and related Budget Workpapers (7 years)
2021 and prior Audit Workpapers (current plus prior 3 years)
2021 and prior Sales Tax Returns (4 years)
2022 and prior paper copies of Warrants approved by Board of Commissioners (now retained electronically)

Payroll Related
2018 and prior Payroll Cancelled Checks (7 years)
2018 and prior Payroll Check Registers (7 years)
2021 and prior bi-weekly Payroll Earnings and Deduction Registers (4 years)
2021 and prior Form W2 (4 years)
2021 and prior quarterly payroll tax returns (4 years)
2021 and prior Form 1099-MISC (4 years)
2021 and prior Form 1095 filings (4 years)

Real Estate Tax Collection Related
2020 and prior Official "duplicate" from Delaware County (5 years)
2022 and prior Realty Transfer Records (3 years)
2022 and prior Tax Claim Filings (3 years)
2023 and prior Change of Address Requests (2 years)
2023 and prior Interim Tax Assessment reports and calculation sheets (2 years)
2023 and prior Paid Tax Bills (2 years)
2023 and prior Tax Certification Records (2 years)

Land Development Closed Escrow Accounting Records
2018 and prior (7 years)

Sewer Billing Related
2018 and prior Aqua Water Readings (7 years)
2018 and prior 2nd meter Water Reading reports, submissions and calculations (7 years)

Business Tax
2018 & prior Settlement Agreements (7 years)
Professional Service Agreements (4 years from end date)

Liquid Fuels Records
2018 & prior (7 years)

Annual Audit & Financial Reports (also includes GASB 45 Valuations, GASB 75 Valuations, Report of Elected & Appointed Officials, Survey of Financial Condition & Tax Information submitted to DCED)
2019 and prior (5 years)

Municipal Lien (Satisfied) Files
Satisfied in 2024 & prior (1 year after satisfaction)

Codes Enforcement Department:

1979 and prior zoning complaints (3 years after final resolution)
1990 and prior residential plans (5 years after issuance of Certificate of Use & Occupancy)
1996 and prior commercial plan duplicates (as long as of administrative value)
2010 and prior proofs of publication (10 years)
2011 and prior miscellaneous residential permits (5 years after issuance of Certificate of Use & Occupancy)
2017 and prior residential grading permits (5 years after issuance of Certificate of Use & Occupancy)

Administration:

Contract Files
2002 and prior construction bids and proposals (3 years)
2002 and prior construction contracts (12 years)
2012 and prior non-construction bids and proposals (3 years)
2012 and prior non-construction contracts (6 years)

2014 and prior Recycling Program records (10 years)
2023 and prior Open Records Requests (2 years)

Resolved this 12th day of January, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2475-2026

Authorization of 2026 Professional Consultant Fee Schedule

Whereas, the Board of Commissioners of the Township of Haverford is authorized by the laws of the Commonwealth of Pennsylvania to charge appropriate costs for certain public services and wishes to establish a general schedule for reimbursement of fees, costs, charges and expenses of the Municipality's Professional Consultants as follows:

Technical (including engineering) consultants. Hourly rates:

Township Engineer	$164.00 per hour
Senior Professional	$164.00 per hour
Project Professional	$159.00 per hour
Staff Professional	$148.00 per hour
Associate Professional	$141.00 per hour
Graduate Professional	$131.00 per hour
Technician	$122.00 per hour
Field Technician	$102.00 per hour
Project Assistant	$32.00 per hour
Survey Crew	$257.00 per hour
Township Solicitor	$180.00 per hour

Other expenses including, but not limited to, outside legal counsel will be calculated in accordance with the hourly rates actually charged by other consultants to the Township for similar services.

Now, Therefore, Be It Resolved that the Township Board of Commissioners hereby establishes its 2026 professional consultant fee schedule.

Resolved this 12th day of January 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2475-2026
Authorization of 2026 Professional Consultant Fee Schedule

Whereas, the Board of Commissioners of the Township of Haverford is authorized by the laws of the Commonwealth of Pennsylvania to charge appropriate costs for certain public services and wishes to establish a general schedule for reimbursement of fees, costs, charges and expenses of the Municipality's Professional Consultants as follows:

Technical (including engineering) consultants. Hourly rates:

Township Engineer	~~$156.00~~ $164.00 per hour
Senior Professional	~~$156.00~~ $164.00 per hour
Project Professional	~~$151.00~~ $159.00 per hour
Staff Professional	~~$141.00~~ $148.00 per hour
Associate Professional	~~$134.00~~ $141.00 per hour
Graduate Professional	~~$125.00~~ $131.00 per hour
Technician	~~$116.00~~ $122.00 per hour
Field-Technician	~~$97.00~~ $102.00 per hour
Project Assistant	~~$30.00~~ $32.00 per hour
Survey Crew	~~$245.00~~ $257.00 per hour

Township Solicitor - $180.00 per hour

Other expenses including, but not limited to, outside legal counsel will be calculated in accordance with the hourly rates actually charged by other consultants to the Township for similar services.

