Easttown Township

BOARD OF SUPERVISORS
Regular Meeting Agenda
May 18, 2026, 7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA

- **A. Meeting Minutes dated April 20, 2026**
- **B. Payment of the Bills, date ending May 4, 2026**
  1. Warrants
  2. Payroll
  3. ACH Transfers
  4. Credit Card Transactions
- **C. Payment of the Bills, date ending May 18, 2026**
  1. Warrants
  2. Payroll
  3. ACH Transfers
- **D. Submittal of a Keep PA Beautiful Grant application**
- **E. Resolution Authorizing Purchases from DEA Funds**

IV. BOARD MOTIONS, PRESENTATIONS AND RESOLUTIONS

- **A. Retirement: Chief of Police**
- **B. 2024 Audit**
- **C. Newtown Road Sidewalk Professional Service Agreement**
- **D. Rt. 30 Corridor Complete Streets Initiative Study**

V. DEPARTMENTAL REPORTS

- **A. Manager**
- **B. Assistant Manager**
- **C. Finance**
- **D. Planning and Zoning**
- **E. Police**
- **F. Public Works**

VI. REGULAR BUSINESS

VII. LIAISON AND WORK GROUP REPORTS

- **A. Berwyn-Devon Business Association**
- **B. Citizen Communication Advisory Board**
- **C. Easttown Citizen's Advisory Committee**
- **D. Easttown Municipal Authority**
- **E. Environmental Advisory Council**
- **F. Finance Work Group**
- **G. Tredyffrin/Easttown Fire Commission**
- **H. Historical Commission**
- **I. Library Board of Trustees**
- **J. Parks and Recreation Board**
- **K. Pension Work Group**
- **L. Planning Commission**
- **M. Police Work Group**
- **N. Public Works Work Group**
- **O. Stormwater Management Advisory Committee**

VIII. PUBLIC COMMENT

IX. ANNOUNCEMENTS

- **A. Upcoming Meetings and Events**

X. ADJOURNMENT

Easttown Township

BOARD OF SUPERVISORS
Regular Meeting Minutes
April 20, 2026, 7:00 PM

I. CALL TO ORDER
Present: Supervisors Sean Axel (Chair), Susan LeBoutillier (Vice Chair), Alex Bosco, Michael Wacey and Erik Unger (joining remotely following approval of the Consent Agenda); with Andrew Rau, Esq. (Solicitor), Don Curley (Township Manager), Jon Ewald (Assistant Township Manager), David Obzud (Police Chief) and Colleen Gray (Director of Planning and Zoning).

II. PLEDGE OF ALLEGIANCE
Mr. Axel called the meeting to order at 7:00 PM and led the pledge.

III. CONSENT AGENDA
Supervisor Bosco made a motion to approve the consent agenda. Supervisor Axel seconded the motion. Supervisor Axel called for public comment; there was none. The motion carried 4 to 0.

A. Meeting Minutes dated March 16, 2026

B. Payment of the Bills, end date April 6, 2026

1. Warrants
2. Payroll
3. ACH Transfers
4. Credit Card Transactions

C. Payment of the Bills, end date April 20, 2026

1. Warrants
2. Payroll
3. ACH Transfers

D. Letter of Support - Radnor Trail Extension Project

E. 2026 Road Program Award Recommendation

F. Resolution for Sale of Surplus Property

G. Resolution Regarding Electronic Access to PennDOT Systems

IV. BOARD MOTIONS, PRESENTATIONS AND RESOLUTIONS

A. Citation of Recognition: Esther Long

Dr. Torres and Ms. Penny Washington were in attendance. Supervisor Axel read the Citation of Recognition to Ms. Esther Long, the last remaining student and witness to the Berwyn School Fight, who recently celebrated her 101st birthday. No action was taken.

B. ECAC Member Resignation

Supervisor Axel thanked Mr. Gary Shugrue for his service on the Easttown Citizen's Advisory Committee. There was consensus to accept the resignation. No action was taken.

C. Library Capital Needs

Ms. Betsy Fadem, President of the Library Board of Trustees, provided a brief background of the project, which started in 2025, and introduced Dagmara Cygler of MSR, who walked the Board through results from the needs assessment, and presented three concepts for expansion, which included a full expansion concept, tactical expansion and interior reallocation. Supervisor Axel called for public comment; there was none.There was consensus for the Easttown Library to contact the school district for further discussion.

D. Historic Property Survey RFP Award

Supervisor Axel made a motion to award the contract to JMT. Supervisor Bosco seconded the motion. Supervisor Axel called for public comment; there was none. The motion carried 5 to 0.

E. Authorization to Advertise for Berwyn U-Shaped Corridor Sidewalk Project

Supervisor Axel made a motion to authorize staff to advertise for the Berwyn U-Shaped Corridor Sidewalk Project. Supervisor LeBoutillier seconded the motion. Supervisor Axel called for public comment; there was none. The motion carried 5 to 0.

F. SD 545 - 21 The Cartway

Following discussion, Supervisor Bosco made a motion to approve SD 545 subject to terms and conditions, as outlined in the attached Solicitor's letter to the Applicant dated April 21, 2026. Supervisor LeBoutillier seconded the motion. Supervisor Axel called for public comment. Tom Comitta, Township Landscape Architect, commented on TCA's previous request to the applicant to shift the driveway over an additional 2.5 feet from the shared property line of Lot 1 and Lot 2. Supervisor Axel made a motion to modify the original motion, specifying that the driveway location stay as-is. Supervisor LeBoutillier seconded the motion. Supervisor Axel called for additional comment; there was none. The motion carried 5 to 0.

G. 340 Chester Road Tree Removal

Supervisor Axel made a motion to conditionally approve the tree removal/replacement per §274.29.B.(2), Resource Protection Standard, to permit more than 25% tree removal/disturbance on the property, subject to the following terms and conditions:

1. Approval of the final Tree Replacement Plan (as revised) is subject to, and conditioned upon, Township review and approval of a required submission by the applicants of a proper drainage permit application;
2. Applicant shall immediately implement interim soil and erosion control measures as reviewed and approved by the Township;
3. The Tree Replacement Plan shall be revised to show planting of a minimum of three (3) Shade Trees, and a minimum of three (3) Okame Cherry Trees. The applicant may also show additional appropriate tree or shrub plantings in the revised Tree Replacement Plan, subject to review and approval of Thomas Comimtta Associates ("TCA"), the Township Landscape Consultant;
4. All trees to be planted shall be a minimum of 2.5-inch caliper at the time of planting; and
5. The revised Tree Replacement Plan is subject to final review and approval of TCA, prior to installation and planting.

Supervisor Bosco seconded the motion. Supervisor Axel called for public comment. Tom Comitta, Township Landscape Architect of TCA, commented on ensuring the minimum requirement for the caliper of each tree at the time of planting. The motion carried 5 to 0.

H. 2026 Bond Issue - Presentation from Underwriter

Ed Murray, Managing Director for Stifel, reviewed outstanding debt and provided an overview of a prospective borrowing structure for the Township and the Easttown Municipal Authority. Supervisor Axel called for public comment. Jim Martin (Library Board Trustee) commented on the timing of this borrowing as it relates to potential borrowing for the library.

I. 2026 Bond Issue - Appointment of Financial Advisor

Mr. Curley summarized the Easttown Citizen's Advisory Committee's recommendation to appoint a financial advisor for the prospective bond issue. Thomas Becket of NW Financial Group provided an overview of his proposal to serve as the advisor. Supervisor Axel made a motion to appoint Thomas Beckett of NW Financial Group as Financial Advisor. Supervisor LeBoutillier seconded the motion. Supervisor Axel called for public comment; there was none. The motion carried 5 to 0.

J. Old Lancaster/N. Lakeside Road Study Professional Service Agreement

Supervisor Axel made a motion to approve the Professional Service Agreement with Bowman for the Old Lancaster/N. Lakeside Rd. Study with a minor revision to include BOS meeting presentations. Supervisor Bosco seconded the motion. Supervisor Axel called for public comment; there was none. The motion carried 5 to 0.

K. 2026 PGA Municipal Police Cooperative Agreement

Supervisor Bosco made a motion to authorize staff to execute the 2026 PGA Municipal Police Cooperative Agreement. Supervisor Wacey seconded the motion. Supervisor Axel called for public comment; there was none. The motion carried 5 to 0.
Supervisor Bosco made a motion to amend the agenda to add an appointment of the BOS Chair as a delegate to review and act upon the Third Step of AFSCME Grievance

No. 13E-0317-60018. Supervisor Axel called for public comment; there was none. The motion carried 5 to 0.
Supervisor Wacey made a motion to appoint Sean Axel as delegate to review and act upon the Third Step of AFSCME Grievance No. 13E-0317-60018. Supervisor Bosco seconded the motion. Supervisor Axel called for public comment; there was none. The motion carried 5 to 0.

V. DEPARTMENTAL REPORTS

Staff answered questions from the Board regarding the departments listed below.

A. Manager

B. Assistant Manager

C. Finance

D. Planning and Zoning

E. Police

F. Public Works

VI. REGULAR BUSINESS

There was no regular business.

VII. LIAISON AND WORK GROUP REPORTS

A. Berwyn-Devon Business Association

B. Citizen Communication Advisory Board

C. Easttown Citizen's Advisory Committee
Supervisor Wacey reported the group discussed the financial advisor recommendation, the investment policy, and the budget transparency module.

D. Easttown Municipal Authority

E. Environmental Advisory Council

F. Finance Work Group

G. Tredyffrin/Easttown Fire Commission
Supervisor Wacey noted the group reviewed the Fire Chief position.

H. Historical Commission

I. Library Board of Trustees
Supervisor Axel highlighted the SparkLab, needs assessment, shredding event, policy review and Library Appreciation Week.

J. Parks and Recreation Board

Supervisor LeBoutillier noted the group will participating in GoWilma! again this year. Upcoming events such as the summer concert series and July 4th festivities were discussed as well as the success of the Early Commerce Photo Exhibit at Hilltop.

K. Pension Work Group

L. Planning Commission

Supervisor LeBoutillier reported the group discussed SD 545, 340 Chester Road and the Old Lancaster/N. Lakeside Rd PSA.

M. Police Work Group

N. Public Works Work Group

Supervisor Wacey noted the group discussed grants, the U-shaped corridor, sidewalk projects, and traffic signal timing.

O. Stormwater Management Advisory Committee

VIII. PUBLIC COMMENT

Supervisor Axel called for public comment; there was none.

IX. ANNOUNCEMENTS

Supervisor Axel announced an executive session following the regular meeting to discuss the AFSCME Grievance.

A. Upcoming Meetings and Events

Supervisor Axel directed the public to the Township website for all upcoming meetings and events.

X. ADJOURNMENT

The meeting was adjourned at 10:32 PM.

Easttown Township

INTEROFFICE MEMORANDUM

TO: BOARD OF SUPERVISORS

FROM: Sue Lalle, Director of Finance

SUBJECT: Warrants

DATE: May 18, 2026

The proposed payments have been reviewed by the respective Department Heads, approved through the Township's Accounts Payable process, and then verified and processed by the Finance Department. The disbursements are within the budgetary limits (by fund) as set by the Board of Supervisors pursuant to the adoption of the current budget.

Payroll is reviewed by Department Heads, submitted to Finance for processing, and then finalized by the Finance Director.

	NUMBER OF CHECKS		AMOUNT
GENERAL FUND	29	$	203,665.79
PARKS & RECREATION FUND	8	$	9,985.91
SEWER REVENUE FUND	11	$	65,469.50
CAPITAL PROJECTS FUND	3	$	64,556.90
STATE & HIGHWAY FUND	1	$	3,000.00
ENGINEERING ESCROW FUND	4	$	38,729.54
OPEB FUND	1	$	12,408.08
4.24.2026 PAYROLL		$	198,801.15
GRAND TOTAL	57	$	596,616.87

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
34412	05/04/2026	PRTD	180	PECO	65971	4272026	05/04/2026		050426	462.31
Invoice: 4272026							GARAGE			
					462.31	01409 360	UTILITIES			
							CHECK	34412	TOTAL:	462.31
34413	05/04/2026	PRTD	184	TOUCH CLEANERS	65930	4212026	05/04/2026		050426	1,398.25
Invoice: 4212026							POLICE UNIFORM CLEANING			
					1,398.25	01410 241	CONTRACTED SERVICES			
							CHECK	34413	TOTAL:	1,398.25
34414	05/04/2026	PRTD	200	SIGNAL SERVICE, INC.	65966	064017	05/04/2026		050426	660.00
Invoice: 064017							RT 30/WATERLOO			
					660.00	01433 361	TRAFFIC SIGNAL SERVICE			
							CHECK	34414	TOTAL:	660.00
34415	05/04/2026	PRTD	488	ED FORDE SERVICE CEN	65977	RO529	05/04/2026		050426	410.35
Invoice: RO529							POLICE VEHICLE MAINTENANCE			
					410.35	01410 330	VEHICLE MAINTENANCE			
							CHECK	34415	TOTAL:	410.35
34416	05/04/2026	PRTD	568	ARRO CONSULTING, INC	65972	0119234	05/04/2026		050426	674.16
Invoice: 0119234							MS4 SERVICES			
					674.16	01414 313	CONSULTANT SERVICE			
							CHECK	34416	TOTAL:	674.16
34417	05/04/2026	PRTD	628	FEDERAL EXPRESS CORP	65955	9-253-68806	05/04/2026		050426	91.68
Invoice: 9-253-68806							ADMIN SHIPPING			
					91.68	01401 240	GENERAL EXPENSE			
							CHECK	34417	TOTAL:	91.68
34418	05/04/2026	PRTD	761	INDEPENDENCE BLUE CR	65969	4212026	05/04/2026		050426	124,609.46
Invoice: 4212026							MAY/JUNE INSURANCE			
					11,007.98	01401 156	INS. PREMIUM/HEALTH			
					9,376.34	01402 156	INS. PREMIUM/HEALTH			
					68,817.64	01410 156	INS. PREMIUM /HEALTH			
					2,524.04	01413 156	INS. PREMIUM/HEALTH			
					10,093.92	01430 156	INS. PREMIUM/HEALTH			
					22,789.54	01456 156	INS. PREMIUM/HEALTH			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	INVOICE DTL DESC
									CHECK 34418 TOTAL:	124,609.46	
34419	05/04/2026	PRTD	910	COMCAST	65962	4272026	05/04/2026	050426		109.42	BACK UP INTERNET
Invoice: 4272026											
					109.42	01401 320					COMMUNICATIONS
									CHECK 34419 TOTAL:	109.42	
34420	05/04/2026	PRTD	921	FBI - LEEDA	65949	200136906	05/04/2026	050426		795.00	TRAINING-KEENAN
Invoice: 200136906											
					795.00	01410 222					POLICE TRAINING
					65950	200144150	05/04/2026	050426		795.00	LARUE TRAINING
Invoice: 200144150											
					795.00	01410 222					POLICE TRAINING
									CHECK 34420 TOTAL:	1,590.00	
34421	05/04/2026	PRTD	929	PHONEAMERICA CORPORA	65954	426	05/04/2026	050426		1,001.88	SERVICE AGREEMENT 5.2026-4.2027
Invoice: 426											
					1,001.88	01401 320					COMMUNICATIONS
									CHECK 34421 TOTAL:	1,001.88	
34422	05/04/2026	PRTD	931	EAGLE POWER & EQUIPM	65967	WO9104	05/04/2026	050426		1,439.99	WHEEL LOADER MAINTENANCE
Invoice: WO9104											
					1,439.99	01437 374					EQUIPMENT REPAIRS
									CHECK 34422 TOTAL:	1,439.99	
34423	05/04/2026	PRTD	965	MAILLIE LLP	65956	127758	05/04/2026	050426		6,500.00	2024 TOWNSHIP AUDIT
Invoice: 127758											
					6,500.00	01401 311					AUDIT SERVICE
									CHECK 34423 TOTAL:	6,500.00	
34424	05/04/2026	PRTD	1171	WITMER PUBLIC SAFETY	65960	INV878878	05/04/2026	050426		19.38	POLICE SUPPLIES
Invoice: INV878878											
					19.38	01410 191					UNIFORMS
									CHECK 34424 TOTAL:	19.38	
34425	05/04/2026	PRTD	1339	KEYSTONE MUNICIPAL S	65946	40480	05/04/2026	050426		2,625.00	INSPECTION/PLAN REVIEW
Invoice: 40480											
					2,625.00	01413 300					CONTRACTED SERVICES

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	INVOICE DTL DESC
									CHECK 34425 TOTAL:	2,625.00	
34426	05/04/2026	PRTD	1352	VERIZON WIRELESS	65959	4212026	05/04/2026		050426	421.72	POLICE WIRELESS
Invoice: 4212026					421.72	01410 320					TELEPHONES
					65968	4212026-1	05/04/2026		050426	537.06	POLICE WIRELESS
Invoice: 4212026-1					537.06	01410 320					TELEPHONES
									CHECK 34426 TOTAL:	958.78	
34427	05/04/2026	PRTD	1355	DUNBAR ROOFING & SID	65943	41426	05/04/2026		050426	875.00	FRONT GUSSET REPAIRS
Invoice: 41426					875.00	01409 373					MAINTENANCE & REPAIRS
									CHECK 34427 TOTAL:	875.00	
34428	05/04/2026	PRTD	1365	HARDWARE PLUS II, IN	65942	368044	05/04/2026		050426	36.99	SUPPLIES
Invoice: 368044					36.99	01438 245					MAINTENANCE SUPPLIES
					65951	368241	05/04/2026		050426	113.89	SUPPLIES
Invoice: 368241					113.89	01438 245					MAINTENANCE SUPPLIES
					65963	368328	05/04/2026		050426	142.96	SUPPLIES
Invoice: 368328					142.96	01438 245					MAINTENANCE SUPPLIES
					65964	368329	05/04/2026		050426	106.40	SUPPLIES
Invoice: 368329					106.40	01438 245					MAINTENANCE SUPPLIES
					65974	368478	05/04/2026		050426	56.21	SUPPLIES
Invoice: 368478					56.21	01438 245					MAINTENANCE SUPPLIES
					65975	368479	05/04/2026		050426	1.19	SUPPLIES
Invoice: 368479					1.19	01438 245					MAINTENANCE SUPPLIES
									CHECK 34428 TOTAL:	457.64	
34429	05/04/2026	PRTD	1866	THE TUSTIN GROUP	65947	910068906	05/04/2026		050426	206.84	ADMIN REPAIRS
Invoice: 910068906					206.84	01409 374					MAINT & REP-MACH & EQUIP