Now, Therefore, Be It Resolved that the Township Board of Commissioners hereby establishes its 2026 professional consultant fee schedule.

Resolved this 12th day of January 2026

Township of Haverford

By:

Judy Trombetta

President, Board of Commissioners

Attest: (Signature Line)

David R. Burman

Township Manager/Secretary

Township of Haverford

Resolution No. 2476-2026

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Establishing an Official Policy That Its Law Enforcement Officers and Resources Shall Not Be Engaged in The Enforcement of Non-Criminal Federal Immigration Laws

Whereas, all people are created equal, regardless of race, religion, ethnicity, national origin, or immigration status; and

Whereas, fostering a welcoming environment for all people regardless of race, religion, ethnicity, national origin, or immigration status enhances Haverford Township's cultural fabric, economic growth, and overall wellbeing and prosperity for current and future generations; and

Whereas, all individuals must enjoy equal protection of the law regardless of immigration status, including the right to be free from unreasonable search and seizure; and

Whereas, the Constitution and laws of the Commonwealth of Pennsylvania require that a warrant for a person's arrest must only be issued by a neutral and detached judge or judicial officer; and

Whereas, in many cases being present in the United States without proper documentation is considered a civil violation, not a criminal offense; and

Whereas, no state or federal law or regulation requires municipal police officers to assist the United States Immigration and Customs Enforcement (ICE) agents with their civil enforcement activities; and

Whereas, the Haverford Township Police Department does not participate in the federal Immigration and Customs Enforcement (ICE) 287(g) program, which authorizes certain local law enforcement agencies to perform specific federal immigration enforcement functions; and

Whereas, the Haverford Township Board of Commissioners wishes to establish an official policy that Haverford Township will neither enable ICE-related civil law enforcement nor enter into ICE program 287(g); and

Whereas, the Haverford Township Police Department will continue to enforce all applicable federal, state, and local laws.

Now, therefore, be it resolved, that the Haverford Township Board of Commissioners hereby declares that Haverford Township will neither initiate nor accept any requests from any department or agency of the United States government to enter into any program or Memorandum of Agreement that would commit Township time, funds, efforts, or resources toward Immigration and Customs Enforcement (ICE) non-criminal administrative enforcement activities, including entering into any agreement which authorizes any law enforcement officer of Haverford Township to apply and enforce federal immigration law under Section 287(g) of the Immigration and Nationality Act, codified at 8 U.S.C. § 1357(g), more commonly known as a "287(g) Agreement.".

Be it further resolved, that the Township will continue to fully comply with all applicable state and local laws and may consult with the Township Solicitor, the District Attorney's office, and other professional advisors as necessary to ensure the protection of the rights and liberties of all residents.

Resolved this 12th day of January, 2026.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

JIM MCCANS, DIRECTOR
VICTOR BERG, DEPUTY DIRECTOR

TOWNSHIP OF

HAVERFORD

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

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

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

MEMORANDUM

To: Township of Haverford Board of Commissioners
From: J.P. McCans, Director of EMS
Subject: Ambulance Refit
Date: December 30, 2025

The purpose of this memo is to seek Board approval to award a purchase order and contract to refurbish our second 2017 ambulance, consistent with the 2023 Fire & EMS Study. Once completed, we will have three MICU's in our fleet, allowing us to keep one ambulance in reserve to facilitate repairs and maintenance to the other two units, as needed.

Accordingly, please find attached a quote from Hondru Fleet (CoStars vendor 125126) for a 2026 Ford Super Duty F-550 in the amount of $61,995.00 under costars contract # 025-E22-387.*

Please also find attached a quote from 10-8 Emergency Vehicles for a refit/refurb of the Township's existing 2017 LifeLine ambulance to a 2026 chassis with needed upgrades in the amount of $197,213.00 under costars contract # 013-E-22-233.*

The total cost of this purchase is $259,208.00 and is included in the 2023 bond issue.

Thank you for your consideration,

Chief J.P. McCans
Director of EMS

*Please see attached

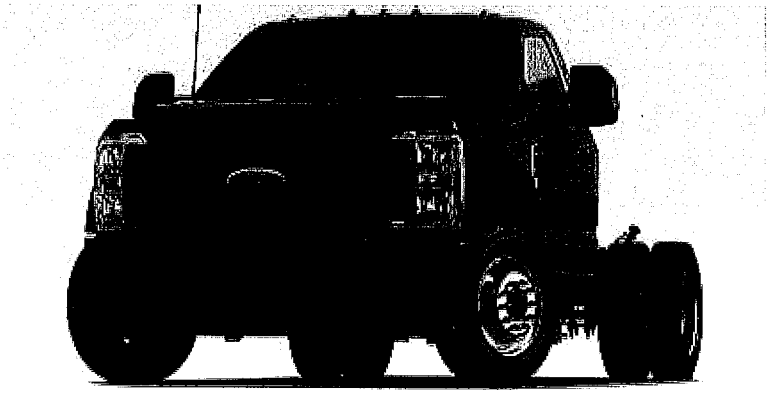
Hondru Fleet
Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Haverford Township

Prepared For: Gary Pasetti

gpasetti@havtwp.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA



Hondru Fleet

Dealership Information

Hondru Fleet
350 S Main St
Manheim, PA 17545

Prepared By:

Chris Titter
Hondru Fleet
717-664-7243
ctitter@hondruauto.com

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Data Version: 26943. Data Updated: Nov 9, 2025 6:48:00 PM PST.

Hondru Fleet
Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Quote: Haverford Township 2026 F550

Quote Worksheet

	MSRP
Base Price	$59,795.00
Dest Charge	$2,595.00
Total Options	$3,530.00
Subtotal	**$65,920.00**
COSTARS Discount	($3,925.00)
Subtotal Pre-Tax Adjustments	**($3,925.00)**
Less Customer Discount	$0.00
Subtotal Discount	**$0.00**
Trade-In	$0.00
Subtotal Trade-In	**$0.00**
Taxable Price	**$61,995.00**
Sales Tax	$0.00
Subtotal Taxes	**$0.00**
Subtotal Post-Tax Adjustments	**$0.00**
Total Sales Price	**$61,995.00**

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Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Quote: Haverford Township 2026 F550

Comments:

Pricing as per the State of Pennsylvania Costars 25 Contract

2026 Ford F550 4x4 chassis with a cost of $61,995 delivered to Haverford Townshipt. Pricing is for one unit.

The payment would be due when the 2026 Ford F550 4x4 Chassis is ready for delivery.

Hondru Ford Costars Contract Number is 025-E22-387 Hondru Ford Costars Vendor Number is 125126.

PRICE REFLECTS CURRENT PRICING AND GOV'T DISCOUNTS. MANUFACTURER CAN INCREASE PRICING AND DECREASE ALLOWANCES AT ANY TIME WITHOUT PRIOR NOTICE.

Upfit pricing can change depending on time it takes to build.

PRICING MUST BE VERIFIED PRIOR TO ORDERING

Due to constraints and manufacturer build capacity orders do not guarantee build availability.

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Quote: Haverford Township 2026 F550

Selected Model and Options

MODEL

CODE	MODEL	MSRP
F5H	2026 Ford Super Duty F-550 DRW XL 4WD Reg Cab 169" WB 84" CA	$59,795.00

COLORS

CODE	DESCRIPTION
Z1	Oxford White

ENGINE

CODE	DESCRIPTION	MSRP
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)	$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision (STD)	$0.00

OPTION PACKAGE

CODE	DESCRIPTION	MSRP
660A	Order Code 660A	$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
X8L	Limited Slip w/4.88 Axle Ratio	$395.00

TIRES

CODE	DESCRIPTION	MSRP
TGK	Tires: 225/70Rx19.5G BSW Traction (TGK) -inc: 4 traction tires on the rear and 2 traction tires on the front, Not recommended for over the road applications; could incur irregular front tire wear and/or NVH	$215.00

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Quote: Haverford Township 2026 F550

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
Z1	Oxford White	$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
1S	Medium Dark Slate, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	$100.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
47A	Ambulance Prep Package -inc: upgraded front springs/GAWR rating, please see Supplemental Order Guide or visit fordbbas.com for complete details, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer, Ford vehicles are suitable for producing ambulances only if equipped w/the Ford Ambulance Prep Package, In addition, Ford urges ambulance manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builders Layout Book (and pertinent supplements), Using a Ford vehicle without the Ford Ambulance Prep Package to produce an ambulance voids the Ford warranty, Note: Stationary Elevated Idle Control (SEIC) has been integrated into the engine control module, 410 Amp Dual Alternators, 250 Amp + 160 Amp, Dual 68 AH/65 AGM Battery	$1,205.00
96V	XL Chrome Package -inc: Halogen Fog Lamps, Bright Grille, Remote Start, Chrome Front Bumper	$425.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
41P	Transfer Case Skid Plates	$150.00
67B	410 Amp Dual Alternators -inc: 250 Amp + 160 Amp	$0.00
67P	Extra Heavy-Duty Front End Suspension - 7,500 GAWR -inc: upgraded front axle and max 7,500 lbs, Front springs/GAWR rating for configuration selected, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer	$285.00
86M	Dual 68 AH/65 AGM Battery	Inc.