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
					65948	910068910	05/04/2026		050426	109.00
	Invoice: 910068910						ADMIN REPAIRS			
					109.00	01409 374	MAINT & REP-MACH & EQUIP			
							CHECK	34429	TOTAL:	315.84
34430	05/04/2026	PRTD	2229	VERIZON	65931	4142026	05/04/2026		050426	292.24
	Invoice: 4142026						POLICE CABLE			
					292.24	01410 241	CONTRACTED SERVICES			
							CHECK	34430	TOTAL:	292.24
34431	05/04/2026	PRTD	2403	TRAISR, LLC	65952	4381	05/04/2026		050426	1,041.00
	Invoice: 4381						MARCH 2026 SAAS			
					1,041.00	01414 313	CONSULTANT SERVICE			
							CHECK	34431	TOTAL:	1,041.00
34432	05/04/2026	PRTD	2465	AMAZON CAPITAL SERVI	65944	1CLF-LWLQ-DPCQ	05/04/2026		050426	74.12
	Invoice: 1CLF-LWLQ-DPCQ						ADMIN SUPPLIES			
					74.12	01401 240	GENERAL EXPENSE			
					65953	1JXM-V1LC-CRR9	05/04/2026		050426	115.49
	Invoice: 1JXM-V1LC-CRR9						ADMIN SUPPLIES			
					115.49	01401 240	GENERAL EXPENSE			
					65976	1HCP-3QT4-KGWQ	05/04/2026		050426	18.18
	Invoice: 1HCP-3QT4-KGWQ						ADMIN SUPPLIES			
					18.18	01401 240	GENERAL EXPENSE			
							CHECK	34432	TOTAL:	207.79
34433	05/04/2026	PRTD	2471	NAPA AUTO PARTS	65973	237801	05/04/2026		050426	47.97
	Invoice: 237801						SUPPLIES			
					47.97	01438 245	MAINTENANCE SUPPLIES			
							CHECK	34433	TOTAL:	47.97
34434	05/04/2026	PRTD	2646	CARROLL ENGINEERING	65932	252667	05/04/2026		050426	2,308.75
	Invoice: 252667						MS4 SERVICES			
					2,308.75	01414 313	CONSULTANT SERVICE			
					65933	252618	05/04/2026		050426	351.75
	Invoice: 252618						814 NEWTOWN RD			
					351.75	01414 312	ENGINEERING-REIMBURSABLE			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	INVOICE DTL DESC
					65934	252617	05/04/2026		050426	357.00	1124 MILLBROOK
	Invoice: 252617				357.00	01414 312					ENGINEERING-REIMBURSABLE
					65935	252616	05/04/2026		050426	825.45	228 HIGHLAND
	Invoice: 252616				825.45	01414 312					ENGINEERING-REIMBURSABLE
					65936	252615	05/04/2026		050426	157.80	404 DORSET RD
	Invoice: 252615				157.80	01414 312					ENGINEERING-REIMBURSABLE
					65937	252614	05/04/2026		050426	247.50	BERWYN SQUARE
	Invoice: 252614				247.50	01414 312					ENGINEERING-REIMBURSABLE
					65938	252613	05/04/2026		050426	188.13	211 BELLA VISTA
	Invoice: 252613				188.13	01414 312					ENGINEERING-REIMBURSABLE
					65939	252612	05/04/2026		050426	288.75	422 WATERLOO RD
	Invoice: 252612				288.75	01414 312					ENGINEERING-REIMBURSABLE
					65940	252611	05/04/2026		050426	79.25	1275 FARM RD
	Invoice: 252611				79.25	01414 312					ENGINEERING-REIMBURSABLE
					65941	252610	05/04/2026		050426	1,157.80	EASTTOWN TWP MISC SERVICES
	Invoice: 252610				1,157.80	01414 313					CONSULTANT SERVICE
								CHECK	34434 TOTAL:	5,962.18	
34435	05/04/2026	PRTD	2725	GRAINGER	65965	9878358796	05/04/2026		050426	268.69	SUPPLIES
	Invoice: 9878358796				268.69	01438 245					MAINTENANCE SUPPLIES
								CHECK	34435 TOTAL:	268.69	
34436	05/04/2026	PRTD	2794	ERNEL COMPANY INC	65945	20260622	05/04/2026		050426	37,800.00	SNOW REMOVAL SUPPORT
	Invoice: 20260622				37,800.00	01432 384					EQUIPMENT RENTAL/REPAIR
								CHECK	34436 TOTAL:	37,800.00	
34437	05/04/2026	PRTD	2825	KWIK TICKETS	65978	103465	05/04/2026		050426	150.83	NON TRAFFIC CITATIONS
	Invoice: 103465				150.83	01410 241					CONTRACTED SERVICES

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
							CHECK	34437 TOTAL:		150.83
34438	05/04/2026	PRTD	2978	ENCORE FIRE PROTECTI	65957	13443526	05/04/2026		050426	974.61
	Invoice: 13443526						GARAGE INSPECTION			
					974.61	01409 374	MAINT & REP-MACH & EQUIP			
					65958	13443453	05/04/2026		050426	428.46
	Invoice: 13443453						ADMIN INSPECTIONS			
					428.46	01409 374	MAINT & REP-MACH & EQUIP			
							CHECK	34438 TOTAL:		1,403.07
34439	05/04/2026	PRTD	2999	TRANSCEND FINANCIAL	65970	1703	05/04/2026		050426	12,172.88
	Invoice: 1703						AUDIT PREP FEES-2024			
					12,172.88	01401 311	AUDIT SERVICE			
							CHECK	34439 TOTAL:		12,172.88
34440	05/04/2026	PRTD	3001	UPPER PROVIDENCE TWP	65961	4272026	05/04/2026		050426	120.00
	Invoice: 4272026						FAA PART 107 CERT CLASS			
					120.00	01410 222	POLICE TRAINING			
							CHECK	34440 TOTAL:		120.00
						NUMBER OF CHECKS 29	*** CASH ACCOUNT TOTAL ***			203,665.79

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	29	203,665.79

*** GRAND TOTAL *** 203,665.79

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 19									
APP 01200-200					ACCOUNTS PAYABLE			203,665.79	
05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 01100-101					CASH				203,665.79
05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/19	TOTAL		203,665.79	203,665.79

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
001 GENERAL FUND	2026	5	19	05/04/2026			
01100-101				CASH			203,665.79
01200-200				ACCOUNTS PAYABLE		203,665.79	
					FUND TOTAL	203,665.79	203,665.79

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 05100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
7342	05/04/2026	PRTD	180	PECO	65853	4212026	05/04/2026		050426	92.31
Invoice: 4212026							JOHNSON PARK			
					92.31	05454 600	JOHNSON PARK			
							CHECK	7342	TOTAL:	92.31
7343	05/04/2026	PRTD	353	DOYLE & McDONNELL, I	65852	42026-1	05/04/2026		050426	1,390.00
Invoice: 42026-1							JOHNSON PARK VOLLEYBALL COURT			
					1,390.00	05454 600	JOHNSON PARK			
							CHECK	7343	TOTAL:	1,390.00
7344	05/04/2026	PRTD	1391	MARGARET DEPIANO	65855	4222026	05/04/2026		050426	561.82
Invoice: 4222026							AMERICA 250 PHOTO EXHIBIT REIMBURSEMENT			
					561.82	05453 250	TOWNSHIP EVENTS			
							CHECK	7344	TOTAL:	561.82
7345	05/04/2026	PRTD	1797	NORTHEASTERN	65929	3262026	05/04/2026		050426	3,600.00
Invoice: 3262026							HISTORIC WAYNESBOROUGH			
					3,600.00	05454 370	HIST WAYNESBORO-LAND MAIN			
							CHECK	7345	TOTAL:	3,600.00
7346	05/04/2026	PRTD	2465	AMAZON CAPITAL SERVI	65851	1RJ1-7LG1-CD3V	05/04/2026		050426	54.93
Invoice: 1RJ1-7LG1-CD3V							PARK AND REC SUPPLIES			
					54.93	05453 200	SUMMER REC SUPPLIES			
							CHECK	7346	TOTAL:	54.93
7347	05/04/2026	PRTD	2601	ANJOLI PRODUCTIONS	65849	042226	05/04/2026		050426	2,125.00
Invoice: 042226							DEPOSIT			
					2,125.00	05453 250	TOWNSHIP EVENTS			
							CHECK	7347	TOTAL:	2,125.00
7348	05/04/2026	PRTD	2601	ANJOLI PRODUCTIONS	65850	042226-1	05/04/2026		050426	2,125.00
Invoice: 042226-1							BALANCE			
					2,125.00	05453 250	TOWNSHIP EVENTS			
							CHECK	7348	TOTAL:	2,125.00
7349	05/04/2026	PRTD	2710	LESLIE'S POOLMART, I	65854	00124-03-084799	05/04/2026		050426	36.85
Invoice: 00124-03-084799							HILLTOP FOUNTAIN			
					36.85	05454 624	HILLTOP PARK			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 05100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
								CHECK	7349 TOTAL:	36.85
								NUMBER OF CHECKS 8	*** CASH ACCOUNT TOTAL ***	9,985.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	9,985.91

*** GRAND TOTAL *** 9,985.91

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 20										
APP 05200-200						ACCOUNTS PAYABLE			9,985.91	
	05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 05100-101						CASH				9,985.91
	05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
						JOURNAL 2026/05/20	T	OTAL	9,985.91	9,985.91

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION		DEBIT	CREDIT
005 PARK & RECREATION FUND	2026	5	20	05/04/2026				
05100-101					CASH			9,985.91
05200-200					ACCOUNTS PAYABLE		9,985.91	
						FUND TOTAL	9,985.91	9,985.91

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 08100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
8455	05/04/2026	PRTD	105	VERIZON	65856	42126	05/04/2026		050426	69.14
Invoice: 42126					69.14	08429 320	PHONES TELEPHONE			
					65857	42126-1	05/04/2026		050426	33.69
Invoice: 42126-1					33.69	08429 320	PHONES TELEPHONE			
					65858	42126-2	05/04/2026		050426	69.38
Invoice: 42126-2					69.38	08429 320	PHONES TELEPHONE			
					65859	42126-3	05/04/2026		050426	67.83
Invoice: 42126-3					67.83	08429 320	PHONES TELEPHONE			
					65860	42126-4	05/04/2026		050426	34.01
Invoice: 42126-4					34.01	08429 320	PHONES TELEPHONE			
							CHECK	8455 TOTAL:		274.05
8456	05/04/2026	PRTD	174	MUNICIPAL MAINTENANC	65877	29917	05/04/2026		050426	631.75
Invoice: 29917					631.75	08429 374	SPRING KNOLL PS MAINTENANCE AND REPAIRS			
					65878	29918	05/04/2026		050426	13,660.00
Invoice: 29918					13,660.00	08429 374	SPRING KNOLL VFD MAINTENANCE AND REPAIRS			
							CHECK	8456 TOTAL:		14,291.75
8457	05/04/2026	PRTD	180	PECO	65863	4212026-1	05/04/2026		050426	2,973.93
Invoice: 4212026-1					2,973.93	08429 360	1095 SUGARTOWN UTILITIES			
					65864	4212026-2	05/04/2026		050426	473.62
Invoice: 4212026-2					473.62	08429 360	FOX CREEK PS UTILITIES			
					65865	4212026-5	05/04/2026		050426	9,113.59
Invoice: 4212026-5					9,113.59	08429 360	BERWYN PS UTILITIES			
					65866	4212026-6	05/04/2026		050426	2,041.31
Invoice: 4212026-6					2,041.31	08429 360	DEVON HUNT PS UTILITIES			
					65867	4212026-7	05/04/2026		050426	387.48
Invoice: 4212026-7							MILLBROOK PS			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 08100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
										INVOICE DTL DESC
					387.48 08429 360					UTILITIES
					65868	4212026-8	05/04/2026		050426	990.39
				Invoice: 4212026-8	990.39 08429 360					NEWTOWN PS UTILITIES
					65869	4212026-9	05/04/2026		050426	772.15
				Invoice: 4212026-9	772.15 08429 360					EXETER PS UTILITIES
					65870	4212026-10	05/04/2026		050426	1,189.80
				Invoice: 4212026-10	1,189.80 08429 360					SPRING KNOLL PS UTILITIES
							CHECK	8457 TOTAL:		17,942.27
8458	05/04/2026	PRTD	191	AQUA PA	65862	25-6381464	05/04/2026		050426	2,730.40
				Invoice: 25-6381464	2,730.40 08429 325					Q1 2026 METER READINGS FOR BILLING CHARGES/FEES
							CHECK	8458 TOTAL:		2,730.40
8459	05/04/2026	PRTD	761	INDEPENDENCE BLUE CR	65872	52026-1	05/04/2026		050426	25,767.08
				Invoice: 52026-1	25,767.08 08429 156					INSURANCE INS. PREMIUM/HEALTH
							CHECK	8459 TOTAL:		25,767.08
8460	05/04/2026	PRTD	965	MAILLIE LLP	65861	127757	05/04/2026		050426	2,000.00
				Invoice: 127757	2,000.00 08429 311					2024 EMA AUDIT SEWER AUDIT FEES
							CHECK	8460 TOTAL:		2,000.00
8461	05/04/2026	PRTD	1352	VERIZON WIRELESS	65873	4232026	05/04/2026		050426	333.67
				Invoice: 4232026	333.67 08429 320					SEWER WIRELESS TELEPHONE
							CHECK	8461 TOTAL:		333.67
8462	05/04/2026	PRTD	2471	NAPA AUTO PARTS	65875	236769	05/04/2026		050426	217.63
				Invoice: 236769	217.63 08429 244					PUMP AND SEWER SUPPLIES OPERATIONAL SUPPLIES
							CHECK	8462 TOTAL:		217.63

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 08100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
8463	05/04/2026	PRTD	2646	CARROLL ENGINEERING	65874	252656	05/04/2026		050426	1,262.25
Invoice: 252656							TRAISR/GIS MAINTENANCE			
					1,262.25	08430 662	PROCESSIONAL SERVICES			
							CHECK		8463 TOTAL:	1,262.25
8464	05/04/2026	PRTD	2725	GRAINGER	65871	9872348827	05/04/2026		050426	94.40
Invoice: 9872348827							SEWER SUPPLIES			
					94.40	08429 244	OPERATIONAL SUPPLIES			
							CHECK		8464 TOTAL:	94.40
8465	05/04/2026	PRTD	2998	COAST TO COAST COMPU	65876	A2895414	05/04/2026		050426	556.00
Invoice: A2895414							TONER-GARAGE			
					556.00	08429 192	GENERAL EXPENSE			
							CHECK		8465 TOTAL:	556.00
						NUMBER OF CHECKS 11	*** CASH ACCOUNT TOTAL ***			65,469.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	11	65,469.50

*** GRAND TOTAL *** 65,469.50

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT / EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 5 21									
APP 08200-200					ACCOUNTS PAYABLE			65,469.50	
05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 08100-101					CASH				65,469.50
05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/21	TOTAL		65,469.50	65,469.50

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
008 SEWER FUND	2026	5	21	05/04/2026			
08100-101				CASH			65,469.50
08200-200				ACCOUNTS PAYABLE		65,469.50	
					FUND TOTAL	65,469.50	65,469.50

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 18100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
8998	05/04/2026	PRTD	353	DOYLE & McDONNELL, I	65846	4202026	05/04/2026		050426	654.00
Invoice: 4202026							SUSSEX PLACE			
					654.00	18411 0020	FEE IN LIEU OF PARK & REC			
							CHECK	8998 TOTAL:		654.00
8999	05/04/2026	PRTD	2646	CARROLL ENGINEERING	65844	252632	05/04/2026		050426	4,474.80
Invoice: 252632							LAND SURVEY NEW TWP BUILDING			
					4,474.80	18415 666	SPACE ANALYSIS			
					65845	252666	05/04/2026		050426	2,465.60
Invoice: 252666							MORRIS LANE/LEOPARD RD PED IMPROVEMENTS			
					2,465.60	18454 601	PED BIKE SIDEWALK CAPITAL			
							CHECK	8999 TOTAL:		6,940.40
9000	05/04/2026	PRTD	2965	KIMMEL ARCHITECTURE	65843	7312	05/04/2026		050426	56,962.50
Invoice: 7312							NEW ADMIN & POLICE BUILDING DESIGN SERVICES			
					56,962.50	18415 666	SPACE ANALYSIS			
							CHECK	9000 TOTAL:		56,962.50
						NUMBER OF CHECKS 3	*** CASH ACCOUNT TOTAL ***			64,556.90

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	64,556.90

*** GRAND TOTAL *** 64,556.90

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT / EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 5 22									
APP 18200-200					ACCOUNTS PAYABLE			64,556.90	
05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 18100-101					CASH				64,556.90
05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/22	TOTAL		64,556.90	64,556.90

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
018 CAPITAL PROJECTS	2026	5	22	05/04/2026			
18100-101				CASH			64,556.90
18200-200				ACCOUNTS PAYABLE		64,556.90	
					FUND TOTAL	64,556.90	64,556.90

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 35100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
11181	05/04/2026	PRTD	2794	ERNEL COMPANY INC	65847	20260623	05/04/2026		050426	3,000.00
Invoice: 20260623							SALT			
					3,000.00	35432 245	SNOW REMOVAL-MATERIALS			
							CHECK	11181 TOTAL:		3,000.00
						NUMBER OF CHECKS 1	*** CASH ACCOUNT TOTAL ***			3,000.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	3,000.00

*** GRAND TOTAL *** 3,000.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 23										
APP 35200-200						ACCOUNTS PAYABLE			3,000.00	
	05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 35100-101						CASH				3,000.00
	05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
						JOURNAL 2026/05/23		TOTAL	3,000.00	3,000.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION		DEBIT	CREDIT
035 HIGHWAY AID FUND	2026	5	23	05/04/2026				
35100-101					CASH			3,000.00
35200-200					ACCOUNTS PAYABLE		3,000.00	
						FUND TOTAL	3,000.00	3,000.00

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 40100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE		INV DATE	PO	WARRANT	NET
								INVOICE DTL DESC			
21827	05/04/2026	PRTD	2646	CARROLL ENGINEERING	65880	252627		05/04/2026		050426	1,046.75
Invoice: 252627					1,046.75	40414	310	2002 STANWICH PROFESSIONAL SVC ESCROW RTN			
					65881	252629		05/04/2026		050426	79.25
Invoice: 252629					79.25	40414	310	709 BERWYN AVE PROFESSIONAL SVC ESCROW RTN			
					65882	252628		05/04/2026		050426	544.30
Invoice: 252628					544.30	40414	310	815 NATHAN HALE PROFESSIONAL SVC ESCROW RTN			
					65883	252626		05/04/2026		050426	117.25
Invoice: 252626					117.25	40414	310	1135 SUGARTOWN RD PROFESSIONAL SVC ESCROW RTN			
					65884	252625		05/04/2026		050426	257.10
Invoice: 252625					257.10	40414	310	2133 BUTTONWOOD PROFESSIONAL SVC ESCROW RTN			
					65885	252624		05/04/2026		050426	231.25
Invoice: 252624					231.25	40414	310	2542 WHITE HORSE PROFESSIONAL SVC ESCROW RTN			
					65886	252623		05/04/2026		050426	79.25
Invoice: 252623					79.25	40414	310	718 WATERLOO PROFESSIONAL SVC ESCROW RTN			
					65887	252622		05/04/2026		050426	114.00
Invoice: 252622					114.00	40414	310	21 MAIN AVE PROFESSIONAL SVC ESCROW RTN			
					65888	252621		05/04/2026		050426	257.10
Invoice: 252621					257.10	40414	310	1507 ARGYLE RD PROFESSIONAL SVC ESCROW RTN			
					65889	252620		05/04/2026		050426	269.25
Invoice: 252620					269.25	40414	310	2325 WHITE HORSE PROFESSIONAL SVC ESCROW RTN			
					65890	252619		05/04/2026		050426	336.35
Invoice: 252619					336.35	40414	310	604 LANCASTER PROFESSIONAL SVC ESCROW RTN			
					65891	252640		05/04/2026		050426	38.00
Invoice: 252640					38.00	40414	310	321 CONESTOGA RD PROFESSIONAL SVC ESCROW RTN			
					65892	252639		05/04/2026		050426	177.13
Invoice: 252639					177.13	40414	310	104 PALMETTO LA PROFESSIONAL SVC ESCROW RTN			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 40100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
					65893	252638	05/04/2026		050426	193.25
	Invoice: 252638				193.25	40414 310	324 ABBEY RD PROFESSIONAL SVC ESCROW RTN			
					65894	252637	05/04/2026		050426	220.55
	Invoice: 252637				220.55	40414 310	710 NEWTOWN PROFESSIONAL SVC ESCROW RTN			
					65895	252636	05/04/2026		050426	605.25
	Invoice: 252636				605.25	40414 310	514 NEWTOWN PROFESSIONAL SVC ESCROW RTN			
					65896	252635	05/04/2026		050426	266.80
	Invoice: 252635				266.80	40414 310	102 OLD LANCASTER RD PROFESSIONAL SVC ESCROW RTN			
					65897	252633	05/04/2026		050426	165.00
	Invoice: 252633				165.00	40414 310	DCCS LD PROFESSIONAL SVC ESCROW RTN			
					65898	252630	05/04/2026		050426	3,534.50
	Invoice: 252630				3,534.50	40414 310	21 THE CARTWAY PROFESSIONAL SVC ESCROW RTN			
					65899	252646	05/04/2026		050426	217.30
	Invoice: 252646				217.30	40414 310	300 S WATERLOO PROFESSIONAL SVC ESCROW RTN			
					65900	252645	05/04/2026		050426	337.00
	Invoice: 252645				337.00	40414 310	1014 SIGNAL HILL PROFESSIONAL SVC ESCROW RTN			
					65901	252644	05/04/2026		050426	238.50
	Invoice: 252644				238.50	40414 310	1017 WALTHAM RD PROFESSIONAL SVC ESCROW RTN			
					65902	252643	05/04/2026		050426	220.55
	Invoice: 252643				220.55	40414 310	313 DEVON STATE PROFESSIONAL SVC ESCROW RTN			
					65903	252642	05/04/2026		050426	837.50
	Invoice: 252642				837.50	40414 310	1427 SUGARTOWN PROFESSIONAL SVC ESCROW RTN			
					65904	252641	05/04/2026		050426	215.85
	Invoice: 252641				215.85	40414 310	715 CLOVELLY PROFESSIONAL SVC ESCROW RTN			
					65905	252649	05/04/2026		050426	490.18
	Invoice: 252649				490.18	40414 310	105 PALMETTO PROFESSIONAL SVC ESCROW RTN			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 40100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
					65906	252648	05/04/2026		050426	853.30
	Invoice: 252648				853.30	40414 310	1108 PRESCOTT PROFESSIONAL SVC ESCROW RTN			
					65907	252658	05/04/2026		050426	193.25
	Invoice: 252658				193.25	40414 310	309 OLD LANCASTER PROFESSIONAL SVC ESCROW RTN			
					65908	252657	05/04/2026		050426	256.38
	Invoice: 252657				256.38	40414 310	214 SUGARTOWN PROFESSIONAL SVC ESCROW RTN			
					65909	252655	05/04/2026		050426	258.55
	Invoice: 252655				258.55	40414 310	307 DORSET PROFESSIONAL SVC ESCROW RTN			
					65910	252653	05/04/2026		050426	242.85
	Invoice: 252653				242.85	40414 310	837 NATHAN HALE PROFESSIONAL SVC ESCROW RTN			
					65911	252652	05/04/2026		050426	298.00
	Invoice: 252652				298.00	40414 310	2074 FOX CREEK PROFESSIONAL SVC ESCROW RTN			
					65912	252651	05/04/2026		050426	200.50
	Invoice: 252651				200.50	40414 310	1439 BYRD DR PROFESSIONAL SVC ESCROW RTN			
					65913	252650	05/04/2026		050426	473.30
	Invoice: 252650				473.30	40414 310	437 S FAIRFIELD PROFESSIONAL SVC ESCROW RTN			
					65914	252665	05/04/2026		050426	38.00
	Invoice: 252665				38.00	40414 310	350 CHURCH RD PROFESSIONAL SVC ESCROW RTN			
					65915	252664	05/04/2026		050426	161.75
	Invoice: 252664				161.75	40414 310	2223 WHITE HORSE PROFESSIONAL SVC ESCROW RTN			
					65916	252663	05/04/2026		050426	157.80
	Invoice: 252663				157.80	40414 310	108 PALMETTO PROFESSIONAL SVC ESCROW RTN			
					65917	252661	05/04/2026		050426	179.30
	Invoice: 252661				179.30	40414 310	418 S VALLEY FORGE PROFESSIONAL SVC ESCROW RTN			
					65918	252660	05/04/2026		050426	177.13
	Invoice: 252660				177.13	40414 310	106 PALMETTO PROFESSIONAL SVC ESCROW RTN			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 40100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
										INVOICE DTL DESC
					65919	252668	05/04/2026		050426	1,291.00
	Invoice: 252668				1,291.00	40414 310	109 PALMETTO PROFESSIONAL SVC ESCROW RTN			
					65920	252673	05/04/2026		050426	1,014.75
	Invoice: 252673				1,014.75	40414 310	1145 S LEOPARD PROFESSIONAL SVC ESCROW RTN			
					65921	252672	05/04/2026		050426	269.25
	Invoice: 252672				269.25	40414 310	905 WATERLOO PROFESSIONAL SVC ESCROW RTN			
					65922	252671	05/04/2026		050426	471.00
	Invoice: 252671				471.00	40414 310	1533 SUGARTOWN PROFESSIONAL SVC ESCROW RTN			
					65923	252670	05/04/2026		050426	1,654.00
	Invoice: 252670				1,654.00	40414 310	2155 BUTTONWOOD PROFESSIONAL SVC ESCROW RTN			
					65924	252669	05/04/2026		050426	1,733.25
	Invoice: 252669				1,733.25	40414 310	210 FAIRWAY PROFESSIONAL SVC ESCROW RTN			
					65925	252806	05/04/2026		050426	407.25
	Invoice: 252806				407.25	40414 310	514 NEWTOWN PROFESSIONAL SVC ESCROW RTN			
							CHECK	21827 TOTAL:		21,419.82
21828	05/04/2026	PRTD	2677	KEYSTONE CUSTOM DECK	65879	42026	05/04/2026		050426	1,765.92
	Invoice: 42026				1,765.92	40414 310	2002 STANWICH ESCROW RELEASE PROFESSIONAL SVC ESCROW RTN			
							CHECK	21828 TOTAL:		1,765.92
21829	05/04/2026	PRTD	2758	NEHER GROUP	65926	42426	05/04/2026		050426	1,750.00
	Invoice: 42426				1,750.00	40414 310	814 NEWTOWN ESCROW RELEASE PROFESSIONAL SVC ESCROW RTN			
							CHECK	21829 TOTAL:		1,750.00
21830	05/04/2026	PRTD	3000	514 NEWTOWN LLC	65927	42426	05/04/2026		050426	10,000.00
	Invoice: 42426				10,000.00	40414 310	514 NEWTOWN PROFESSIONAL SVC ESCROW RTN			
					65928	42426-1	05/04/2026		050426	3,793.80
	Invoice: 42426-1				3,793.80	40414 310	514 NEWTOWN ESCROW RELEASE PROFESSIONAL SVC ESCROW RTN			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 40100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
								CHECK	21830 TOTAL:	13,793.80
								NUMBER OF CHECKS 4	*** CASH ACCOUNT TOTAL ***	38,729.54

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	38,729.54

*** GRAND TOTAL *** 38,729.54

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 24									
APP 40200-200					ACCOUNTS PAYABLE			38,729.54	
05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 40100-101					CASH				38,729.54
05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/24	TOTAL		38,729.54	38,729.54

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
040 ENGINEERING ESCROW FUND	2026	5	24	05/04/2026			
40100-101				CASH			38,729.54
40200-200				ACCOUNTS PAYABLE		38,729.54	
					FUND TOTAL	38,729.54	38,729.54

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 42100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
1065	05/04/2026	PRTD	761	INDEPENDENCE BLUE CR	65848	52026	05/04/2026		050426	12,408.08
Invoice: 52026							INSURANCE			
					12,408.08	42410 156	HOSPITALIZATION			
							CHECK	1065 TOTAL:		12,408.08
						NUMBER OF CHECKS 1	***	CASH ACCOUNT TOTAL ***		12,408.08

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	12,408.08

*** GRAND TOTAL *** 12,408.08

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 25									
APP 42200-200					BANK FEES			12,408.08	
05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 42100-101					CASH				12,408.08
05/04/2026	050426	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/25	T	OTAL	12,408.08	12,408.08

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
042 POST EMPLOYMENT	2026	5	25	05/04/2026			
42100-101				CASH			12,408.08
42200-200				BANK FEES		12,408.08	
					FUND TOTAL	12,408.08	12,408.08

** END OF REPORT - Generated by Sue Hutt **

Easttown Township
566 Beaumont Road, Devon, PA 19333
Telephone: 610-687-3000 Fax 610-687-9666

BOARD OF SUPERVISORS
Sean Axel , Chair
Susan LeBoutillier, Vice Chair
Alex Bosco
Michael Wacey
Erik Unger

April 20, 2026

Tompkins Bank
153 E. Lancaster Avenue
Wayne, PA 19087

Re: Transfers

TO: Finance Department:

Please make the following transfers to cover the Easttown Township Payroll of **April 24, 2026**.

FROM	TO	AMOUNT
5200128903 – General Fund	5200128741 – Payroll	$ 166,022.37
5200128946 – Parks & Rec.	5200128741 – Payroll	$ 2,910.41
5200128855 – Solid Waste	5200128741 – Payroll	$ 6,716.31
5200128814 – Sewer	5200128741 – Payroll	$ 23,152.06
	Payroll Total	**$ 198,801.15**

Thank you.

Sincerely yours,

Sue Lalle
Director of Finance

/sl

Easttown Township

INTEROFFICE MEMORANDUM

TO: BOARD OF SUPERVISORS

FROM: Sue Lalle, Director of Finance

SUBJECT: ACH Transfers

DATE: May 18, 2026

The proposed payments have been reviewed by the respective Department Heads, approved through the Township's Accounts Payable process, and then verified and processed by the Finance Department. The disbursements are within the budgetary limits (by fund) as set by the Board of Supervisors pursuant to the adoption of the current budget.

Payroll is reviewed by Department Heads, submitted to Finance for processing, and then finalized by the Finance Director.

ACH BY FUND	DESCRIPTION	NUMBER OF ACH		AMOUNT
GENERAL FUND	CREDIT CARD/HRA CH	2	$	22,055.25
FIRE FUND	CONTRIBUTION	1	$	73,070.00
LIBRARY FUND	CONTRIBUTION	1	$	79,666.66
SEWER FUND	HRA CHARGES	1	$	127.74
OPEB FUND	HRA CHARGES	1	$	1,899.02
TOTAL DISBURSEMENTS		5	$	176,818.67

CASH ACCOUNT: 42100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
426	05/05/2026	WIRE	2034	THE HARRISON GROUP	65842	42026-5	05/05/2026		050526	1,899.02
Invoice: 42026-5						INVOICE DTL DESC				
					1,899.02	42410 156	HRA CHARGES HOSPITALIZATION			

CHECK 426 TOTAL: 1,899.02

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 1,899.02

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	1,899.02

*** GRAND TOTAL *** 1,899.02

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
421	05/05/2026	WIRE	2966	CORPORTATE PAYMENT S	65837	42026-2	05/05/2026		050526	2,183.37
Invoice: 42026-2						POLICE/ADMIN CHARGES				
					375.18	01410 222	POLICE TRAINING			
					70.00	01410 241	CONTRACTED SERVICES			
					732.95	01410 330	VEHICLE MAINTENANCE			
					600.00	01410 191	UNIFORMS			
					58.24	01410 222	POLICE TRAINING			
					199.00	01401 240	GENERAL EXPENSE			
					148.00	01402 460	TRAINING			
							CHECK	421 TOTAL:		2,183.37
422	05/05/2026	WIRE	2034	THE HARRISON GROUP	65838	42026-3	05/05/2026		050526	19,871.88
Invoice: 42026-3						HRA CHARGES				
					191.67	01401 156	INS. PREMIUM/HEALTH			
					60.34	01402 156	INS. PREMIUM/HEALTH			
					18,793.23	01410 156	INS. PREMIUM /HEALTH			
					148.13	01430 156	INS. PREMIUM/HEALTH			
					678.51	01456 156	INS. PREMIUM/HEALTH			
							CHECK	422 TOTAL:		19,871.88
						NUMBER OF CHECKS 2	*** CASH ACCOUNT TOTAL ***			22,055.25

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	2	22,055.25

*** GRAND TOTAL *** 22,055.25

CASH ACCOUNT: 03100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
423	05/05/2026	WIRE	178	PAOLI FIRE COMPANY	65839	2602	05/05/2026		050526	73,070.00
Invoice: 2602						Q2 2026 CONTRIBUTION				
					73,070.00	03411 541	CONTRIB TO PAOLI FIRE DEPT			

CHECK 423 TOTAL: 73,070.00

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 73,070.00

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	73,070.00

*** GRAND TOTAL *** 73,070.00

CASH ACCOUNT: 04100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
424	05/05/2026	WIRE	134	EASTTOWN LIBRARY & I	65840	52026	05/05/2026		050526	79,666.66
Invoice: 52026							MAY 2026 CONTRIBUTION			
					79,666.66	04456 530	CONTRIBUTIONS TO LIBRARY			

CHECK 424 TOTAL: 79,666.66

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 79,666.66

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	79,666.66

*** GRAND TOTAL *** 79,666.66

CASH ACCOUNT: 08100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
425	05/05/2026	WIRE	2034	THE HARRISON GROUP	65841	42026-4	05/05/2026		050526	127.74
Invoice: 42026-4						HRA CHARGES				
					127.74	08429 156	INS. PREMIUM/HEALTH			

CHECK 425 TOTAL: 127.74

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 127.74

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	127.74

*** GRAND TOTAL *** 127.74

Easttown Township Credit Card Summary

5/4/2026

VENDOR	SUPPORT	CODE	AMOUNT
ADMINISTRATION CARD			
	GENERAL FUND		
PSATS	CONFERENCE	01-401-240	$199.00
PENNSYLVANIA MUNICIPAL	CONFERENCE	01-402-460	$149.00
POLICE CARD			
	GENERAL FUND		
HERSHEY LODGE	CONFERENCE	01-410-222	$375.18
PA EZ PASS	TOLL VIOLATION	01-410-241	$70.00
CYCLE MAX	POLICE SUPPLIES	01-410-330	$732.95
TOTALNAVY.COM	POLICE SUPPLIES	01-410-191	$600.00
HUNGRY PILOT	TRAINING MEALS	01-410-222	$58.24
	1 ACH PAYABLE TO: ELAN FINANCIAL SERVICES		
TOTAL EXPENSES			**$2,183.37**

SUE LALLE
WARRANT LIST OF 5.4.2026 BOS

Easttown Township

INTEROFFICE MEMORANDUM

TO: BOARD OF SUPERVISORS

FROM: Sue Lalle, Director of Finance

SUBJECT: Warrants

DATE: May 18, 2026

The proposed payments have been reviewed by the respective Department Heads, approved through the Township's Accounts Payable process, and then verified and processed by the Finance Department. The disbursements are within the budgetary limits (by fund) as set by the Board of Supervisors pursuant to the adoption of the current budget.

Payroll is reviewed by Department Heads, submitted to Finance for processing, and then finalized by the Finance Director.

	NUMBER OF CHECKS		AMOUNT
GENERAL FUND	37	$	64,881.01
SOLID WASTE FUND	2	$	4,679.93
FIRE FUND	1	$	787.00
LIBRARY FUND	1	$	3,692.00
PARKS & RECREATION FUND	3	$	19,130.35
SEWER REVENUE FUND	11	$	87,519.58
CAPITAL PROJECTS FUND	6	$	44,199.32
STATE & HIGHWAY FUND	1	$	865.23
ENGINEERING ESCROW FUND	8	$	36,103.75
OPEB FUND	2	$	5,173.79
5.8.2026 PAYROLL		$	198,540.26
GRAND TOTAL	72	$	465,572.22

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
34441	05/18/2026	PRTD	105	VERIZON	66039	552026	05/18/2026		051826	1,466.53
	Invoice: 552026				1,466.53	01401 320	TWP PHONES COMMUNICATIONS			
					66040	552026-1	05/18/2026		051826	415.39
	Invoice: 552026-1				415.39	01401 320	GARAGE INTERNET COMMUNICATIONS			
					66041	552026-2	05/18/2026		051826	370.59
	Invoice: 552026-2				370.59	01401 320	TWP INTERNET COMMUNICATIONS			
							CHECK	34441 TOTAL:		2,252.51
34442	05/18/2026	PRTD	118	BUCKLEY, BRION, MCGU	66085	41763	05/18/2026		051826	437.00
	Invoice: 41763				437.00	01414 660	PC GENERAL LEGAL BILLING LEGAL SERVICES			
							CHECK	34442 TOTAL:		437.00
34443	05/18/2026	PRTD	119	DAVIDHEISER'S INC.	66038	31109	05/18/2026		051826	248.00
	Invoice: 31109				248.00	01410 241	CALIBRATION CONTRACTED SERVICES			
							CHECK	34443 TOTAL:		248.00
34444	05/18/2026	PRTD	145	GAWTHROP, GREENWOOD	66087	562026	05/18/2026		051826	1,688.00
	Invoice: 562026				1,688.00	01414 660	ZHB LEGAL FEES LEGAL SERVICES			
							CHECK	34444 TOTAL:		1,688.00
34445	05/18/2026	PRTD	152	H. A. WEIGAND, INC.	66063	127513	05/18/2026		051826	1,857.00
	Invoice: 127513				1,857.00	01438 245	SUPPLIES MAINTENANCE SUPPLIES			
					66077	127459	05/18/2026		051826	817.00
	Invoice: 127459				817.00	01433 372	SUPPLIES STREET SIGNS			
							CHECK	34445 TOTAL:		2,674.00
34446	05/18/2026	PRTD	176	OFFICE BASICS, INC.	66045	I-2927165	05/18/2026		051826	119.68
	Invoice: I-2927165				119.68	01401 240	ADMIN SUPPLIES GENERAL EXPENSE			
					66050	I-2928952	05/18/2026		051826	109.62

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
										INVOICE DTL DESC
	Invoice: I-2928952									POLICE SUPPLIES
					109.62	01410 242				OPERATING SUPPLIES
								CHECK	34446 TOTAL:	229.30
34447	05/18/2026	PRTD	192	AQUA PENNSYLVANIA	66074	552026-9	05/18/2026		051826	377.85
	Invoice: 552026-9									ADMIN DOMESTIC
					377.85	01409 360				UTILITIES
					66075	552026-10	05/18/2026		051826	117.93
	Invoice: 552026-10									ADMIN FIRE
					117.93	01409 360				UTILITIES
					66076	552026-11	05/18/2026		051826	55.34
	Invoice: 552026-11									GARAGE
					55.34	01409 360				UTILITIES
								CHECK	34447 TOTAL:	551.12
34448	05/18/2026	PRTD	200	SIGNAL SERVICE, INC.	66048	064210	05/18/2026		051826	350.00
	Invoice: 064210									CONESTOGA/DEVON SIGNAL
					350.00	01433 361				TRAFFIC SIGNAL SERVICE
					66049	064268	05/18/2026		051826	350.00
	Invoice: 064268									RT 252/ST NORBERTS
					350.00	01433 361				TRAFFIC SIGNAL SERVICE
								CHECK	34448 TOTAL:	700.00
34449	05/18/2026	PRTD	488	ED FORDE SERVICE CEN	66081	RO 546	05/18/2026		051826	381.00
	Invoice: RO 546									VEHICLE MAINTENANCE
					381.00	01410 330				VEHICLE MAINTENANCE
								CHECK	34449 TOTAL:	381.00
34450	05/18/2026	PRTD	818	LENNI ELECTRIC CORPO	66072	260460	05/18/2026		051826	1,425.33
	Invoice: 260460									LIGHTS
					1,425.33	01434 372				STREET SIGNS & LIGHTING
								CHECK	34450 TOTAL:	1,425.33
34451	05/18/2026	PRTD	956	KEEN COMPRESSED GAS	66071	0083576003	05/18/2026		051826	27.10
	Invoice: 0083576003									CYLINDER RENTAL
					27.10	01409 374				MAINT & REP-MACH & EQUIP