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Quote: Haverford Township 2026 F550

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
153	Front License Plate Bracket	$0.00
512	Spare Tire & Wheel -inc: Excludes carrier, 6-Ton Hydraulic Jack	$350.00
61J	6-Ton Hydraulic Jack	Inc.
61L	Front Wheel Well Liner (Pre-Installed)	$180.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
43C	Pro Power Onboard - 400W Outlet -inc: 1 in-dash mounted outlet	$225.00
	Options Total	**$3,530.00**

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Quote: Haverford Township 2026 F550

Standard Equipment

Mechanical	
	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)
	Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision (STD)
	4.88 Axle Ratio (STD)
	50-State Emissions System
	Transmission w/Driver Selectable Mode and Oil Cooler
	Electronic Transfer Case
	Part-Time Four-Wheel Drive
	68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
	190 Amp Alternator
	190 Amp Alternator
	Towing Equipment -inc: Trailer Sway Control
	Trailer Wiring Harness
	10930# Maximum Payload
	GVWR: 18,000 lbs Payload Package
	HD Gas-Pressurized Shock Absorbers
	Front And Rear Anti-Roll Bars
	Firm Suspension
	Hydraulic Power-Assist Steering
	40 Gal. Fuel Tank
	Single Stainless Steel Exhaust
	Dual Rear Wheels
	Auto Locking Hubs
	Front Suspension w/Coil Springs
	Solid Axle Rear Suspension w/Leaf Springs
	4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
	Upfitter Switches

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Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Quote: Haverford Township 2026 F550

Exterior	
	Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included
	Tires: 225/70Rx19.5G BSW A/P (STD)
	Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
	Black Fender Flares
	Black Side Windows Trim and Black Front Windshield Trim
	Black Door Handles
	Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
	Manual Extendable Trailer Style Mirrors
	Fixed Rear Window
	Light Tinted Glass
	Variable Intermittent Wipers
	Aluminum Panels
	Front Splash Guards
	Black Grille
	Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
	Cab Clearance Lights
	Perimeter/Approach Lights
Entertainment	
	Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
	Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
	4 Speakers
	Fixed Antenna
	SYNC 4 Communication & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" center display, AppLink and 1 smart-charging USB port
	Wireless Phone Connectivity
	2 LCD Monitors In The Front
Interior	
	4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
	4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

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Quote: Haverford Township 2026 F550

Interior

	Manual Tilt/Telescoping Steering Column
	Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
	Front Cupholder
	Compass
	Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
	Cruise Control w/Steering Wheel Controls
	Manual Air Conditioning
	Locking Glove Box
	Interior Trim -inc: Chrome Interior Accents
	Full Cloth Headliner
	Urethane Gear Shifter Material
	HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
	Day-Night Rearview Mirror
	Passenger Visor Vanity Mirror
	Full Overhead Console w/Storage and 2 12V DC Power Outlets
	Front Map Lights
	Fade-To-Off Interior Lighting
	Full Vinyl/Rubber Floor Covering
	Smart Device Remote Engine Start
	Smart Device Integration
	Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for 1-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan
	Instrument Panel Covered Bin and Dashboard Storage
	Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
	Delayed Accessory Power
	Power Door Locks w/Autolock Feature

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Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Quote: Haverford Township 2026 F550

Interior	
	Driver Information Center
	Trip Computer
	Outside Temp Gauge
	Digital/Analog Appearance
	Seats w/Vinyl Back Material
	Manual Adjustable Front Head Restraints
	Front Center Armrest w/Storage
	Perimeter Alarm
	Securilock Anti-Theft Ignition (pats) Immobilizer
	2 12V DC Power Outlets
	Air Filtration
Safety-Mechanical	
	Driveline Traction Control
Safety-Exterior	
	Side Impact Beams
Safety-Interior	
	Dual Stage Driver And Passenger Seat-Mounted Side Airbags
	Emergency Sos Capability
	Pre-Collision Assist with Automatic Emergency Braking (AEB)
	Lane Departure Warning
	Collision Mitigation-Front
	Tire Specific Low Tire Pressure Warning
	Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
	Safety Canopy System Curtain 1st Row Airbags
	Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

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Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete)

Quote: Haverford Township 2026 F550

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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From: Patrick Giles <patrickg@10-8evs.net>
Sent: Monday, December 8, 2025 2:04 PM
To: Jim McCans <jmccans@havtwp.com>
Subject: Remount Quote

My apologies for not having this as a formal proposal but simply ran out of time with the accelerated due date. If your customer is ok with this pricing, I can produce a formal proposal for them.