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
									CHECK 34451 TOTAL:	27.10
34452	05/18/2026	PRTD	965	MAILLIE LLP	66068	129740	05/18/2026		051826	5,517.00
	Invoice: 129740				5,517.00 01401 311		2024 TOWNSHIP AUDIT AUDIT SERVICE			
									CHECK 34452 TOTAL:	5,517.00
34453	05/18/2026	PRTD	967	PRIMEPAY	66062	INV-536896	05/18/2026		051826	1,678.84
	Invoice: INV-536896				709.09 01456 240 969.75 01401 240		PAYROLL MISC BILLING GENERAL EXPENSE			
									CHECK 34453 TOTAL:	1,678.84
34454	05/18/2026	PRTD	1234	ATLANTIC TACTICAL	66058	INV75-000003302	05/18/2026		051826	1,155.64
	Invoice: INV75-000003302				1,155.64 01410 200		POLICE SUPPLIES FORFEITURE			
									CHECK 34454 TOTAL:	1,155.64
34455	05/18/2026	PRTD	1339	KEYSTONE MUNICIPAL S	66055	40542	05/18/2026		051826	3,075.00
	Invoice: 40542				3,075.00 01413 300		INSPECTION/PLAN REVIEW CONTRACTED SERVICES			
									CHECK 34455 TOTAL:	3,075.00
34456	05/18/2026	PRTD	1365	HARDWARE PLUS II, IN	66060	368807	05/18/2026		051826	41.98
	Invoice: 368807				41.98 01438 245		SUPPLIES MAINTENANCE SUPPLIES			
					66064	368925	05/18/2026		051826	264.78
	Invoice: 368925				264.78 01438 245		SUPPLIES MAINTENANCE SUPPLIES			
					66084	368775	05/18/2026		051826	144.36
	Invoice: 368775				144.36 01438 245		SUPPLIES MAINTENANCE SUPPLIES			
									CHECK 34456 TOTAL:	451.12
34457	05/18/2026	PRTD	1524	CLEANTECH OF PHILADE	66047	3176	05/18/2026		051826	275.53
	Invoice: 3176				275.53 01409 373		ADMIN BLDG CARPET CLEANING MAINTENANCE & REPAIRS			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
								CHECK	34457 TOTAL:	275.53
34458	05/18/2026	PRTD	1760	STANDARD INSURANCE C	66042	5112026-1	05/18/2026		051826	4,981.41
	Invoice: 5112026-1						INSURANCE			
					527.35	01401 158	LIFE INSURANCE			
					211.65	01402 158	LIFE INSURANCE			
					3,395.71	01410 158	LIFE INSURANCE			
					114.37	01413 158	LIFE INSURANCE			
					114.37	01430 158	LIFE INSURANCE			
					617.96	01456 158	LIFE INSURANCE			
								CHECK	34458 TOTAL:	4,981.41
34459	05/18/2026	PRTD	1951	KENT AUTOMOTIVE	66070	9313446077	05/18/2026		051826	151.15
	Invoice: 9313446077						SUPPLIES			
					151.15	01438 245	MAINTENANCE SUPPLIES			
								CHECK	34459 TOTAL:	151.15
34460	05/18/2026	PRTD	2224	BRIAN BOYD	66054	512026	05/18/2026		051826	73.90
	Invoice: 512026						REIMBURSEMENT			
					73.90	01410 222	POLICE TRAINING			
								CHECK	34460 TOTAL:	73.90
34461	05/18/2026	PRTD	2364	TIREHUB LLC	66080	58178075	05/18/2026		051826	583.76
	Invoice: 58178075						TIRES			
					583.76	01410 330	VEHICLE MAINTENANCE			
								CHECK	34461 TOTAL:	583.76
34462	05/18/2026	PRTD	2465	AMAZON CAPITAL SERVI	66044	14LQ-V7GR-6XXP	05/18/2026		051826	32.95
	Invoice: 14LQ-V7GR-6XXP						ADMIN SUPPLIES			
					32.95	01401 240	GENERAL EXPENSE			
					66059	1LW9-DFCL-DNKC	05/18/2026		051826	130.00
	Invoice: 1LW9-DFCL-DNKC						POLICE SUPPLIES			
					130.00	01410 200	FORFEITURE			
					66069	1FR9-PP7N-6HL6	05/18/2026		051826	115.87
	Invoice: 1FR9-PP7N-6HL6						ADMIN SUPPLIES			
					115.87	01401 240	GENERAL EXPENSE			
					66079	1GHD-1YH1-Y7D1	05/18/2026		051826	78.48
	Invoice: 1GHD-1YH1-Y7D1						POLICE SUPPLIES			
					78.48	01410 260	MINOR EQUIPMENT			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
					66082	1JXV-3KGK-163T	05/18/2026		051826	43.15
	Invoice: 1JXV-3KGK-163T						POLICE SUPPLIES			
					43.15	01410 260	MINOR EQUIPMENT			
							CHECK	34462	TOTAL:	400.45
34463	05/18/2026	PRTD	2468	KNOWLTON CONSTRUCTIO	66073	85751	05/18/2026		051826	10,540.00
	Invoice: 85751						SUPPLIES			
					10,540.00	01438 245	MAINTENANCE SUPPLIES			
							CHECK	34463	TOTAL:	10,540.00
34464	05/18/2026	PRTD	2473	RHOADS ENERGY	66043	552026	05/18/2026		051826	5,069.94
	Invoice: 552026						FUEL			
					4,976.78	01410 231	FLEET FUEL			
					93.16	01438 330	TRANSPORTATION			
							CHECK	34464	TOTAL:	5,069.94
34465	05/18/2026	PRTD	2519	ROSEANN MCGRATH	66061	02-2026	05/18/2026		051826	2,015.00
	Invoice: 02-2026						HR CONSULTANT			
					2,015.00	01401 315	HUMAN RESOURCE CONSULTANT			
							CHECK	34465	TOTAL:	2,015.00
34466	05/18/2026	PRTD	2540	GENSERVE LLC.	66065	0614652-IN	05/18/2026		051826	1,436.34
	Invoice: 0614652-IN						ADMIN REPAIRS			
					1,436.34	01409 374	MAINT & REP-MACH & EQUIP			
							CHECK	34466	TOTAL:	1,436.34
34467	05/18/2026	PRTD	2581	THOMAS COMITTA ASSOC	66088	582026	05/18/2026		051826	1,140.35
	Invoice: 582026						BERWYN FIRE CO			
					1,140.35	01414 312	ENGINEERING-REIMBURSABLE			
					66089	582026-1	05/18/2026		051826	1,597.10
	Invoice: 582026-1						340 CHESTER RD			
					1,597.10	01414 312	ENGINEERING-REIMBURSABLE			
					66090	582026-2	05/18/2026		051826	1,073.65
	Invoice: 582026-2						BERWYN SQUARE			
					1,073.65	01414 312	ENGINEERING-REIMBURSABLE			
					66091	582026-3	05/18/2026		051826	35.60
	Invoice: 582026-3						BERWYN VILLAGE-MACK OIL			
					35.60	01414 312	ENGINEERING-REIMBURSABLE			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
								CHECK	34467 TOTAL:	3,846.70
34468	05/18/2026	PRTD	2605	J. C. EHRLICH	66046	95841369	05/18/2026		051826	197.16
	Invoice: 95841369				197.16	01409 373	198 BRIDGE MAINTENANCE & REPAIRS			
					66078	95841377	05/18/2026		051826	143.10
	Invoice: 95841377				143.10	01409 373	ADMIN MAINTENANCE & REPAIRS			
								CHECK	34468 TOTAL:	340.26
34469	05/18/2026	PRTD	2638	FP FINANCE PROGRAM	66083	41889077	05/18/2026		051826	82.00
	Invoice: 41889077				82.00	01401 260	POSTAGE MINOR EQUIPMENT			
								CHECK	34469 TOTAL:	82.00
34470	05/18/2026	PRTD	2646	CARROLL ENGINEERING	66100	253157	05/18/2026		051826	165.00
	Invoice: 253157				165.00	01414 312	DORSAY/LEWIS LOTS ENGINEERING-REIMBURSABLE			
					66101	253124	05/18/2026		051826	456.00
	Invoice: 253124				456.00	01414 312	1124 MILLBROOK ENGINEERING-REIMBURSABLE			
					66102	253123	05/18/2026		051826	38.00
	Invoice: 253123				38.00	01414 312	834 S VALLEY FORGE RD ENGINEERING-REIMBURSABLE			
					66103	253122	05/18/2026		051826	994.50
	Invoice: 253122				994.50	01414 312	2031 WHITE HORSE RD ENGINEERING-REIMBURSABLE			
					66104	253121	05/18/2026		051826	79.25
	Invoice: 253121				79.25	01414 312	228 HIGHLAND ENGINEERING-REIMBURSABLE			
					66105	253120	05/18/2026		051826	122.70
	Invoice: 253120				122.70	01414 312	404 DORSET RD ENGINEERING-REIMBURSABLE			
					66106	253119	05/18/2026		051826	536.25
	Invoice: 253119				536.25	01414 312	BERWYN SQUARE ENGINEERING-REIMBURSABLE			
					66107	253118	05/18/2026		051826	345.35
	Invoice: 253118				345.35	01414 312	BERWYN VILLAGE-MACK OIL ENGINEERING-REIMBURSABLE			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
					66108	253117	05/18/2026		051826	141.60
	Invoice: 253117						BERWYN VILLAGE			
					141.60	01414 312	ENGINEERING-REIMBURSABLE			
					66109	253116	05/18/2026		051826	82.50
	Invoice: 253116						BERWYN FIRE CO			
					82.50	01414 312	ENGINEERING-REIMBURSABLE			
					66110	253115	05/18/2026		051826	2,409.15
	Invoice: 253115						EASTTOWN TWP MISC SERVICE			
					2,409.15	01414 313	CONSULTANT SERVICE			
					66111	253151	05/18/2026		051826	44.45
	Invoice: 253151						TRAISR/GIS			
					44.45	01414 313	CONSULTANT SERVICE			
							CHECK	34470	TOTAL:	5,414.75
34471	05/18/2026	PRTD	2648	BOWMAN CONSULTING GR	66066	556941	05/18/2026		051826	1,356.25
	Invoice: 556941						BERWYN SQUARE			
					1,356.25	01414 312	ENGINEERING-REIMBURSABLE			
					66067	556942	05/18/2026		051826	215.00
	Invoice: 556942						BERWYN FIRE CO			
					215.00	01414 312	ENGINEERING-REIMBURSABLE			
							CHECK	34471	TOTAL:	1,571.25
34472	05/18/2026	PRTD	2685	CARA RASH	66052	542026	05/18/2026		051826	458.85
	Invoice: 542026						EAC REIMBURSEMENT GROWING GREENER GRANT			
					458.85	01401 307	ENVIRONMENTAL ADVISORY COUNCIL			
							CHECK	34472	TOTAL:	458.85
34473	05/18/2026	PRTD	2696	DE LAGE LANDEN FINAN	66086	596947159	05/18/2026		051826	166.00
	Invoice: 596947159						RICOH			
					166.00	01401 240	GENERAL EXPENSE			
							CHECK	34473	TOTAL:	166.00
34474	05/18/2026	PRTD	2915	PRIMO BRANDS	66056	06D8720000738	05/18/2026		051826	125.44
	Invoice: 06D8720000738						GARAGE WATER			
					125.44	01409 248	WATER			
							CHECK	34474	TOTAL:	125.44

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
34475	05/18/2026	PRTD	2939	ACRISURE EAST INSURA	66053	216327	05/18/2026		051826	875.00
Invoice: 216327							ACT 205			
					875.00	01401 160	PENSION			
							CHECK	34475 TOTAL:		875.00
34476	05/18/2026	PRTD	2995	HELP NOW	66051	31488	05/18/2026		051826	3,802.00
Invoice: 31488							IT MONTHLY SERVICE			
					3,802.00	01401 374	IT SERVICE			
							CHECK	34476 TOTAL:		3,802.00
34477	05/18/2026	PRTD	3005	STERICYCLE INC	66057	8014059258	05/18/2026		051826	180.32
Invoice: 8014059258							SHREDDING			
					180.32	01410 241	CONTRACTED SERVICES			
							CHECK	34477 TOTAL:		180.32
						NUMBER OF CHECKS 37		*** CASH ACCOUNT TOTAL ***		64,881.01

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	37	64,881.01

*** GRAND TOTAL *** 64,881.01

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 72									
APP 01200-200					ACCOUNTS PAYABLE			64,881.01	
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 01100-101					CASH				64,881.01
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/72	T	OTAL	64,881.01	64,881.01

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
001 GENERAL FUND	2026	5	72	05/18/2026			
01100-101				CASH			64,881.01
01200-200				ACCOUNTS PAYABLE		64,881.01	
					FUND TOTAL	64,881.01	64,881.01

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 02100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
4610	05/18/2026	PRTD	3002	MICHAEL SCOTT	66004	512026	05/18/2026		051826	3,351.37
Invoice: 512026							REFUND OVERPAYMENT TRASH			
					3,351.37	02364 300	COLLECTION CHARGES			
							CHECK		4610 TOTAL:	3,351.37
4611	05/18/2026	PRTD	3003	BERNARD SCOTT	66005	512026-1	05/18/2026		051826	1,328.56
Invoice: 512026-1							REFUND OVERPAYMENT TRASH			
					1,328.56	02364 300	COLLECTION CHARGES			
							CHECK		4611 TOTAL:	1,328.56
						NUMBER OF CHECKS 2	*** CASH ACCOUNT TOTAL ***			4,679.93

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	4,679.93

*** GRAND TOTAL *** 4,679.93

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 73									
APP 02200-200					ACCOUNTS PAYABLE			4,679.93	
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 02100-101					CASH				4,679.93
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/73	T	OTAL	4,679.93	4,679.93

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION		DEBIT	CREDIT
002 SOLID WASTE FUND	2026	5	73	05/18/2026				
02100-101					CASH			4,679.93
02200-200					ACCOUNTS PAYABLE		4,679.93	
						FUND TOTAL	4,679.93	4,679.93

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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 03100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
1036	05/18/2026	PRTD	115	TREDYFFRIN TOWNSHIP	66001	3193	05/18/2026		051826	374.50
Invoice: 3193							TEFD JOB POSTING			
					374.50	03411 543	CONTRIBUTION TREDYFFRIN TWP			
					66002	0809	05/18/2026		051826	125.00
Invoice: 0809							TEFD JOB POSTING			
					125.00	03411 543	CONTRIBUTION TREDYFFRIN TWP			
					66003	5626	05/18/2026		051826	287.50
Invoice: 5626							TEFD JOB POSTING			
					287.50	03411 543	CONTRIBUTION TREDYFFRIN TWP			
							CHECK	1036 TOTAL:		787.00
						NUMBER OF CHECKS 1	*** CASH ACCOUNT TOTAL ***			787.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	787.00

*** GRAND TOTAL *** 787.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL / SRC ACCOUNT / EFF DATE / JNL DESC / REF 1 / REF 2 / REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 5 74					
APP 03200-200	BANK FEES			787.00	
05/18/2026 051826 SL	AP CASH DISBURSEMENTS JOURNAL				
APP 03100-101	CASH				787.00
05/18/2026 051826 SL	AP CASH DISBURSEMENTS JOURNAL				
	JOURNAL 2026/05/74	TOTAL		787.00	787.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
003 FIRE FUND	2026	5	74	05/18/2026			
03100-101				CASH			787.00
03200-200				BANK FEES		787.00	
					FUND TOTAL	787.00	787.00

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 04100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
3350	05/18/2026	PRTD	353	DOYLE & McDONNELL, I	66006	4272026	05/18/2026		051826	3,692.00
Invoice: 4272026							LANDSCAPE SERVICE LIBRARY			
					3,692.00	04409 3011	LANDSCAPING CONTRACT			
								CHECK	3350 TOTAL:	3,692.00
						NUMBER OF CHECKS 1		***	CASH ACCOUNT TOTAL ***	3,692.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	3,692.00

*** GRAND TOTAL *** 3,692.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 75									
APP 04200-200					ACCOUNTS PAYABLE			3,692.00	
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 04100-101					CASH				3,692.00
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/75	T		3,692.00	3,692.00

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
004 LIBRARY FUND	2026	5	75	05/18/2026			
04100-101				CASH			3,692.00
04200-200				ACCOUNTS PAYABLE		3,692.00	
					FUND TOTAL	3,692.00	3,692.00

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 05100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
7350	05/18/2026	PRTD	192	AQUA PENNSYLVANIA	66099	552026-12	05/18/2026		051826	37.22
Invoice: 552026-12							JOHNSON PARK			
					37.22	05409 36002	JOHNSON PARK WATER			
							CHECK	7350 TOTAL:		37.22
7351	05/18/2026	PRTD	353	DOYLE & McDONNELL, I	66095	4272026-1	05/18/2026		051826	6,270.00
Invoice: 4272026-1							HILLTOP HOUSE			
					6,270.00	05454 624	HILLTOP PARK			
					66096	4272026-2	05/18/2026		051826	6,015.00
Invoice: 4272026-2							ADMIN BUILDING AND HILLTOP HOUSE			
					6,015.00	05454 624	HILLTOP PARK			
					66097	4272026-3	05/18/2026		051826	2,080.00
Invoice: 4272026-3							HILLTOP PARK			
					2,080.00	05454 624	HILLTOP PARK			
					66098	4272026-4	05/18/2026		051826	1,670.00
Invoice: 4272026-4							JOHNSON PARK			
					1,670.00	05454 600	JOHNSON PARK			
							CHECK	7351 TOTAL:		16,035.00
7352	05/18/2026	PRTD	2608	MOSAIC MASONRY LLC	66094	202618-B	05/18/2026		051826	3,058.13
Invoice: 202618-B							DEPOSIT			
					3,058.13	05401 300	HOUSE MAINTENANCE			
							CHECK	7352 TOTAL:		3,058.13
						NUMBER OF CHECKS 3	*** CASH ACCOUNT TOTAL ***			19,130.35

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	19,130.35

*** GRAND TOTAL *** 19,130.35

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 76									
APP 05200-200					ACCOUNTS PAYABLE			19,130.35	
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 05100-101					CASH				19,130.35
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/76	TOTAL		19,130.35	19,130.35

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
005 PARK & RECREATION FUND	2026	5	76	05/18/2026			
05100-101				CASH			19,130.35
05200-200				ACCOUNTS PAYABLE		19,130.35	
					FUND TOTAL	19,130.35	19,130.35

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 08100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
8466	05/18/2026	PRTD	105	VERIZON	66007	5112026	05/18/2026		051826	34.22
Invoice: 5112026					34.22	08429 320	PHONES TELEPHONE			
							CHECK	8466 TOTAL:		34.22
8467	05/18/2026	PRTD	180	PECO	66020	552026	05/18/2026		051826	2,774.16
Invoice: 552026					2,774.16	08429 360	DAYLESFORD UTILITIES			
							CHECK	8467 TOTAL:		2,774.16
8468	05/18/2026	PRTD	192	AQUA PENNSYLVANIA	66008	552026	05/18/2026		051826	22.11
Invoice: 552026					22.11	08429 360	BERWYN PS UTILITIES			
					66012	552026-1	05/18/2026		051826	25.74
Invoice: 552026-1					25.74	08429 360	SPRING KNOLL UTILITIES			
					66013	552026-2	05/18/2026		051826	38.33
Invoice: 552026-2					38.33	08429 360	EXETER UTILITIES			
					66014	552026-3	05/18/2026		051826	23.72
Invoice: 552026-3					23.72	08429 360	SAYBROOK UTILITIES			
					66015	552026-4	05/18/2026		051826	39.37
Invoice: 552026-4					39.37	08429 360	BERWYN ESTATES UTILITIES			
					66016	552026-5	05/18/2026		051826	49.09
Invoice: 552026-5					49.09	08429 360	NEWTOWN UTILITIES			
					66017	552026-6	05/18/2026		051826	23.81
Invoice: 552026-6					23.81	08429 360	MILLBROOK UTILITIES			
					66018	552026-7	05/18/2026		051826	42.83
Invoice: 552026-7					42.83	08429 360	GREENS UTILITIES			
					66019	552026-8	05/18/2026		051826	24.06
Invoice: 552026-8					24.06	08429 360	FOX CREEK UTILITIES			
					66034	572026	05/18/2026		051826	72,534.98
Invoice: 572026							OCTOBER 2025 FLOWS			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 08100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
					72,534.98	08429 388			TREDYFFRIN SEWER	
									CHECK 8468 TOTAL:	72,824.04
8469	05/18/2026	PRTD	660	E. M. KUTZ INC.	66009	48527	05/18/2026		051826	94.68
Invoice: 48527									SUPPLIES	
					94.68	08429 37401			REPAIRS SEWER TRUCKS	
									CHECK 8469 TOTAL:	94.68
8470	05/18/2026	PRTD	965	MAILLIE LLP	66037	129739	05/18/2026		051826	4,500.00
Invoice: 129739									2024/2025 EMA AUDIT SERVICES	
					4,500.00	08429 311			SEWER AUDIT FEES	
									CHECK 8470 TOTAL:	4,500.00
8471	05/18/2026	PRTD	1437	FRED BEANS	66022	3130210888	05/18/2026		051826	16.00
Invoice: 3130210888									SEWER TRUCK PART	
					16.00	08429 37401			REPAIRS SEWER TRUCKS	
									CHECK 8471 TOTAL:	16.00
8472	05/18/2026	PRTD	1578	DETECTION INSTRUMENT	66036	2361-64144	05/18/2026		051826	1,112.96
Invoice: 2361-64144									SENSORS	
					1,112.96	08429 374			MAINTENANCE AND REPAIRS	
									CHECK 8472 TOTAL:	1,112.96
8473	05/18/2026	PRTD	1892	PIPE SERVICES CORPOR	66011	9479-B	05/18/2026		051826	810.86
Invoice: 9479-B									WET WELLS (14)	
					810.86	08429 300			MAINTENANCE	
									CHECK 8473 TOTAL:	810.86
8474	05/18/2026	PRTD	2473	RHOADS ENERGY	66010	3351-1	05/18/2026		051826	151.50
Invoice: 3351-1									SEWER-FUEL	
					151.50	08429 330			FUEL	
									CHECK 8474 TOTAL:	151.50
8475	05/18/2026	PRTD	2540	GENSERVE LLC.	66021	0612222-IN	05/18/2026		051826	1,281.75
Invoice: 0612222-IN									BERWYN PS	
					1,281.75	08429 374			MAINTENANCE AND REPAIRS	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 08100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
								CHECK	8475 TOTAL:	1,281.75
8476	05/18/2026	PRTD	2605	J. C. EHRLICH	66023	94282752	05/18/2026		051826	328.88
	Invoice: 94282752				328.88	08429 300	FOX CREEK MAINTENANCE			
					66024	94282748	05/18/2026		051826	328.88
	Invoice: 94282748				328.88	08429 300	SPRING KNOLL MAINTENANCE			
					66025	94282744	05/18/2026		051826	328.88
	Invoice: 94282744				328.88	08429 300	BERWYN PS MAINTENANCE			
					66026	94282746	05/18/2026		051826	328.88
	Invoice: 94282746				328.88	08429 300	DAYLESFORD MAINTENANCE			
					66027	94282747	05/18/2026		051826	328.88
	Invoice: 94282747				328.88	08429 300	NEWTOWN MAINTENANCE			
					66028	94282751	05/18/2026		051826	328.88
	Invoice: 94282751				328.88	08429 300	MILLBROOK MAINTENANCE			
					66029	94282753	05/18/2026		051826	328.88
	Invoice: 94282753				328.88	08429 300	PINECROFT MAINTENANCE			
					66030	94282750	05/18/2026		051826	328.88
	Invoice: 94282750				328.88	08429 300	EXETER MAINTENANCE			
					66031	94282754	05/18/2026		051826	328.88
	Invoice: 94282754				328.88	08429 300	BERWYN MAINTENANCE			
					66032	94282749	05/18/2026		051826	328.88
	Invoice: 94282749				328.88	08429 300	DEVON HUNT MAINTENANCE			
					66033	94282755	05/18/2026		051826	328.88
	Invoice: 94282755				328.88	08429 300	GREENS MAINTENANCE			
					66035	94282745	05/18/2026		051826	301.73
	Invoice: 94282745				301.73	08429 300	SAYBROOK MAINTENANCE			