Remount of Haverford Township's 2017 Ford F-550/Life Line Type 1 Unit, in accordance with the following:
Base Remount Package, Including:
Removal of current Type 1 module
Complete inspection of structural components, repaired and gusseted as needed
Refurbishment of Body Mounts, with new Isolator Bushings and Grade 8 Hardware
Complete Body Work and Repaint, Single Color to match Chassis Cab using PPG Sealer/Primer/Color/Clear System
Install Body to New Chassis
New Cab Console for Chassis Cab
Reuse Existing HVAC Components, Replace lines as required
Replace Rear Floor Subfloor and Floor Surface with new, including insulation and Lon Plate Flor Covering
Complete Tag and Label package to meet current standards
Perform applicable AMD Testing
Test and Certify to CAAS GVC 4.0 Remount Standards, Tag unit accordingly
50mi Road Test
Inspection, Prep, and Modification of Customer Supplied Ford F-550 Chassis
Provide and Install Liquid Spring System
Fabricate and Install Frame Extension and Drop
Modify Rear Window/Wall area to be compatible with Body Pass Thru/Walk Thru
Modifications to Support HVAC needs
Modification to Support Electrical Requirements
Add Second Color to Paint Process for Cab and Body, Final Design TBD
Reupholster worn or torn soft surfaces throughout module
Fabricate and Install new Running Boards for Cab Entry
Fabricate and Install new Rear Step with Flip-Up Center
Supply and Install new Zico Oxygen Cylinder Lift System in L1 Compartment
Rewire all 12v accessories in Module with new Touch Screen Multiplex System, Replaces existing screens and controls
Test all warning devices and replace defective units as needed.
Supply and Install new ICC, Ground, and Interior Lighting with LED Lifetime Warranty Devices
Supply and Install Rear Camera System with Interior Module Facing Camera and Single Screen in Cab
Install Customer Supplied Stryker PowerLOAD System and Floor Track
Pick up of Unit and Return of Chassis using Tow Service Included
Customer Request – Add (2) 120v Duplex Outlets, Location TBD
Customer Request – Add (2) 12v USB-C Outlets
Customer Request – Transfer Lightbar and Air Horns to new Chassis

The above items are offered to your customer for $168,818.00 (One Hundred Sixty-Eight Thousand, Eight Hundred Eighteen Dollars and Zero Cents)

Completion of work is estimated at 120 Days from Receipt of the Chassis. The truck will be requested approximately 30 days prior to the Chassis' estimated due date.

The completed unit will be covered under a comprehensive warranty package consisting of a 2 Year Conversion Warranty, 5 Year Paint Warranty, and a 10 Year Electrical Warranty. This warranty does not cover specific components, as those components are covered by their own manufacture warranties.

Option Pricing:

Add LED Strip Lighting to all Exterior Compartments - $2800.00 (Specify White, Red, Blue, or Green LED)
Add Warning Lights to Module Rub Rails, to Match Existing Units - $4050.00
Add Seven (7) M9 or 900 Series LED Warning Lights, with Bezels across Front Face of Body - $4375.00
Install Supplemental HVAC System, Shoreline Powered - $9670.00
Supply and Install Graphics Package to meet Customer Specification, Budget Line Number - $7500.00

Haverford Township Parks and Recreation Department Memorandum

(Formatted for Accessibility)

Date: Jan. 7, 2026

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Subject: Veterans Field replacement electric cabinet

Attached is a quote from Charles A. Higgins and Sons for a replacement electric cabinet for Veterans Field. The cabinet will be identical to cabinet damaged in a storm. The price includes installation, removal and disposal of damaged cabinet.

The total is $15,720.

If there are any questions, I will be on hand for the Board of Commissioner meeting on

January 12, 2026.

Charles A. Higgins & Sons, Inc.

Po Box 647
Media PA 19063
Electrical Contractor

Invoice

Date	Invoice #
11/28/2025	63955

Bill To
HAVERFORD TOWNSHIP ATTN:DAN MARIANI 1014 DARBY ROAD HAVERTOWN PA 19083

P.O. No.	Terms	Due Date	Project
	Net 30	12/28/2025	

Description	Qty	Rate	Amount
JOB LOCATION: SKATIUM FIELD JOB: 1ST BILLING ON PROJECT			
DELIVERY OF CABINET		15,720.00	15,720.00

It's been a pleasure working with you! Our 100 year in business 1925 - 2025

Thank you for your business. Please forward payment to above address. Call the office to pay by Credit card. We accept Master Charge & Visa Credit Cards.

Subtotal	$15,720.00
Sales Tax (6.0%)	$0.00
Balance Due	$15,720.00

Phone #	Fax #
610-566-3700	610-566-1409

December 11, 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.

For the **LGB** contract this change order request totals an ADD of **$6,621.82 (Six thousand six hundred twenty one dollars & eighty two cents)** and will be part of a change order to their contract.