		CHECK 8476 TOTAL:	3,919.41
NUMBER OF CHECKS	11	*** CASH ACCOUNT TOTAL ***	87,519.58

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	11	87,519.58

*** GRAND TOTAL *** 87,519.58

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT / EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 5 77									
APP 08200-200					ACCOUNTS PAYABLE			87,519.58	
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 08100-101					CASH				87,519.58
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/77	TOTAL		87,519.58	87,519.58

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
008 SEWER FUND	2026	5	77	05/18/2026			
08100-101				CASH			87,519.58
08200-200				ACCOUNTS PAYABLE		87,519.58	
					FUND TOTAL	87,519.58	87,519.58

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 18100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
9001	05/18/2026	PRTD	353	DOYLE & McDONNELL, I	65988	5126	05/18/2026		051826	4,265.00
Invoice: 5126							HILLTOP PARK			
					4,265.00	18411 0020	FEE IN LIEU OF PARK & REC			
							CHECK		9001 TOTAL:	4,265.00
9002	05/18/2026	PRTD	2581	THOMAS COMITTA ASSOC	65990	5726	05/18/2026		051826	3,660.10
Invoice: 5726							DEVON CENTER			
					3,660.10	18454 601	PED BIKE SIDEWALK CAPITAL			
					65991	5726-1	05/18/2026		051826	5,463.05
Invoice: 5726-1							COMPLETE STREETS			
					5,463.05	18454 601	PED BIKE SIDEWALK CAPITAL			
							CHECK		9002 TOTAL:	9,123.15
9003	05/18/2026	PRTD	2608	MOSAIC MASONRY LLC	66092	202618	05/18/2026		051826	6,963.68
Invoice: 202618							DEPOSIT			
					6,963.68	18411 0020	FEE IN LIEU OF PARK & REC			
							CHECK		9003 TOTAL:	6,963.68
9004	05/18/2026	PRTD	2608	MOSAIC MASONRY LLC	66093	202618-A	05/18/2026		051826	5,836.31
Invoice: 202618-A							BALANCE			
					5,836.31	18411 0020	FEE IN LIEU OF PARK & REC			
							CHECK		9004 TOTAL:	5,836.31
9005	05/18/2026	PRTD	2648	BOWMAN CONSULTING GR	65992	556939	05/18/2026		051826	11,283.68
Invoice: 556939							COMPLETE STREETS			
					11,283.68	18454 601	PED BIKE SIDEWALK CAPITAL			
							CHECK		9005 TOTAL:	11,283.68
9006	05/18/2026	PRTD	2934	CAMPBELL THOMAS & CO	65989	2026-000-2	05/18/2026		051826	6,727.50
Invoice: 2026-000-2							TWP CONNECTIVITY ASSESSMENT			
					6,727.50	18411 0020	FEE IN LIEU OF PARK & REC			
							CHECK		9006 TOTAL:	6,727.50

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS	6	*** CASH ACCOUNT TOTAL ***	44,199.32

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	44,199.32

*** GRAND TOTAL *** 44,199.32

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 78									
APP 18200-200					ACCOUNTS PAYABLE			44,199.32	
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 18100-101					CASH				44,199.32
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/78	TOTAL		44,199.32	44,199.32

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
018 CAPITAL PROJECTS	2026	5	78	05/18/2026			
18100-101				CASH			44,199.32
18200-200				ACCOUNTS PAYABLE		44,199.32	
					FUND TOTAL	44,199.32	44,199.32

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 35100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
11182	05/18/2026	PRTD	180	PECO	65983	5526	05/18/2026		051826	515.53
Invoice: 5526										
					515.53	35434 361	STREET LIGHT SERVICE			
					65984	5526-1	05/18/2026		051826	9.76
Invoice: 5526-1							SIGNALS			
					9.76	35433 361	TRAFFIC LIGHT SERVICE			
					65985	51126	05/18/2026		051826	339.94
Invoice: 51126										
					339.94	35434 361	STREET LIGHT SERVICE			
							CHECK	11182 TOTAL:		865.23
					NUMBER OF CHECKS 1		*** CASH ACCOUNT TOTAL ***			865.23

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	865.23

*** GRAND TOTAL *** 865.23

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 79										
APP 35200-200						ACCOUNTS PAYABLE			865.23	
	05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 35100-101						CASH				865.23
	05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
						JOURNAL 2026/05/79	TOTAL		865.23	865.23

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION	DEBIT	CREDIT
035 HIGHWAY AID FUND	2026	5	79	05/18/2026		
35100-101				CASH		865.23
35200-200				ACCOUNTS PAYABLE	865.23	
				FUND TOTAL	865.23	865.23

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 40100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	INVOICE DTL DESC
21831	05/18/2026	PRTD	118	BUCKLEY, BRION, MCGU	65997	41788	05/18/2026		051826	1,173.00	CARTWAY LEGAL FEES PC
Invoice: 41788					1,173.00	40414 310					PROFESSIONAL SVC ESCROW RTN
								CHECK	21831 TOTAL:	1,173.00	
21832	05/18/2026	PRTD	2581	THOMAS COMITTA ASSOC	65998	5726-2	05/18/2026		051826	886.05	21 THE CARTWAY
Invoice: 5726-2					886.05	40414 310					PROFESSIONAL SVC ESCROW RTN
								CHECK	21832 TOTAL:	886.05	
21833	05/18/2026	PRTD	2621	ONTERRIS USA INC	65993	CINV-504048	05/18/2026		051826	357.00	21 THE CARTWAY
Invoice: CINV-504048					357.00	40414 310					PROFESSIONAL SVC ESCROW RTN
								CHECK	21833 TOTAL:	357.00	
21834	05/18/2026	PRTD	2646	CARROLL ENGINEERING	65996	253000	05/18/2026		051826	775.75	2030 ST ANDREWS DR
Invoice: 253000					775.75	40414 310					PROFESSIONAL SVC ESCROW RTN
					66112	253169	05/18/2026		051826	947.00	2220 GRUBBS MILL
Invoice: 253169					947.00	40414 310					PROFESSIONAL SVC ESCROW RTN
					66113	253168	05/18/2026		051826	1,198.25	400 LEOPARD RD
Invoice: 253168					1,198.25	40414 310					PROFESSIONAL SVC ESCROW RTN
					66114	253167	05/18/2026		051826	1,450.50	1145 S LEOPARD
Invoice: 253167					1,450.50	40414 310					PROFESSIONAL SVC ESCROW RTN
					66115	253164	05/18/2026		051826	852.50	905 WATERLOO
Invoice: 253164					852.50	40414 310					PROFESSIONAL SVC ESCROW RTN
					66116	253160	05/18/2026		051826	2,168.25	1533 SUGARTOWN
Invoice: 253160					2,168.25	40414 310					PROFESSIONAL SVC ESCROW RTN
					66117	253159	05/18/2026		051826	1,032.00	2155 BUTTONWOOD
Invoice: 253159					1,032.00	40414 310					PROFESSIONAL SVC ESCROW RTN
					66123	253152	05/18/2026		051826	366.00	214 SUGARTOWN
Invoice: 253152					366.00	40414 310					PROFESSIONAL SVC ESCROW RTN

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 40100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
										INVOICE DTL DESC
					66130	253143	05/18/2026		051826	547.20
				Invoice: 253143	547.20	40414 310	300 S WATERLOO PROFESSIONAL SVC ESCROW RTN			
					66131	253142	05/18/2026		051826	275.05
				Invoice: 253142	275.05	40414 310	1014 SIGNAL HILL PROFESSIONAL SVC ESCROW RTN			
					66132	253141	05/18/2026		051826	383.25
				Invoice: 253141	383.25	40414 310	1017 WALTHAM PROFESSIONAL SVC ESCROW RTN			
					66135	253138	05/18/2026		051826	307.25
				Invoice: 253138	307.25	40414 310	321 CONESTOGA PROFESSIONAL SVC ESCROW RTN			
					66139	253134	05/18/2026		051826	1,260.00
				Invoice: 253134	1,260.00	40414 310	SD 545 PROFESSIONAL SVC ESCROW RTN			
					66140	253133	05/18/2026		051826	1,183.50
				Invoice: 253133	1,183.50	40414 310	709 BERWYN AVE PROFESSIONAL SVC ESCROW RTN			
					66142	253131	05/18/2026		051826	380.00
				Invoice: 253131	380.00	40414 310	1135 SUGARTOWN PROFESSIONAL SVC ESCROW RTN			
					66143	253130	05/18/2026		051826	493.80
				Invoice: 253130	493.80	40414 310	2542 WHITE HORSE PROFESSIONAL SVC ESCROW RTN			
					66144	253129	05/18/2026		051826	679.40
				Invoice: 253129	679.40	40414 310	718 WATERLOO PROFESSIONAL SVC ESCROW RTN			
					66145	253128	05/18/2026		051826	504.85
				Invoice: 253128	504.85	40414 310	21 MAIN AVE PROFESSIONAL SVC ESCROW RTN			
					66146	253127	05/18/2026		051826	316.30
				Invoice: 253127	316.30	40414 310	1507 ARGYLE PROFESSIONAL SVC ESCROW RTN			
					66148	253125	05/18/2026		051826	273.60
				Invoice: 253125	273.60	40414 310	604 LANCASTER PROFESSIONAL SVC ESCROW RTN			
								CHECK	21834 TOTAL:	15,394.45

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 40100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
21835	05/18/2026	PRTD	2646	CARROLL ENGINEERING	66118	253158	05/18/2026		051826	158.15
Invoice: 253158					158.15	40414 310	109 PALMETTO PROFESSIONAL SVC ESCROW RTN			
					66119	253156	05/18/2026		051826	238.50
Invoice: 253156					238.50	40414 310	2223 WHITE HORSE PROFESSIONAL SVC ESCROW RTN			
					66120	253155	05/18/2026		051826	158.15
Invoice: 253155					158.15	40414 310	108 PALMETTO PROFESSIONAL SVC ESCROW RTN			
					66121	253154	05/18/2026		051826	158.15
Invoice: 253154					158.15	40414 310	106 PALMETTO PROFESSIONAL SVC ESCROW RTN			
					66122	253153	05/18/2026		051826	232.35
Invoice: 253153					232.35	40414 310	309 OLD LANCASTER PROFESSIONAL SVC ESCROW RTN			
					66124	253150	05/18/2026		051826	79.25
Invoice: 253150					79.25	40414 310	307 DORSET PROFESSIONAL SVC ESCROW RTN			
					66125	253149	05/18/2026		051826	116.90
Invoice: 253149					116.90	40414 310	837 NATHAN HALE PROFESSIONAL SVC ESCROW RTN			
					66126	253148	05/18/2026		051826	199.05
Invoice: 253148					199.05	40414 310	2074 FOX CREEK PROFESSIONAL SVC ESCROW RTN			
					66127	253147	05/18/2026		051826	76.00
Invoice: 253147					76.00	40414 310	437 S FAIRFIELD PROFESSIONAL SVC ESCROW RTN			
					66128	253146	05/18/2026		051826	158.15
Invoice: 253146					158.15	40414 310	105 PALMETTO PROFESSIONAL SVC ESCROW RTN			
					66129	253145	05/18/2026		051826	199.05
Invoice: 253145					199.05	40414 310	1108 PRESCOTT PROFESSIONAL SVC ESCROW RTN			
					66133	253139	05/18/2026		051826	217.30
Invoice: 253139					217.30	40414 310	224 DEVON BLVD PROFESSIONAL SVC ESCROW RTN			
					66134	253140	05/18/2026		051826	81.80
Invoice: 253140					81.80	40414 310	715 CLOVELLY PROFESSIONAL SVC ESCROW RTN			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 40100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
					66136	253137	05/18/2026		051826	158.15
	Invoice: 253137						104 PALMETTO			
					158.15	40414 310	PROFESSIONAL SVC ESCROW RTN			
					66137	253136	05/18/2026		051826	199.05
	Invoice: 253136						324 ABBEY			
					199.05	40414 310	PROFESSIONAL SVC ESCROW RTN			
					66138	253135	05/18/2026		051826	123.75
	Invoice: 253135						DCCS LAND DEVELOPMENT			
					123.75	40414 310	PROFESSIONAL SVC ESCROW RTN			
					66141	253132	05/18/2026		051826	116.90
	Invoice: 253132						815 NATHAN HALE			
					116.90	40414 310	PROFESSIONAL SVC ESCROW RTN			
					66147	253126	05/18/2026		051826	258.55
	Invoice: 253126						2325 WHITE HORSE			
					258.55	40414 310	PROFESSIONAL SVC ESCROW RTN			
							CHECK	21835 TOTAL:		2,929.20
21836	05/18/2026	PRTD	2648	BOWMAN CONSULTING GR	65999	556938	05/18/2026		051826	3,375.00
	Invoice: 556938						604 LANCASTER AVE			
					3,375.00	40414 310	PROFESSIONAL SVC ESCROW RTN			
					66000	556940	05/18/2026		051826	112.50
	Invoice: 556940						21 THE CARTWAY			
					112.50	40414 310	PROFESSIONAL SVC ESCROW RTN			
							CHECK	21836 TOTAL:		3,487.50
21837	05/18/2026	PRTD	2927	BLACKSTONE BUILDING	65994	050426	05/18/2026		051826	10,000.00
	Invoice: 050426						ESCROW RELEASE			
					10,000.00	40414 310	PROFESSIONAL SVC ESCROW RTN			
							CHECK	21837 TOTAL:		10,000.00
21838	05/18/2026	PRTD	3004	SKYLINE EXTERIORS LL	65995	5626	05/18/2026		051826	1,876.55
	Invoice: 5626						ESCROW RELEASE DG 2025 49			
					1,876.55	40414 310	PROFESSIONAL SVC ESCROW RTN			
							CHECK	21838 TOTAL:		1,876.55

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS	8	*** CASH ACCOUNT TOTAL ***	36,103.75

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	36,103.75

*** GRAND TOTAL *** 36,103.75

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 80									
APP 40200-200					ACCOUNTS PAYABLE			36,103.75	
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 40100-101					CASH				36,103.75
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/80	T		36,103.75	36,103.75

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
040 ENGINEERING ESCROW FUND	2026	5	80	05/18/2026			
40100-101				CASH			36,103.75
40200-200				ACCOUNTS PAYABLE		36,103.75	
					FUND TOTAL	36,103.75	36,103.75

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 42100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									INVOICE DTL DESC	
1066	05/18/2026	PRTD	1760	STANDARD INSURANCE C	65986	5112026	05/18/2026		051826	649.98
Invoice: 5112026									INSURANCE	
					649.98	42410 156			HOSPITALIZATION	
								CHECK	1066 TOTAL:	649.98
1067	05/18/2026	PRTD	2900		65987	2026	05/18/2026		051826	4,523.81
Invoice: 2026									RETIREE MEDICAL	
					4,523.81	42410 156			HOSPITALIZATION	
								CHECK	1067 TOTAL:	4,523.81
						NUMBER OF CHECKS 2		***	CASH ACCOUNT TOTAL ***	5,173.79

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	5,173.79

*** GRAND TOTAL *** 5,173.79

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 81									
APP 42200-200					BANK FEES			5,173.79	
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 42100-101					CASH				5,173.79
05/18/2026	051826	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/81	TOTAL		5,173.79	5,173.79

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
042 POST EMPLOYMENT	2026	5	81	05/18/2026			
42100-101				CASH			5,173.79
42200-200				BANK FEES		5,173.79	
					FUND TOTAL	5,173.79	5,173.79

** END OF REPORT - Generated by Sue Hutt **

Easttown Township
566 Beaumont Road, Devon, PA 19333
Telephone: 610-687-3000 Fax 610-687-9666

BOARD OF SUPERVISORS
Sean Axel , Chair
Susan LeBoutillier, Vice Chair
Alex Bosco
Michael Wacey
Erik Unger

May 4, 2026

Tompkins Bank
153 E. Lancaster Avenue
Wayne, PA 19087

Re: Transfers

TO: Finance Department:

Please make the following transfers to cover the Easttown Township Payroll of **May 8, 2026**.

FROM	TO	AMOUNT
5200128903 – General Fund	5200128741 – Payroll	$ 166,319.29
5200128946 – Parks & Rec.	5200128741 – Payroll	$ 2,910.41
5200128855 – Solid Waste	5200128741 – Payroll	$ 6,716.31
5200128814 – Sewer	5200128741 – Payroll	$ 22,594.25
	Payroll Total	**$ 198,540.26**

Thank you.

Sincerely yours,

Sue Lalle
Director of Finance

/sl

Easttown Township

INTEROFFICE MEMORANDUM

TO: BOARD OF SUPERVISORS

FROM: Sue Lalle, Director of Finance

SUBJECT: ACH Transfers

DATE: May 18, 2026

The proposed payments have been reviewed by the respective Department Heads, approved through the Township's Accounts Payable process, and then verified and processed by the Finance Department. The disbursements are within the budgetary limits (by fund) as set by the Board of Supervisors pursuant to the adoption of the current budget.

Payroll is reviewed by Department Heads, submitted to Finance for processing, and then finalized by the Finance Director.

ACH BY FUND	DESCRIPTION	NUMBER OF ACH		AMOUNT
GENERAL FUND	HRA CHARGES	1	$	6,843.54
SOLID WASTE FUND	COLLECTION CHARGES	1	$	107,269.61
SEWER FUND	HRA CHARGES	1	$	202.68
OPEB FUND	HRA CHARGES	1	$	1,732.42
TOTAL DISBURSEMENTS		4	$	116,048.25

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
430	05/19/2026	WIRE	2034	THE HARRISON GROUP	65982	52026-2	05/19/2026		051926	6,843.54
Invoice: 52026-2							HRA CHARGES			
					117.39	01401 156	INS. PREMIUM/HEALTH			
					4.42	01402 156	INS. PREMIUM/HEALTH			
					6,257.95	01410 156	INS. PREMIUM /HEALTH			
					80.00	01430 156	INS. PREMIUM/HEALTH			
					383.78	01456 156	INS. PREMIUM/HEALTH			
							CHECK		430 TOTAL:	6,843.54
						NUMBER OF CHECKS 1	*** CASH ACCOUNT TOTAL ***			6,843.54

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	6,843.54

*** GRAND TOTAL *** 6,843.54

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 58									
APP 01200-200					ACCOUNTS PAYABLE			6,843.54	
05/19/2026	051926	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 01100-101					CASH				6,843.54
05/19/2026	051926	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/58	TOTAL		6,843.54	6,843.54

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION		DEBIT	CREDIT
001 GENERAL FUND	2026	5	58	05/19/2026				
01100-101					CASH			6,843.54
01200-200					ACCOUNTS PAYABLE		6,843.54	
						FUND TOTAL	6,843.54	6,843.54

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 02100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
429	05/19/2026	WIRE	2920	WHITETAIL DISPOSAL	65981	1835480	05/19/2026		051926	107,269.61
Invoice: 1835480							APRIL 2026 TRASH COLLECTION			
					107,269.61	02427 384	CONTRACTED COLLECTION SVC			
							CHECK	429 TOTAL:		107,269.61
						NUMBER OF CHECKS 1	***	CASH ACCOUNT TOTAL ***		107,269.61

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	107,269.61

*** GRAND TOTAL *** 107,269.61

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 59									
APP 02200-200					ACCOUNTS PAYABLE			107,269.61	
05/19/2026	051926	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 02100-101					CASH				107,269.61
05/19/2026	051926	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/59	TOTAL		107,269.61	107,269.61

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION		DEBIT	CREDIT
002 SOLID WASTE FUND	2026	5	59	05/19/2026				
02100-101					CASH			107,269.61
02200-200					ACCOUNTS PAYABLE		107,269.61	
						FUND TOTAL	107,269.61	107,269.61

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 08100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
428	05/19/2026	WIRE	2034	THE HARRISON GROUP	65980	52026-1	05/19/2026		051926	202.68
Invoice: 52026-1							HRA CHARGES			
					202.68	08429 156	INS. PREMIUM/HEALTH			
								CHECK	428 TOTAL:	202.68
						NUMBER OF CHECKS 1		*** CASH ACCOUNT TOTAL ***		202.68

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	202.68

*** GRAND TOTAL *** 202.68

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL / SRC ACCOUNT / EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 5 60									
APP 08200-200					ACCOUNTS PAYABLE			202.68	
05/19/2026	051926	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 08100-101					CASH				202.68
05/19/2026	051926	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/60	T		202.68	202.68

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
008 SEWER FUND	2026	5	60	05/19/2026			
08100-101					CASH		202.68
08200-200					ACCOUNTS PAYABLE	202.68	
					FUND TOTAL	202.68	202.68

** END OF REPORT - Generated by Sue Hutt **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 42100 101 CASH

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
427	05/19/2026	WIRE	2034	THE HARRISON GROUP	65979	52026	05/19/2026		051926	1,732.42
Invoice: 52026							HRA CHARGES			
					1,732.42	42410 156	HOSPITALIZATION			
							CHECK	427 TOTAL:		1,732.42
						NUMBER OF CHECKS 1	*** CASH ACCOUNT TOTAL ***			1,732.42

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	1,732.42

*** GRAND TOTAL *** 1,732.42

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 8017shut

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 5 61									
APP 42200-200					BANK FEES			1,732.42	
05/19/2026	051926	SL			AP CASH DISBURSEMENTS JOURNAL				
APP 42100-101					CASH				1,732.42
05/19/2026	051926	SL			AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2026/05/61	TOTAL		1,732.42	1,732.42

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION		DEBIT	CREDIT
042 POST EMPLOYMENT	2026	5	61	05/19/2026			
42100-101				CASH			1,732.42
42200-200				BANK FEES		1,732.42	
					FUND TOTAL	1,732.42	1,732.42

** END OF REPORT - Generated by Sue Hutt **

Easttown Township

INTEROFFICE MEMORANDUM

TO:	BOARD OF SUPERVISORS
FROM:	Jon Ewald, Assistant Township Manager
SUBJECT:	Submittal of a Keep PA Beautiful Grant application
DATE:	May 18, 2026

GIANT Grant Application
As in previous years, the Environmental Advisory Council is seeking permission to apply for a no-match mini-grant that is sponsored by Giant Supermarket. The township has applied for this grant in the past. The application is due May 21, 2026. Announcements will be made June 2026 and work must be complete by November 30, 2026. The maximum amount for the award is $4,000.

The scope of the grant application work will be to continue improving Sharp's Woods by planting appropriate native plants along Darby Creek.

Easttown Township

INTEROFFICE MEMORANDUM

TO:	BOARD OF SUPERVISORS
FROM:	Don Curley, Township Manager, Secretary, Treasurer and Open Records Officer
SUBJECT:	Resolution Authorizing Purchases from DEA Funds
DATE:	May 18, 2026

BACKGROUND:

It was determined that all purchases using DEA funds should be made via resolution. The Police Work Group discussed these purchases with Deputy Chief Seshar. It supported these purchases. Accordingly, the resolution provides the authority to proceed with the purchases.

ACTION:

Approve or reject the resolution. Note that approval of the CONSENT AGENDA approves the resolution and authorizes the purchases.

EASTTOWN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2026-9

A RESOLUTION OF THE SUPERVISORS OF EASTTOWN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, DESIGNATING SUPPLEMNTAL APPROPRIATIONS PURSUANT TO SECTION 3202 (e) OF THE SECOND CLASS TOWNSHIP CODE

WHEREAS, Section 3202 (e) of the Second Class Township Code states that the board of supervisors may by resolution make supplemental appropriations for any purpose from any funds on hand that were otherwise not appropriated, and

WHEREAS, on September 15, 2025 and again on December 15, 2025, the Township made supplemental appropriations using funds received from the Drug Enforcement Agency (DEA); and

WHEREAS, the Township agreed that subsequent purchases made with DEA funds should be made by resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of Easttown Township, Chester County, Pennsylvania, hereby authorizes the Easttown Township Police Department to make the purchases specified in ATTACHMENT A for $37,000 using the revenue provided by the DEA.

BE IT FURTHER RESOLVED that subsequent purchases using the remaining balance of DEA funds will be made by resolution.

RESOLVED AND ADOPTED this 18th day of MAY 2025.

ATTEST:

DON CURLEY
Township Secretary

EASTTOWN TOWNSHIP
BOARD OF SUPERVISORS

SEAN AXEL, Chair

EASTTOWN TOWNSHIP

POLICE DEPARTMENT
566 BEAUMONT RD • DEVON, PA, 19333
PHONE: 610-341-9780 • FAX: 610-341-9779 • EMAIL: POLICE@EASTTOWN.ORG

From the Desk of Deputy Chief J. Michael Sesher
Phone: (610)- 341-9780 Fax: (610)-341-9779
jsesher@easttown.org

MEMO

Date: May 12, 2026

To: Board of Supervisors

Cc: Don Curley

Re: DEA Forfeiture Funds

We are respectfully requesting to spend DEA forfeiture funds on the following items:

$17,000	New radio equipment
	The county purchased new radios and additional equipment needs purchased.
$5,000	Community items
	To purchase assorted items to handout to the community.
$15,000	Purchase a new utility vehicle
	Originally BOS approved $36,000 for a used vehicle. We are having difficulty in finding a suitable vehicle. We wish to combine the above funds along with the balance from purchasing the new traffic safety vehicle. A new vehicle eases concerns from maintenance costs on a used vehicle.

J. Michael Sesher
Deputy Chief

Citation of Recognition

WHEREAS, *Chief David Obzud (Dave) initiated his service as a police officer in Easttown Township in February of 1997, and during that service interval, Dave served as Patrol Officer, Sergeant, Detective, Lieutenant, and Chief; and*

WHEREAS, *for years, Dave made an unwavering commitment to public safety and acted bravely, professionally, and unselfishly; and*

WHEREAS, *under Dave's leadership, the Police Department built and maintained the safety of the community for the past, present, and future citizens of Easttown Township; and*

WHEREAS, *after almost thirty years in service, Dave is retiring in June of 2026 and the Township wishes to recognize Dave's accomplishments, proclaim its appreciation of Dave's service, and wish him well in retirement.*

NOW THEREFORE, *the Board of Supervisors of Easttown Township, Chester County, Pennsylvania, hereby recognizes Dave's accomplishments, proclaims its appreciation of Dave's service to Easttown Township, and declares its "Best Wishes" to Dave in retirement.*

Awarded on this 18th day of MAY 2026.

SEAN AXEL, Chair
Easttown Township Board of Supervisors

Maillie
ACCOUNTANTS · ADVISORS

Easttown Township

Presentation of Annual Audit for Year Ended December 31, 2024

Key Financial Statement Items

	Governmental Activities		Business-Type Activities	
	2024	2023	2024	2023
Cash	9,657,376	7,654,125	1,533,551	1,938,251
Capital Assets	20,235,867	18,911,250	30,448	63,678
Deferred Charges	106,472	119,780	-0-	-0-
Escrows	912,730	698,374	-0-	-0-
Long-term Debt	19,690,000	17,555,000	-0-	-0-
Net Position - ICANRD	1,809,887	3,873,332	30,448	63,678
Net Position - Restricted	3,533,845	1,199,418	-0-	-0-
Net Position - Unrestricted	3,651,713	2,910,024	1,516,442	1,938,251

Net Position

Net Position of Governmental Activities

Year	Amount
2024	8,995,445
2023	7,982,774
2022	9,003,177
2021	9,431,539

Net Position of Business-Type Activities

Year	Amount
2024	1,546,890
2023	2,001,929
2022	2,078,685
2021	2,452,503

Changes in Net Position

	Governmental Activities		Business-Type Activities	
	2024	2023	2024	2023
Revenues	13,908,559	9,763,043	5,278,858	4,758,199
Expenses	12,895,888	10,783,446	5,707,819	4,834,955
Net Change Before Transfers & Other Items	986,593	(1,020,403)	(428,961)	(76,756)
Transfers	26,078	-0-	(17,378)	-0-
Change in Net Position	1,012,671	(1,020,403)	(455,039)	(76,756)

General Fund Budget Versus Actual

	Final Budget	Actual	Variance
Total Revenues	8,360,061	8,840,128	480,067
Total Expenditures	8,360,061	8,375,669	(15,608)
Other Financing Sources (Uses)	353,500	(91,812)	(445,312)
Net Change in Fund Balance	353,500	372,647	19,147
Fund Balance, Beg	2,171,856	2,171,856	-0-
Fund Balance, End	2,525,356	2,544,503	19,147

Governmental Fund Balances

Nonspendable	-0-
Restricted	3,533,845
Committed	-0-
Assigned	-0-
Unassigned	2,544,503
Total Fund Balance	6,078,348

Required Communications with Township Supervisors

- Objective: Plan and perform audit to obtain reasonable assurance about whether the financial statements are free of material misstatement
- Audit in accordance with U.S. Generally Accepted Auditing Standards (GAAS)
- Unmodified opinion ("clean opinion")
  - Emphasis of Matter
    - Basis of Accounting

Required Communications with Township Supervisors & Other Items

- Significant accounting policies (in Notes)
  - No transactions lacking authoritative guidance
- Significant disclosures:
  - Long-term Debt
  - Pension and OPEB liabilities and related deferrals
- No difficulties/disagreements with management.
- Audit adjustments posted by management.

Upcoming Guidance

- GASB Statement No. 102 – *Concentrations and Constraints* – effective for year ended December 31, 2025

Bowman

March 9, 2026

Colleen Gray
Easttown Township
Director of Planning and Zoning, and Zoning Officer
566 Beaumont Road
Devon, PA 19333

RE: Proposal for Construction Administration and Inspection Services
Newtown Road Sidewalk Improvement Project
Easttown Township, Chester County, PA
Bowman Job Number: 310072-25-004

Dear Colleen:

Bowman Consulting Group, Ltd. appreciates the opportunity to submit this proposal to provide construction administration and inspection services for the Newtown Road Sidewalk Improvement Project on Newtown Road (SR 2019) and Beaumont Road. Our proposal is based on the improvements depicted on the ***Conceptual Design Exhibit prepared by Bowman, dated June 11, 2025.***

The CFA MTF funds will require part time inspection, and the construction administration work will be coordinated closely with the PennDOT representatives. In addition, our design engineers will work closely with our Inspector-In-Charge to review all project submittals and respond to all Requests for Information (RFI's) from the contractor. Based on the anticipated construction schedule, **the *construction Notice to Proceed date is anticipated for June 2027, with the construction being substantially completed in November 2027. Addressing final punchlist items and closeout of the HOP for the project is anticipated to be completed by April 2028.***

Scope of Services

The specific tasks to be completed as part of this price proposal are as follows:

Task 1: Construction Administration
Task 2: Construction Inspection

Task 1: Construction Administration

Bowman will provide construction administration services for the project. Bowman will schedule and attend the pre-construction meeting once the Township awards the contract and issues a Notice to Proceed to the low bid contractor. All project submittals related to sidewalk and roadway shop drawings, source of supply and materials certifications will be reviewed and approved by Bowman's engineering staff and our Inspector-In-Charge to ensure they meet project plans, specifications and special provisions included in the Plans, Specifications and Bid Documents. The review and acceptance of these submittals and other project submittals such as RFI's will be coordinated via email by our design engineers and the Inspector-In-Charge. During the construction period, our Transportation Construction Inspector (TCI) will document all

835 Springdale Drive, Suite 200, Exton, PA 19341
P: 610.594.9995
bowman.com

construction activity including completed construction items and quantity measurements in weekly Project Site Activity (PSA) reports. Our TCI will witness on-site concrete testing including slump, air and temperature performed by the contractor as it relates to the construction of the concrete curb and cement concrete sidewalk. In addition, our inspection team will review and approve the concrete compressive strength test results to be provided by the contractor's testing company. Based on the PSA's and approved material certifications, our Inspector-In-Charge will review monthly payment applications prepared and submitted by the contractor for the Township's approval as well as any required force accounts and work orders. The Inspector-In-Charge will ensure compliance with the labor standards provisions of the contract and the related wage determination decisions of the Secretary of Labor and the equal opportunity provisions of the construction contract. Monthly progress meetings will be conducted on an at needed basis, and meeting notes will be prepared and distributed. At the completion of the project, our Inspector in Charge will work with the contractor and Township to close out the project including the final inspection, punch list development, and final closeout documentation required by the CFA Multimodal funding.

Task 2: Construction Inspection

Our office will provide ***twenty (20) weeks*** of part-time construction inspection in accordance with the project plans, specifications, and special provisions. The anticipated construction inspection work involves drainage installation, pavement widening, placement of sidewalk and curb, driveway adjustments, 14 ADA curb ramps, mill and overlay, pavement markings and signage installation. Throughout construction, our Inspector-In-Charge will be on site to assess any field issues that may arise related to utility relocations, the need for field re-designs, reasonable inquiries from adjacent property owners and unforeseen conditions.

We anticipate that our part-time roadway inspector will be on site for **16 to 24 hours per week** and will spend a half hour per day on the PSA reports during construction to inspect all roadway construction. In addition, it is anticipated that our Inspector-In-Charge will be on site for thirty (30) hours throughout the duration of construction as necessary to assess any field issues that may arise with the project.

If the construction schedule extends beyond the anticipated November 2027 substantial completion date due to construction delays or the need for additional construction work, then our office will complete the additional construction administration and inspection work under a supplemental proposal as authorized by the Township. In addition, additional construction inspection related to utility relocations, the need for field re-designs, and unforeseen conditions will be completed under a supplemental proposal as authorized by the Township.

Our office will contact you when we are at 75% of the budgeted hours to determine if additional hours will need to be authorized by the Township. Fees for the geotechnical inspection (if required) will be billed as a reimbursable expense and for the preparation of as-built drawings will be billed hourly. Mileage will be billed as a reimbursable expense calculated from the Exton office of Bowman to the project site at 14 miles round trip. In addition, mileage will be billed for any trips to the contractor's testing facilities, material suppliers and permitting agency offices.

SCHEDULE

We will proceed upon receipt of your signed authorization of this proposal with ***an anticipated Notice to Proceed (NTP) date of June 1, 2027***. ***The anticipated project substantial completion date is November***

30, 2027. Addressing final punchlist items and closeout of the HOP for the project is anticipated to be completed by April 30, 2028.

FEE

Our fee for the phases described herein is as follows:

Task 1 – Construction Administration	$ 42,580
Task 2 – Construction Inspection	$ 54,310
TOTAL (Tasks 1-2)	**$ 96,890**

Our **Hourly Not to Exceed fee is $96,890**. This **fee is exclusive of reimbursable and out-of-pocket expenses** including ATR rental, reproduction, overnight mail packages, plotting, graphics, personal automobile usage, tolls, permit fees, and other incidental expenses, to which a 15% mark-up will be applied, in accordance with the attached **SCHEDULE A - FEES FOR REPROGRAPHIC, DELIVERY, TRAVEL AND OTHER SERVICES**. Additionally, meeting preparation and/or attendance, will be invoiced on a hourly basis at the rates contained in the attached **SCHEDULE B**, when requested and authorized and billed separately. If any of the additional services are required, we will prepare a change order for authorization, as requested.

The individual signing this Proposal acknowledges that he or she has received and read Bowman Consulting Group Ltd.'s ("Bowman") Standard Terms and Conditions and agrees on behalf of the Client, to be bound by them.

If you should have any questions, or require further information, please feel free to contact me at (610) 594-9995 or sgiampaolo@bowman.com.

Sincerely,

Stephen C. Giampaolo, P.E.
Regional Service Leader – Design

Attachments
- Schedule A
- Schedule B
- Schedule C
- Terms and Conditions

Accepted for Easttown Township:

I have reviewed all terms of this contract, and I am authorized to sign in the space below for execution of this contract.

By: _____
(Signature of Authorized Representative)

_____
(Printed Name of Authorized Representative)

Title: _____

Date: _____

Project Property Address: 580 Beaumont Rd, Devon, PA 19333

V:\310072 - Easttown PA\310072-25-004 (TRA) - Newtown Rd Ped Improvements\Engineering\Project_Management\Proposals\Constr Serv Proposal

BOWMAN CONSULTING GROUP LTD.

SCHEDULE A - FEES FOR REPROGRAPHIC, DELIVERY, TRAVEL AND OTHER SERVICES

January 2025

Reprographic Services

B&W Photo Copies	$0.35/sf, or $0.23 for 8-1/2” x11” sheet
Color Photo Copies	$0.50/sf, or $0.32 for 8-1/2” x11” sheet
Printing (bond)	$0.35/sf, or $2.10 for 24” x 36” sheet
Printing (mylar)	$3.00/sf, or $18.00 for 24” x 36” sheet

Binding, Mounting and Folding of plan sets, reports, or drawings will be invoiced at our standard hourly rates. Copying of Plans that have been archived in storage is subject to a minimum archive retrieval fee of $50 plus applicable reprographic fees above.

Delivery Services

In-house delivery services are invoiced at $2.00 per mile (one way) and subject to a minimum $20.00 charge for standard delivery during normal business hours. Rush services and times outside normal business hours are subject to a minimum $20.00 surcharge.

Outsourced courier services (i.e. Federal Express, DHL, etc.) are invoiced at cost plus 15%.

Travel

Mileage for employee travel by car to facilitate the project, including travel to the project site and for meetings with the client, project team, contractors, or governmental agencies, will be invoiced at the current IRS standard mileage rate.

Airfare and/or lodging to facilitate the project will be coordinated with the client in advance and will be invoiced at cost plus 15%.

Miscellaneous

Other costs associated with sub-consultants, specialty equipment, laboratory testing, field testing, tolls, parking or other miscellaneous items will be invoiced at cost plus 15%.

Initials: Bowman / Client

Bowman

BOWMAN CONSULTING GROUP LTD.