These changes have been reviewed in detail and are fair and reasonable for the scope of work. Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

Kenneth C. Matthews
C.B. Development Services, Inc.

CC: Aimee Cuthbertson

LGB Change Request for an add of $6,621.82

This cost is to provide replacement shower diverters/handles for what was specified and installed. The shower diverters/handles that were installed have broken numerous times since the locker rooms opened. After further review with the manufacturer, the plumber, the design team and the Skatium it was determined that these replacement diverters/handles are the best option to withstand the use they get moving forward.

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

MANAGER – EXT. 2208
HUMAN RESOURCES –EXT. 2233

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

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

Memorandum

To: David R Burman, Township Manager

From: Aimee M Cuthbertson, Director of Finance/Asst Township Manager

Subject: Re-Appointment of Independent Auditor

Date: January 12, 2026

The Administrative Code allows for appointment (and one consecutive) reappointment of the Township's independent auditing firm. The Township's independent auditing firm is Maillie, LLP of Limerick, PA.

As we have had a positive, professional experience with Maillie and its staff, I recommend re-appointment for an additional 3 year term beginning with the December 31, 2025 audit and ending with the December 31, 2027 audit. The engagement letter is attached for your reference. After this 3 year engagement, the Township is required by the Administrative Code to change its independent auditors.

If you have any questions or concerns, please do not hesitate to reach out.

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Maillie LLP | maillie.com
500 North Lewis Road, Limerick PA 19468
600 Willowbrook Lane, Suite 624, West Chester, PA 19382
PO Box 11847, Wilmington, DE 19850-1847

December 22, 2025

To the Board of Commissioners
c/o Aimee M. Cuthbertson, CPA
Township of Haverford
1014 Darby Road
Havertown, PA 19083

We are pleased to continue as independent auditors for Township of Haverford. We look forward to continuing to provide you with the high-quality services you expect from your professional service providers.

You have requested that we audit the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Township of Haverford as of December 31, 2025, 2026 and 2027, and for the year then ended and the related notes to the financial statements, which collectively comprise the Township of Haverford's basic financial statements as listed in the table of contents. Our audit will be conducted with the objective of our expressing an opinion on each opinion unit applicable to those basic financial statements.

In addition, we will audit the entity's compliance over major federal award programs for the year ended December 31, 2025, 2026 and 2027. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and Generally Accepted Government Auditing Standards (*Government Auditing Standards*) will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and *Government Auditing Standards*, if any, and perform procedures to address those requirements.

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Accounting principles generally accepted in the United States of America (U.S. GAAP) require that management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP. This RSI will be subjected to certain limited procedures but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule
3. Schedule of Changes in the Township's Net Police Pension Plan Liability and Related Ratios
4. Schedule of Police Pension Plan Contributions
5. Schedule of Police Pension Plan Investment Returns
6. Schedule of Changes in the Net Non-Uniform Pension Plan Liability and Related Ratios
7. Schedule of Non-Uniformed Pension Plan Contributions
8. Schedule of Non-Uniformed Pension Plan Investment Returns
9. Schedule of Changes in the Township's Net OPEB Liability and Related Ratios

Supplementary information other than RSI will accompany the Township of Haverford's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with U.S. GAAS. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

1. Other Governmental Funds
    a. Combining Balance Sheet
    b. Combining Schedule of Revenues, Expenditures, and Changes in Fund Balances
2. Fiduciary Funds
    a. Combining Schedule of Fiduciary Net Position
    b. Combining Schedule of Changes in Fiduciary Net Position

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We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (SEFA)

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with U.S. GAAS. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

DATA COLLECTION FORM

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

AUDITOR RESPONSIBILITIES

We will conduct our audit in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Unform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

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- Obtain an understanding of the system of internal control in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's system of internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in the system of internal control relevant to the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. If appropriate, our procedures will therefore include tests of documentary evidence that support the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of cash, investments, and certain other assets and liabilities by correspondence with third parties (e.g., creditors or financial institutions). As part of our audit process, we will request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.
- Obtain reasonable assurance about whether the financial statements are free of material misstatement and will perform tests of the Township of Haverford's compliance with certain provisions of laws, regulations, contracts and grants that could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions is not an objective of our audit, and, accordingly, we will not express such an opinion.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Township of Haverford's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk exists that some material misstatements (whether caused by errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations) may not be detected by our firm, even though our audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective, and *Government Auditing Standards* does not require auditors to detect abuse.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform you of any material errors that come to our attention, and we will inform you, or the appropriate level of management, of any fraudulent financial reporting or misappropriation of assets that comes to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential.