SCHEDULE B –MUNICIPAL HOURLY RATES

January 2026

CLASSIFICATION	HOURLY RATES
Principal	$225.00/HR
Department Executive	$225.00/HR
Team Leader	$225.00/HR
Senior Project Manager	$215.00/HR
Project Manager II	$215.00/HR
Project Manager	$190.00/HR
Assistant Project Manager	$175.00/HR
Project Coordinator	$145.00/HR
Senior Surveyor	$205.00/HR
Engineer I | Engineer II | Engineer III |Engineer IV	$125.00/HR | $150.00/HR | $160.00/HR | $190.00/HR
Planner I | Planner II | Planner III	$120.00/HR | $145.00/HR | $155.00HR
Designer I | Designer II | Designer III	$105.00/HR | $110.00/HR | $115.00/HR
CAD Drafter I | CAD Drafter II	$100.00/HR | $105.00/HR
Senior Construction Inspector	$145.00/HR
Construction Manager	$185.00/HR
Construction Inspector	$130.00/HR
Senior Construction Technician	$170.00/HR
Technical Lead	$205.00/HR
Traffic Technician	$110.00/HR
Traffic Counter	$ 70.00/HR
Survey Technician I | Survey Technician II | Survey Technician III	$100.00/HR | $110.00/HR | $155.00/HR
Survey Field Crew - 1 Person	$140.00/HR
Survey Field Party	$100.00/HR
UAV Operation	$110.00/HR
Office Manager	$105.00/HR
Adm Professional	$ 95.00/HR

Bowman

TERMS AND CONDITIONS

These Terms and Conditions are incorporated by reference into the Proposal and its exhibits (the "Proposal") from Bowman Consulting Group, Ltd. ("Bowman") to _____("Client") for performance of services described in the Proposal and associated with the project described in the Proposal (the "Project"), and in any subsequent approved Change Order related to the Project. These Terms and Conditions, the accepted Proposal, and any Change Orders or other amendments thereto, shall constitute a final, complete, and binding agreement (the "Agreement") between Bowman and Client, and supersede any previous agreement or understanding.

1. Scope of Services. Bowman will provide the services expressly described in and limited by the Proposal (the "Scope"). If in Bowman's professional judgment the Scope must be expanded or revised, Bowman will forward a change order agreement to Client that describes the revision to the Scope (the "Change Order") and the adjusted fee associated therewith.

2. Standard of Care. The standard of care for all services performed by Bowman for Client shall be the care and skill ordinarily used by members of the applicable profession practicing under similar circumstances at the same time and locality of the Project. Client shall not rely upon the correctness or completeness of any design or document prepared by Bowman unless such design or document has been properly signed and sealed by a licensed professional on behalf of Bowman.

3. Payment Terms. Bowman will invoice Client monthly or more frequently based on a percentage of the work completed for lump sum tasks, number of units completed for unit tasks, and actual hours spent for hourly tasks. Invoices are due and payable in full upon receipt without offset of any kind or for any reason. Bowman shall have the discretion to apply payments made by Client to an invoice or retainer account of Client in accordance with its business practices. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month from the invoice date on any unpaid balance not received by Bowman within thirty (30) days of the invoice date. Payment of invoices is subject to the following further terms and conditions:

(a) If any invoice is not paid in full within forty-five (45) days of the invoice date, and Client has not timely and in good faith disputed the invoice as provided below, Bowman shall have the right at its election by giving notice to Client to either: (i) suspend the performance of further services under this Agreement and, at its sole discretion, suspend the performance of further services on other projects which are being performed by Bowman on behalf of Client or any related Client entities, until all invoices are paid in full and Bowman has received a retainer in such amount as Bowman deems appropriate to be held as described below; or (ii) deem Client to be in material breach of this Agreement and proceed pursuant to Section 17 below. Client agrees to pay any and all charges, costs or fees incurred in collection of unpaid invoices, including reasonable attorneys' fees and costs. Following Bowman's election above, Bowman shall bear no liability to Client or any other person or entity for any loss, liability or damage resulting from any resulting delay, and any schedule for the performance of services hereunder prepared previously shall be deemed void with any future schedule for the performance of services requiring the approval of both Client and Bowman.

(b) If Client disputes any submitted invoice, Client shall give written notice to Bowman within thirty (30) days of the invoice date detailing the dispute. If no written notice of a dispute is provided to Bowman within that time period, the invoice shall then be conclusively deemed good and correct. If part of an invoice is disputed, Client shall remain liable to timely pay the undisputed portion of the invoice in accordance with the terms of this Agreement. Client and Bowman shall promptly negotiate in good faith to resolve any disputed portion of an invoice.

Initials: Bowman _____ / Client _____

4. Retainer and Other Payments. Bowman reserves the right to require that Client make a payment to be held by Bowman as an advance against future billings (the "Retainer"). The Retainer is not intended as the regular source of payment for invoices issued to Client under this Agreement or otherwise, and the parties intend that the Retainer be applied to the final invoice for the services described in the Agreement, or against any other unpaid amounts owed to Bowman should Client (or any affiliate of Client) fail to timely pay invoices due Bowman. The Retainer account may consist in part of payments applied by Bowman pursuant to the authority granted it under Paragraph 3 above. If the Retainer is applied during the course of the Agreement, Client agrees to promptly replenish the Retainer upon request of Bowman. Upon the conclusion of this Agreement, or its earlier termination, Bowman shall (a) apply the Retainer to any unpaid amount owed Bowman by Client (or its affiliates), and (b) return any unapplied portion to Client. The Retainer shall not be required to be held in a separate account nor shall it bear interest, and the Retainer may include other amounts paid to Bowman by Client with respect to the Project or other projects.

5. Client Duties and Responsibilities. Client shall inform Bowman of any special criteria or requirements related to the Project or Scope, and shall timely and at its cost furnish any and all information in its possession relating to the Project, including reports, plans, drawings, surveys, deeds, topographical information and/or title reports. Bowman shall bear no responsibility for errors, omissions, inaccuracy or incompleteness in third-party information or additional costs arising out of its reliance upon such third-party information supplied by Client. Client warrants and represents that: (a) Client has obtained the full and unconditioned prior written consent from any third-party for Bowman to use such third-party information; (b) such consent shall be provided to Bowman upon request; and (c) such consent shall be in a form that, in Bowman's reasonable discretion, does not violate any applicable law, regulation, or code of ethics. If the Scope requires a current title report, Client shall timely and at its cost provide such title report to Bowman. If the Scope includes preparation of plats to be recorded in the land records of the Project jurisdiction, Client shall timely prepare, submit, and record necessary deeds and pay all recording fees associated with deeds and plats. All off-site easements are the responsibility of Client. Client shall indemnify and hold harmless Bowman from and against any and all claims, demands, losses, costs, and liabilities, including without limitation reasonable attorney fees and expenses incurred by Bowman and arising out of (a) Client's breach of this Agreement or (b) an action by Client or a third-party with respect to any matter not included in the Scope or that is excluded from the responsibility of Bowman pursuant to this Agreement.

6. Insurance. Bowman and its employees are protected by workman's compensation, commercial general liability, automobile liability, and professional liability insurance policies. Upon request of Client, Bowman shall provide a certificate of insurance to Client evidencing such coverage and shall attempt to include Client as an additional insured on those coverages that permit additional insured status. Client acknowledges it has been offered the opportunity to review the current limits of such coverage and finds them satisfactory, and further agrees that in no event shall Bowman's liability to Client or any party claiming through Client be greater than the limits of such insurance. From time to time Bowman may, without notice to Client, amend the carriers, conditions, exclusions, deductibles or limits of any such insurance; provided that prior to any decrease in any insurance limit becoming effective Bowman shall give notice thereof to Client.

7. Potential Liability of Bowman. The following provisions shall operate with respect to any potential liability of Bowman arising under the Agreement:

(a) Client may not assert that there is a breach, defect, error, omission or negligence in the services performed by Bowman that Client believes creates liability on the part of Bowman unless Client gave written notice to Bowman not later than the first to occur of (i) the beginning of any corrective work, or (ii) thirty (30) days after Client had knowledge of the existence of the breach, defect, error, omission or negligence. Bowman shall have the opportunity to participate in decisions regarding the corrective work, and Client shall ensure that corrective action is taken at the lowest reasonable expense under the circumstances.

Initials: Bowman _____ / Client _____

(b) Notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Bowman and Bowman's officers, directors, partners, employees, agents, and consultants to Client and anyone claiming through Client, shall not in any manner whatsoever exceed the direct losses incurred by Client (to the extent of and in proportion to Bowman's comparative degree of fault) that resulted from the error, omission or negligent act of Bowman in the performance of services under this Agreement.

(c) To the fullest extent permitted by law, Bowman and Bowman's officers, directors, partners, employees, agents, and sub-consultants shall not be liable to Client or anyone claiming through Client for any special, incidental, indirect, or consequential damages whatsoever arising out of, resulting from, or in any way related to the Project or this Agreement, regardless of whether such damages are alleged to be caused by the negligence, professional errors or omissions, strict liability, breach of contract, or breach of express or implied warranty.

(d) Client agrees that Bowman's shareholders, principals, partners, members, agents, directors, officers and/or employees shall have no personal liability whatsoever arising out of or in connection with this Agreement or the performance of services hereunder.

8. Certificate of Merit. In addition to the requirement of notice under section 7(a) above, Client shall make no claim (whether directly or in the form of a third-party claim) against Bowman unless Client shall have first provided Bowman with a written certification executed by an independent professional licensed in the state in which the Project is located and licensed in the profession to which the claim relates. Such certificate shall: (a) contain the name and license number of the certifier; (b) specify each and every act or omission which the certifier contends constitutes a violation of the standard of care expected of a professional performing professional services under similar circumstances; (c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation; and (d) be provided to Bowman thirty (30) days prior to the presentation of and as a precondition to any such claim, or the institution of any mediation, arbitration, judicial or other dispute resolution proceeding.

9. Conflict Resolution and Applicable Law. Any dispute, controversy or claim arising out of or relating to this Agreement, or the breach thereof, that cannot be resolved by the parties and for which the amount in controversy is less than One Hundred Thousand Dollars ($100,000.00) shall be settled by arbitration administered in Fairfax County, Virginia by the American Arbitration Association in accordance with its Commercial Arbitration Rules and Expedited Procedures, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction over the parties. For any other dispute, controversy or claim arising out of or relating to this Agreement, or the breach thereof, the parties agree to first submit such dispute, controversy or claim to non-binding mediation, with each party to bear its own costs of such mediation and to equally share the costs of any mediator. If such mediation does not successfully resolve all issues, then the parties agree that the state and federal courts located in Virginia shall have jurisdiction and venue over such dispute. This Agreement shall be governed and interpreted in accordance with the laws of the state in which the Project is located, without giving effect to conflicts of laws principles thereof.

10. Ownership of Documents and Other Rights of Bowman.

(a) All reports, plans, specifications, computer files, field data, notes, and other documents and instruments prepared by Bowman as instruments of service ("Work Product") shall remain the property of Bowman up until such time as all monies due to Bowman have been paid in full, at which time (i) Client may take possession of the Work Product, and (ii) Bowman shall be deemed to have granted Client a fully paid, non-exclusive license to use the same solely for the Project. Subject to such license Bowman shall retain all common law, statutory, and other reserved rights, including the copyright to all Work Product. If Client or a party acting on Client's behalf modifies any part of the Work Product or reuses them on a different project,

Client agrees to indemnify and hold Bowman harmless from any claim, liability or cost (including reasonable attorneys' fees and defense costs) arising therefrom. Client acknowledges that if Bowman provides Client with Work Product in an electronic or digital format ("Electronic Data"), Client is responsible for cross checking the Electronic Data with the applicable paper document for full conformance and consistency between such paper document and the Electronic Data.

(b) Bowman reserves the right to include photographs and descriptions of the Project in its promotional, marketing, and professional materials. Client grants its consent to Bowman for Bowman to install reasonable signage at the Project equivalent to that which is or could be installed by other vendors to the Project.

11. Modification. From time to time Bowman may either in writing or by electronic mail submit a Change Order to Client and Client shall be deemed to have approved such Change Order if: (a) Client signs the Change Order; (b) Client signifies its consent to the Change Order by electronic mail; or (c) a representative of Client with actual or apparent authority to approve the Change Order orally approves it and Bowman subsequently confirms such approval in writing or by email and begins work associated therewith without receiving written or electronic mail objection thereto. Except for Change Orders authorized by Client as provided immediately above, this Agreement may be amended, modified, or supplemented only in writing signed by all parties hereto. Any signature required or permitted hereunder may be either by hand or by electronic signature.

12. Exclusions from Scope. By way of illustration and not limitation, unless specifically included in the Scope, Bowman has no obligation or responsibility for: (a) favorable or timely comment or action by any governmental entity; (b) taking into account off-site conditions or circumstances that are not clearly visible or reasonably ascertainable by the performance of on-site services; (c) the accurate location or characteristics of any subsurface utility or feature that is not clearly and entirely visible from the surface; or (d) structural design (including, but not limited, to structural design of retaining wall(s) or of special drainage structure(s)).

13. Limits of Scope.

(a) Early Bid Documents. Client agrees that if it requests submission of Work Product documents to contractors for bid purposes either prior to full completion thereof by Bowman or prior to final governmental approval, the potential exists for additional design and construction costs arising from required subsequent revisions and additions to Bowman design documents so as to conform to those of other design disciplines and/or governmental agencies, and any such costs shall be Client's responsibility.

(b) Estimates. Any cost, timing or quantity estimates provided as a part of the Scope are estimates only and reflect Bowman's judgment as a design professional familiar with the construction industry, but expressly do not represent a guarantee of quantities or construction costs. Client agrees that Bowman has no control over contractors as to cost, timing, or quantity matters, and further agrees that if Client desires greater accuracy as to construction costs it should engage an independent cost estimator.

(c) Construction Means and Methods. Client agrees that Bowman does not control and is not responsible for construction means, methods, techniques, sequences, or procedures, or for any safety precautions in connection with the Project or for the acts or omissions of any contractor, subcontractor, or any other person or entity performing work for the Project.

(d) Shop Drawing Review. If specifically included in the Scope, Bowman shall review and check the contractor's shop drawings, product data, and samples, but only for the limited purpose of checking for general conformance with the intent of such contract documents. Client acknowledges that such review is not for the purpose of determining or substantiating the accuracy and completeness of other details, such as dimensions or quantities, or for substantiating instructions for installation or performance of equipment

or systems designed by the contractor. Bowman's review shall not constitute approval of safety precautions, construction means, methods, techniques, schedules, sequences or procedures, or of structural features.

(e) Plan and Permit Processing. If the Scope includes preparation of plans and/or plats for review and approval by public agencies, submission and processing of such plans and plats in a manner consistent with a normal course of business is included within the Scope. If Client requests Bowman to either expedite the plan review process by attending meetings, hand carrying plans and documents from agency to agency, or performing similar services, or to prepare and process permit applications of any type, then, unless specifically included in the Scope, those services will be performed by Bowman as hourly rate services under Section 14 below.

(f) Building Plan Coordination. If the Scope includes preparation of site plans, site grading plans, subdivision plans, or similar plans that involve coordination with building plans (including architectural, mechanical, structural, or plumbing plans) to be prepared by others, Client shall provide such building plans to Bowman by such date and in such state as Bowman reasonably deems necessary to timely perform its services. If Client fails to so provide building plans to Bowman, Bowman may make reasonable assumptions regarding building characteristics in order to timely perform its services and any later revisions to Bowman plans required to properly coordinate them with building plans will require a Change Order, subject to an additional fee.

14. Fees by Hourly Rate Schedule. If Client requests Bowman to perform services not included in the Proposal or an approved Change Order (including, without limitation, attending meetings and conferences on an as-needed basis with public agencies), Client shall compensate Bowman for such services in accordance with the Hourly Rate Schedule attached to and made a part of the Agreement. Expert witness testimony or participation at legal discussions, hearings or depositions, including necessary preparation time, will be charged at 150% of the quoted rates. If the Project extends beyond the calendar year in which the Proposal is dated, Bowman may revise its Hourly Rate Schedule in January of each subsequent year.

15. Covenants Benefiting Third-Parties. Bowman and Client acknowledge that from time to time third-parties may request Bowman to execute documents which benefit that third-party. These documents may include certifications, consent of assignment, and/or waiver of certain of Bowman's rights under this Agreement ("Requested Covenant"). Client acknowledges that execution of Requested Covenants is beyond the Scope, is at Bowman's discretion, and, if Bowman decides to so execute a Requested Covenant, the language, terms, and conditions of such Requested Covenant must be acceptable to Bowman, at Bowman's discretion.

16. Assignment. This Agreement may not be assigned by one party without the express written consent of the other party. Notwithstanding the forgoing, Bowman may employ consultants, sub-consultants, or subcontractors as it deems necessary to perform the services described in the scope. Also, Bowman may assign its right to receive payments under this Agreement.

17. Termination. Either party may terminate the provision of further services by Bowman under this Agreement for convenience with thirty (30) days advance notice to the other party. In addition, following a material breach by the other party, the non-breaching party may terminate the provision of further services by Bowman under this Agreement by giving ten (10) days prior notice and an opportunity to cure to the reasonable satisfaction of the non-breaching party. Client acknowledges that its failure to timely pay undisputed invoices is a material breach and that full payment of all undisputed invoices is required to cure such breach. Following any termination of services: (a) Client shall immediately pay Bowman for all services performed through the termination date, including reasonable costs of transitioning the Project to a new design professional designated by Client, if applicable; (b) Bowman shall have the right to withhold from Client the use or possession of Work Product prepared by Bowman for Client under this or any other agreement with Client, until all outstanding invoices are paid in full; (c) if the termination by

Bowman resulted from a material breach by Client, Bowman shall have the right to withdraw any Work Product or other documents filed with any governmental agency by Bowman in its name on behalf of Client; and (d) if Client selects a new design professional then, as a condition of transferring any files or documents, Client and Client's new design professional shall execute Bowman's standard Electronic File Transfer Agreement or such other similar agreement as the parties shall in good faith negotiate.

18. Miscellaneous. If any provision of this Agreement shall be held invalid, illegal or unenforceable, the other provisions of this Agreement shall remain in full force and effect. The failure of a party to enforce any provision hereof shall not affect its right at a later time to enforce same. A waiver by a party of any condition or breach hereunder must be in writing to be effective and, unless that writing provides otherwise, shall waive only one instance of that condition or breach. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be to confer upon third-parties any remedy, claim, liability, reimbursement, cause of action, or other right. The headings in this Agreement are for convenience and identification purposes only, are not an integral part of this Agreement, and are not to be considered in the interpretation of any part hereof. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. References in this Agreement to any gender shall include references to all genders. Unless the context otherwise requires, references in the singular include references in the plural and vice versa. The words "include," "including," or "includes" shall be deemed to be followed by the phrase "without limitation." The individual who signs this Agreement warrants that he has the authority to sign as, or on behalf of, Client, and to bind Client to all of the terms and conditions of this Agreement. To the extent that they are inconsistent or contradictory, the terms of the Proposal or an authorized Change Order shall supersede these Terms and Conditions.

19. Notices. Any notice, request, instruction, or other document to be given hereunder by a party hereto shall be in writing and shall be deemed to have been deemed delivered: (a) on the day sent if delivered personally or by courier service during regular business hours (i.e., prior to 5:00 p.m. on weekdays that are not Federal holidays); (b) on the business day after the day sent if sent by overnight delivery service; or (c) two business days after the day sent if sent by certified mail or delivered by two-day delivery service.

If to Client, notice shall be addressed to the individual signing this Agreement at the address noted on the Proposal.

If to Bowman, notice shall be sent to the address set forth in the proposal, with a copy sent to:

Bowman Consulting Group Ltd.
12355 Sunrise Valley Drive, Suite 520
Reston, Virginia 20191
Attn: Robert A. Hickey

or to such other individual or address as a party hereto may designate for itself by notice given as herein provided.