In making our risk assessments, we will gain an understanding of your system of internal control relevant to the preparation and fair presentation of your entity's financial statements in order to design audit procedures that are appropriate in the circumstances. However, our audit procedures are not designed for the purpose of expressing an opinion on the effectiveness of your entity's system of internal control, and accordingly we will express no such opinion. As this engagement is not designed to be a fraud audit, management understands and accepts the inherent limitations of the audit services described in this agreement. We will communicate to you in writing concerning any significant deficiencies or material weaknesses in the system of internal control relevant to your financial statements that we identify during the audit.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

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At your request, we will not audit the financial statements of Haverford Township Free Library, your component unit. You have engaged J. Miller & Associates, LLC (the "referred-to auditors") to perform a similar audit of Haverford Township Free Library and have arranged for them to furnish us with their report on the audit of its financial statements. To ensure those financial statements will be in form and detail suitable for inclusion in the financial statements and the referred-to auditor's report will be in form and detail suitable for us to refer to in our report on the financial statements, we may discuss significant accounting and reporting matters with J. Miller & Associates, LLC and your subsidiary's management. You will authorize J. Miller & Associates, LLC and the management of Haverford Township Free Library to furnish us with such cooperation and communication as we may consider desirable for those purposes.

COMPLIANCE WITH LAWS AND REGULATIONS

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of Township of Haverford's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

AUDIT OF MAJOR PROGRAM COMPLIANCE

Our audit of the Township of Haverford's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the provisions in the Uniform Guidance; and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individual or in the aggregate, it would influence the judgement made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

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Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will perform tests of the entity's system of internal control to evaluate the effectiveness of the design and operation of the system of internal control that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. However, our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in the system of internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

MANAGEMENT'S RESPONSIBILITIES

Our audit will be conducted on the basis that management and those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;

2. For the design, implementation and maintenance of the system of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; for safeguarding assets;

3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;

4. For maintaining records that adequately identify the source and application of funds for federally funded activities;

5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance requirements;

6. For designing, implementing, and maintaining an effective system of internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;

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7. For identifying and ensuring that the entity complies with federal statutes, regulations, and the terms and conditions of federal award programs and implementing systems designed to achieve compliance with applicable federal statutes, regulations and the terms and conditions of federal award programs;
8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the awards;

9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;

10. For taking prompt action when instances of noncompliance are identified;

11. For addressing the findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;

12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;

13. For submitting the reporting package and data collection form to the appropriate parties;

14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;

15. To provide us with:
    a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation and other matters;

    b. Additional information that we may request from management for the purpose of the audit; and

    c. Unrestricted access to persons within the entity with whom we determine it necessary to obtain audit evidence.

16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;

17. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;

18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;

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19. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in the system of internal control and others where fraud could have a material effect on compliance;

20. For the accuracy and completeness of all information provided;

21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and

22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

23. For informing us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the single audit.

With regard to the required supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the required supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding required supplementary information; (c) to include our report on the required supplementary information in any document that contains the required supplementary information and that indicates that we have reported on such required supplementary information.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the applicable criteria, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the supplementary information and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule of expenditures of federal awards will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule no later than the date of issuance by you of the supplementary information and our report thereon.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility (a) for the preparation of the supplementary information in accordance with the applicable criteria, (b) to provide us with the appropriate written representations regarding supplementary information, (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information, and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

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NONATTEST SERVICES

We will perform the following nonattest services:

1. Preparation of financial statements based on your trial balances
2. Preparation of schedule of expenditures of federal awards
3. Preparation of the Commonwealth of Pennsylvania Department of Community and Economic Development Municipal Annual Audit and Financial Report
4. Preparation of the Data Collection Form
5. Preparation of GASB 87 lease amortization schedules, if applicable
6. Preparation of GASB 96 SBITA amortization schedules, if applicable

We will not assume management responsibilities on behalf of Township of Haverford. However, we will provide advice and recommendations to assist management of Township of Haverford in performing its responsibilities.

With respect to any nonattest services we perform, the Township of Haverford's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Government Auditing Standards require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.
As part of our audit process, we will request from management and those charged with governance, written confirmation concerning representations made to us in connection with the audit, including your understanding of your responsibilities as defined in this letter to us in your management representation letter.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards, including the AICPA Code of Professional Conduct.
- The nonattest services are limited to the services previously outlined above. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

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REPORTING

We will issue a written report upon completion of our audit of the Township of Haverford's basic financial statements. Our report will be addressed to the Board of Commissioners of the Township of Haverford. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing of the system of internal control over financial reporting and over compliance with laws, regulations and provisions of grants and contracts, including the results of that testing. However, providing an opinion on the system of internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

OTHER

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

In accordance with the terms and conditions of this agreement, Township of Haverford shall be responsible for the accuracy and completeness of all data, information and representations provided to us for purposes of this engagement. Because of the importance of oral and written management representations to the effective performance of our services, Township of Haverford releases and indemnifies our firm and its personnel from any and all claims, liabilities, costs and expenses attributable to any misrepresentation by management and its representatives.

In connection with this engagement, we may communicate with you or others via email transmission. We take reasonable measures to secure your confidential information, including information covered under the Health Insurance Portability and Accountability Act (HIPAA) in our email transmissions. However, as email can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom it is directed and only to such parties, we cannot guarantee or warrant that email from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure or communication of email transmissions, or for the unauthorized use or failed delivery of email transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of sales or anticipated profits, or disclosure or communication of confidential or proprietary information.

In addition to email, we may also send data, including information covered under HIPAA over the internet using other methods (such as portals) and may store electronic data via software applications hosted remotely on the Internet or allow access to data through third-party vendors' secured portals or clouds. Although we will use our best efforts to make the sharing of your information over the internet secure from unauthorized access, no completely secure system for electronic data transfer exists.

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We may also use third-party service providers, contractors, commercially-available artificial intelligence or software tools, some of which may utilize or offer artificial intelligence capabilities (collectively ”external party/parties”) to assist us where necessary to help provide professional services to you or support the needs of our Firm. You consent to our use of these external parties. Our Firm remains responsible for exercising reasonable care in providing our services, and our services and work product will be subjected to our Firm’s customary quality control procedures.

We may from time to time and depending on the circumstances and nature of the services we are providing, share your confidential information with third-party service providers, some of whom may be cloud-based, but we remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality terms with all service providers to maintain the confidentiality of your information and will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure appropriate confidentiality terms with a third-party service provider, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Although we will use our best efforts to make the sharing of your information with such third parties secure from unauthorized access, no completely secure system for electronic data transfer exists. We will remain responsible for the work provided by any third-party service providers used under this agreement. As such, by your signature below, you understand that the firm makes no warranty, expressed or implied, on the security of electronic data transfers.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Christopher N. Herr, CPA, is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Maillie LLP’s services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

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Our fees are based on the amount of time required by the individuals assigned to the engagement and value of services provided, plus direct out-of-pocket expenses. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. We may bill you on an interim basis prior to completion of this engagement, invoices will be rendered as work progresses and expenses are incurred and are payable upon presentation. We estimate that our fee for the audit will be $41,000, $42,250, and $43,500 for the years ending December 31, 2025, 2026 and 2027, respectively, plus direct expenses, including but not limited to confirmation.com charges we may incur in order to confirm balances with financial institutions, where applicable. The above fee assumes our planned audit timing as agreed upon with you does not change and the client-prepared information and all requested documents are available at the beginning of our fieldwork and are complete and accurate. These fees do not include any additional time that might be required for assisting with the adoption any new GASB Statements or any other new standards that may require implementation. Our fee also does not include any additional time that may be incurred for unusual, significant events including, but not limited to significant changes in critical systems affecting financial statement accounts, issuance of new debt or significant capital asset activity such as the sale or construction of new facilities, significant audit adjustments. Our fee includes testing of 1 major federal programs under the Uniform Guidance. If additional major programs are identified, we will notify you immediately and discuss the impact on the initial fee estimate. The estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and will not resume until your account is paid in full. Township of Haverford further acknowledges and agrees that in the event we stop work or withdraw from this engagement as a result of Township of Haverford's failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable for any damages that occur as a result of our ceasing to render services. If we elect to terminate our services for nonpayment, our engagement will be deemed complete upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination.

We reserve the right to withdraw from this engagement without completing the work if you fail to comply with the terms of this engagement letter or if we determine professional standards require our withdrawal for any reason.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

The audit documentation for this engagement is the property of Maillie LLP and constitutes confidential information. However, we may be requested to make certain audit documentation available to various regulators pursuant to authority given to them by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Maillie LLP's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to various regulators. The various regulators may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

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It is our policy to keep records related to this engagement for seven years. Original client records will be returned to you at the completion of the services rendered under this engagement. When records are returned to you, it is your responsibility to retain and protect your records for any future use, including potential examination by government or regulatory agencies. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete and that upon the expiration of the seven-year period, Maillie LLP shall be free to destroy our records related to this engagement.
In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

MAILLIE LLP

Christopher N. Herr, CPA

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of the Township of Haverford by:

Name: Aimee Cuthbertson

Signature: _____

Title: _____

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Report on the Firm's System of Quality Control

July 1, 2025

To the Partners of Maillie, LLP and the Pennsylvania Institute of Certified Public Accountants:

We have reviewed the system of quality control for the accounting and auditing practice of Maillie, LLP. (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2025. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Maillie, LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2025, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Maillie, LLP. has received a peer review rating of *pass*.

Rea & Associates, Inc.

Rea & Associates, Inc.
Wooster, Oh 44691