Initials: Bowman _____ / Client _____

Bowman

April 14, 2026

Colleen Gray
Easttown Township
Director of Planning and Zoning, and Zoning Officer
566 Beaumont Road
Devon, PA 19333

RE: **Proposal for Engineering Services**
Newtown Road Sidewalk Improvement Project
Easttown Township, Chester County, PA
Bowman Job Number: 310072-25-004

Dear Colleen:

Bowman Consulting Group (Bowman) is pleased to present this proposal to provide engineering services related to the Newtown Road Sidewalk Improvement Project on Newtown Road (SR 2019) and Beaumont Road in the Easttown Township, Chester County, PA in order to enhance pedestrian safety and connectivity for residents walking to and from Beaumont Elementary School, Hilltop Park, and other adjacent community resources. The project was recently awarded $996,000 for construction from the 2025 Multimodal Transportation Fund that is offered through the Commonwealth Financing Authority (CFA) and the Department of Community and Economic Development (DCED). All engineering cost are to be funded by the Township and/or a future grant. Since a portion of the proposed improvements are within the Legal Right-of-Way of the State Road, a PennDOT Highway Occupancy Permit (HOP) will be required.

PROJECT UNDERSTANDING

Based on the Conceptual Design Exhibit prepared by Bowman, dated June 11, 2025 and included as part of the DCED Grant application (attached), we understand the scope of improvements to include following:

- 630’ of new sidewalk along the west side of Newtown Road from Derwydd Lane south to Beaumont Road
- Minor horizontal realignment of 600’ of Newtown Road (SR 2019) to accommodate the new sidewalk, including full-width mill/overlay of the existing roadway
- Two (2) new ADA ramps and crosswalk on Derwydd Lane
- Six (6) new ADA ramps and thee (3) crosswalks on the northern, eastern and southern legs of the intersection of Newtown Road and Beaumont Road
- 390’ of new sidewalk (with ADA curb ramps at driveways) along the south side of Beaumont Road from Newtown Road to opposite the existing pedestrian path on the school property
- New mid-block pedestrian crossing on Beaumont Road with two (2) ADA ramps connecting the new sidewalk to the existing pedestrian path on the school property
- 130’ of new sidewalk within the Hilltop Park parking lot connecting the new sidewalk on Beaumont Road to the existing walking path network within the park

Please note that this proposal is the product of Bowman, and it has been prepared exclusively for review only by Easttown Township. Further distribution of this proposal or any portion of its contents to anyone else is not authorized without the written consent of Bowman.

835 Springdale Drive, Suite 200, Exton, PA 19341
P: 610.594.9995
bowman.com

SCOPE OF SERVICES

The services to be performed pursuant to this agreement are strictly limited to those expressly set forth herein. No additional services will be provided unless requested and agreed to in writing. The specific tasks to be completed as part of this proposal are as follows:

ENGINEERING & PERMITTING (TASKS 1 – 7)

Task 1 – Topographic Survey with Parcel & Right of Way Research

Bowman will provide a detailed survey of the area with focus on the design of pedestrian and sidewalk features. Bowman will survey the area using its understanding of pedestrian design and to obtain data on significant features with the accuracy needed and critical to successful sidewalk projects.

The Topographic survey will be performed in the following limits:

- Topographic survey will be obtained along Newtown Road and Beaumont Road for approximately 1,300 feet. The survey will start at the intersection of Derwydd Lane extend along Newtown Road southeast to the intersection of Beaumont Road , then extend northeast along Beaumont Road for 500 feet. Survey coverage will include the location of roadway features and elevation shots along both sides of the roadways. Topographic coverage will also include 150 feet of coverage along cross streets and at intersections at the limits of the scope. An area of 30-50 feet beyond the edge of the roadway on the sides of Newtown Road and Beaumont Road will be obtained in the survey in the areas of proposed sidewalk. Also the driveway entrance to Hilltop Park will be located (130 feet). The survey will locate the existing sidewalk within the scope of work to allow for evaluating the proposed tie in locations near the elementary school.

Procedures

- The survey datum will be based on the Pennsylvania State Plane Coordinate System.
- The topographic survey will be performed by ground-based measurement techniques.
- The Right-of-Way lines will be reconstructed utilizing PennDOT, County and local Municipality, public records, and resources.
- AutoCAD Civil 3D 2023 will be used to prepare the survey. All drawing files will be in an AutoCAD Format (DWG) with a base point of 0,0,0 and a North Rotation of 0 degrees.

Requirements

- Roadway cross sections will be obtained on station at 50-foot intervals.
- Sidewalk cross sections will be at 25-foot intervals or less.
- Trees located at average breast height with a description of the trees as deciduous or conifer.
- Traffic line patterns and the location of all roadway pavement markings.
- Traffic signs with a description of each sign.
- Utility poles and guy wires.
- Guide rails, median barriers, and traffic separation islands.
- Curbs, sidewalks, and curb ramp locations
- Surface location of drainage inlets and end walls and manhole covers within the specified limits.
- Visible utilities including water and gas valves, junction boxes and any other utility structures on or near the roadway or proposed sidewalk area.
- Location of underground utilities which are identifiable from utility markings and/or plan information from the results of PA One Call inquiry. The locations of underground utilities are only approximate.

- Surface location of sanitary sewer manholes if structures are safe and accessible and access is not restricted by the governing sewer authority. Invert data will be obtained by existing plans if available.

Research
Deed and plan research will be conducted on approximately **9 parcels** within the limits outlined above to create the property boundaries for the project. Right-of-Way research will be performed using the State, County and local public records and resources. Bowman will research the properties in the limits described above to establish the Right-of-Way.

Plan of Survey
Final mapping will include the required information as well as the property lines. In addition, property owner names, block numbers, unit numbers and tax parcel numbers will be shown on the AutoCAD drawing.

Exclusions

The following services are specifically excluded from the scope of this agreement and may be performed as contract addendums upon request:

- Stakeout or field work with Geotech/S.U.E. work
- Stakeout of boundary lines.
- Items not specifically delineated in Scope.

Bowman proposes to provide this service as a lump sum total fee based on previous project experience.

Task 2 – Sidewalk Design HOP Plans

The specific work to be completed for this task includes the design of the proposed sidewalk improvements described above, including plans for construction, design reports, supporting analysis, and documentation for all proposed improvements, including work to be completed on Township and PennDOT owned roadways.

The sidewalk design will include the following:

Sidewalk Design HOP Plans (Approx. 32 Total Sheets)

- Title Sheet
- General Notes Sheet, including all standard Pub. 282 and District-specific notes, list of standard PennDOT construction details, and construction notes
- Index Sheet, including adjacent property owners
- Existing Conditions Plan, drawn to 1" = 25' scale
- Typical roadway sections, indicating sidewalk, buffer, travel lane and shoulder widths, and pavement structure type and depths.
- Roadway improvement and geometric plans, drawn to 1" = 25' scale
- Grading plans, drawn to 1" = 25' scale, including proposed curb and edge of pavement elevations.
- Roadway drainage requirements, including existing drainage features, proposed drainage swales, proposed inlet and pipe layout, pipe profiles, and standard details, as necessary
- ADA ramp construction and elevation plans in accordance with PennDOT standards, drawn to 1"=5' scale
- Signing and Pavement Marking Plan, drawn to 1" = 25' scale
- Maintenance and protection of traffic plans, including PATA figures and a Sequence of Construction
    - *Detailed site-specific construction staging plans are not anticipated and are not included as part of this proposal.*
- Cross-sections at 50-foot intervals as needed for proposed widening on Newtown Road (SR 2019), drawn to 1"=5' scale

- Truck turning templates for any proposed radii improvements at the intersection(s), drawn to 1"=25' scale.

Design Analysis and Reports

- **ADA Curb Ramp and Pedestrian Facility Design –** Bowman will design up to fourteen (14) new curb ramps associated with the proposed sidewalk improvements. PennDOT's CS-4401 curb ramp inspection forms will be completed for the proposed ramps as part of the design. Bowman will prepare ADA curb ramp plans and details in accordance with current PennDOT standards, drawn to 1"=5' scale (including the preparation of Technically Infeasible Forms, if necessary) only for the number of curb ramps specifically listed above.

- **Embankment Reinforcement** - If necessary, single faced concrete barrier will be utilized to support the rock outcropping on the eastern side of Newtown Road and/or the steep embankment slope adjacent to the roadway on the western side in order to avoid the need for a retaining wall at one or both locations. The concrete barrier will be designed in accordance with PennDOT requirements.

- **Pavement Section** – A detailed pavement section design is not anticipated for this project and is excluded. The pavement section will match Township Ordinance requirements along local roads and PennDOT's recommended pavement section along the state route, to be determined using PennDOT RMS data.

- **Roadway Drainage Design** – Bowman will design roadway drainage facilities and modifications to the existing facilities to control the additional storm water runoff associated with the roadway and sidewalk improvements. The design analysis will include drainage area/runoff calculations, swale design, inlet/gutter spread analysis, and capacity calculations for existing and proposed storm pipe, as necessary. Bowman will complete a Roadway Drainage Report for submission to PennDOT and the Municipality addressing roadway stormwater within the project limits. The report will include all calculations described above.

- **Preliminary Cost Estimate** – Bowman will prepare a preliminary cost estimate for all construction costs including sidewalk, roadway, drainage and utility costs.

Bowman proposes to provide this service as an estimated lump sum total fee based on previous project experience.

Task 3 – PennDOT Highway Occupancy Permit (HOP) Submissions, Revisions and Permitting

This task constitutes the submission of the Sidewalk Design HOP Plans and supporting documents for PennDOT review and approval. The Highway Occupancy Permit (HOP) plans will be prepared in accordance with Pennsylvania Code Title 67, Transportation, Chapter 441, "Access to and Occupancy of Highways by Driveways and Local Roads", Publication 282, "Highway Occupancy Permit Handbook", Publication 13, "Highway Design Manual, Part 2", and any available District 6-0 Highway Occupancy Permit procedures and guidelines. Easttown Township will be the applicant on the Highway Occupancy Permit (HOP). Bowman will assist the Township with all required Highway Occupancy Permit documentation as described below:

- **PennDOT Electronic Permitting System (EPS)** – All HOP plans, reports, and documentation will need to be uploaded electronically to the EPS for each submission.

- **M-950AA "Applicant's Authorization for Agent to Apply for Highway Occupancy Permit"** – This is a standard PennDOT form that must be completed for all HOP applications. Bowman will complete the form and forward to you for execution.

- **PennDOT HOP Submission Checklist** – Starting in 2024, PennDOT will require formal checklists to be completed and submitted with each HOP application. This is a standard PennDOT checklist including items like plan labels, design information, plan set content, etc. Bowman will complete these required checklists and submit them with the plans and other submission documents.

- **Adjacent Property Owner Notifications** – Notification will be necessary to adjacent property owners where the widening or improvements occur along their frontage. If applicable, Bowman will prepare the notification letters for the Township to send to the property owners via certified mail.

- **Plan Revisions and Permitting -** This task includes all necessary resubmissions of the HOP plans to address comments received from PennDOT for issuance of the permit. The specific work to be completed for this task will include preparation of a response letter, revisions to plans and reports to address comments received and coordinating with PennDOT District 6-0's Engineering and Permits Units throughout the resubmissions to discuss plan and report information required as part of the HOP application. This will include coordination (written and verbal correspondence) with units such as Permits, Traffic, Signals, Operations, Geotechnical, Pavement and Right-of-Way.

Since the level of effort for plan revisions is unknown at this time, Bowman proposes to provide this service on an hourly basis for this task. We will only invoice actual time and expenses.

Task 4 – Erosion and Sediment Pollution Control (E&SPC) Plan

Bowman will prepare E&SPC plans for all earth disturbance activities within the project limits. Although a NPDES permit is not anticipated, an E&SPC Plan will still be required by the Municipality since the earth disturbance area will be above their threshold for controlling the earth disturbance activities. E&SPC plans will be prepared in accordance with **PADEP Erosion and Sediment Pollution Control Program Manual, dated March 2012.** The E&S Plans will be prepared for and submitted to the Municipality for review and approval. ***It is anticipated that Bowman will not be submitting the E&SPC plan to Chester County Conservation District for review since a NPDES permit is not required.***

Bowman proposes to provide this service as a lump sum total fee based on previous project experience.

Task 5 – Utility Coordination

Bowman will notify the Pennsylvania One Call System of design and construction activity for the project and will send plans and request markups and as-built plans from utilities with involvement at this location. As utility plans are received, they will be checked against the field data to verify utility locations and will then be plotted on the project construction plans. During the design phase of the project, we will attempt to avoid utility conflicts with the resources that are available to us. **Based on our preliminary review of the site, it is anticipated that the proposed improvements will impact at least two (2) utility pole.**

For this task, Bowman will work with the facility owner to determine accurate locations of the utilities and avoid conflicts or relocations. If relocations cannot be avoided, Bowman will coordinate with the facility owners for their relocation design and any required relocation fees. Bowman will forward the relocation documents to you for execution. Please note that relocation payment is typically required before the relocation work can be scheduled and performed by the utility company. Bowman will provide a summary of any utility impacts at the completion of the design phase of this project. The construction manager and/or contractor will need to continue any remaining coordination with the facility owners and will handle all scheduling and utility coordination during construction.

Bowman will provide a summary of any utility impacts at the completion of the design phase of this project. The construction manager and/or contractor will need to continue any remaining coordination with the facility owners and will handle all scheduling and utility coordination during construction.

Subsurface Utility Engineering
In many cases, subsurface utility engineering (SUE) involving underground exploratory work is highly recommended, or required by law. If the facility owners cannot provide sufficient as-built plans or subsurface utility information, subsurface exploration work may be necessary to determine the depth and location of the utilities. A budgetary estimate of **$10,000** for subsurface utility engineering (to be performed by a utility locating subconsultant) is included in this task fee. Bowman will coordinate directly with the Township regarding the need for SUE test hole work prior to commencing with the work.

Since the level of coordination is unknown at this time, Bowman proposes to provide this service on an hourly basis for this task. We will only invoice actual time and expenses.

Task 6 – Unforeseen Post-Construction Stormwater Management (PCSM) Design

Although a NPDES permit is not anticipated due to the limit of disturbance for the project being less than 1 Acre, Post Construction Stormwater Management (PCSM) facilities may be required for controlling the additional stormwater runoff as result of the proposed roadway and sidewalk improvements. If necessary, Bowman will design all PCSM facilities to meet all Township, PennDOT and DEP requirements. The type of proposed PCSM facilities may include a combination of amended soils, above ground infiltration basins, subsurface infiltration trenches, rain garden, vegetative swales and bio-slopes.

PCSM configurations and Infiltration testing will need to occur throughout this process as outlined below. Bowman will complete the analysis and design of the highway and sidewalk conventional drainage system prior to developing the PCSM facilities. After the completion of the infiltration testing and first HOP review by PennDOT and the Municipality, Bowman will complete the final design of the PCSM facilities including the design calculations, worksheets, PCSM plans and report in accordance with the PADEP Erosion and Sediment Pollution Control Program Manual, dated March 2012, Pennsylvania Storm water Best Management Practices Manual, dated December 2006, and PennDOT Drainage Manual – Publication 584, 2010. ***It is anticipated that Bowman will not be submitting the PCSM plan to Chester County Conservation District for review since a NPDES permit is not required.***

Infiltration Testing (By Others)
Stormwater infiltration testing may be required for the PCSM design. If necessary, Bowman will develop a stormwater management infiltration testing plan that will identify testing locations for the locations of the preliminary PCSM facilities. The infiltration testing will be performed by a geotechnical subconsultant in accordance with Appendix C of the Pennsylvania Stormwater Best Management Practices Manual (PA BMP Manual).

Additionally, a visual soil classification will be performed on each test pit and the results will be included in the narrative. One soil sample will also be obtained from each test pit at the proposed PCSM facility elevation and laboratory soils analyses will be performed.

An infiltration report will be prepared that summarizes the results and provides recommendations on the feasibility of infiltration PCSM facilities. For the purpose of this proposal, it is assumed that the geotechnical

subconsultant for this project will conduct the Infiltration testing and preparation of the final report for the roadway areas in conjunction with the site areas.

Since the level of effort for this task is unknown at this time, a budgetary estimate of **$15,000** for infiltration testing (to be performed by others) is included in this task fee. Bowman will coordinate directly with the Township regarding the need for infiltration testing prior to commencing with the work.

Task 7 – PennDOT Right-of-Way Plans and Coordination

If the widening along Newtown Road (S.R. 2019) will require the dedication of right-of-way to PennDOT, Bowman will prepare the necessary PennDOT Right-of-Way plans and supporting documents. This task includes the following work to be performed by Bowman:

Right-of-Way Exhibits and Acquisition

- Bowman will coordinate with PennDOT and the Municipality with regard to the right-of-way dedication to PennDOT.
- PennDOT requires all right-of-way conveyance come from the applicant (Easttown Township). Bowman will prepare legal descriptions and exhibits for your use acquiring the necessary right-of-way from the property owner(s). Each exhibit will include an 8.5"x11" exhibit and a legal description of the required right-of-way or signal easement take.
- Upon the Township acquiring all necessary right-of-way, Bowman will prepare PennDOT's Deed Fee Simple Form (M-950 D1), which is required for the dedication of right-of-way to PennDOT. Bowman will forward the form to you for execution and notarization before forwarding to PennDOT for signature. ***Prior to issuance of the HOP, the M-950D1 form must be fully executed and recorded.***

Right-of-Way Plan Preparation

- A Right-of-Way Conveyance Plan must be prepared, which clearly shows the legal and required Right-of-Way lines for the areas that are to be deeded to the Department. The areas to be deeded will consist of the areas along the State highway required for the proposed improvements that extend beyond the existing Legal Right-of-Way, including but not limited to roadway, shoulder, drainage facilities, signing, guide rail and utility placement.
- The plans will be prepared in accordance with Department Design Manual, Part 3 and District 6-0 Suggested Right-of-Way Conveyance Process for Highway Occupancy Permits.
- The plans will be prepared utilizing the base topographic survey and right-of-way mosaic prepared by the site surveyor.
- The documents included for the Right-of-Way plans submission are as follows:
    - Deed Fee Simple - No Monetary Consideration (Form 950D1)
    - 8.5"x11" exhibit of area to be dedicated.
    - 22" x 34" plans of the area to be dedicated and to include the following:
        - Title Sheet – Including all limits and required project information.
        - Location Map – Showing the area as required.
        - General Notes – Indicating existing Legal Right-of-Way and their origin.
        - Typical Section – Matching the roadway construction plan.
        - Plan View of the Area – Indicating Legal Right-of-Way and Required Right-of-Way. Plan will indicate proposed work. All pertinent dimensions, plus(s)/offsets, and typical survey data will be shown. Any relocated centerline will be clearly referenced and dimensioned from the existing centerline.
        - Property Plot of each Parcel – From which the right-of-way will be dedicated.
        - Right-of-Way Claim Information – Summarized for each parcel.

- Right-of-Way Plans will need to be signed and sealed by Bowman and the project's surveyor of record.

Right-of-Way Approvals & Recording

- The fee for this task includes all revisions to the Right-of-Way plan set to address PennDOT comments.
- Once PennDOT has reviewed and approved the Right-of-Way plans, Bowman will prepare Final Right-of-Way plans for PennDOT signatures. The Final Right-of-Way plans and M950-D1 form(s) will be recorded at the local County courthouse. Bowman will provide a final submission to PennDOT containing copies of recording receipts, plans, exhibits, M950-D1 forms and all pertinent plan review approval paperwork to document the completion of the Right-of-Way approval.
- ***Prior to closeout of the HOP, the right-of-way plan must be fully executed and recorded at the courthouse.***

Meetings with property owners, Township representatives, appraisers, and PennDOT's Right-of-way Unit as it relates to the dedication of right-of-way will be billed under **Task 9** on a time and materials basis.

PROJECT ADMINISTRATION & MEETINGS (TASKS 8-11)

Task 8 – Easement Exhibits & Legal Descriptions

Based on the preliminary concept exhibit, it is estimated that up to four (4) property easements may be required to construct the proposed sidewalk improvements on their property frontage. Bowman will prepare all necessary exhibits and legal descriptions for each property that is impacted by the project. The exhibits and descriptions are for use by the Township for property owner discussions and for inclusion with any easement agreements. ***It is assumed that the Township Solicitor will handle preparation of any easement agreements and any property owner negotiations, as needed. Any property owner coordination meetings attended by Bowman will be billed on an hourly basis as part of*** **Task 9.**

Since the level of coordination is unknown at this time, Bowman proposes to provide this service on an hourly basis, for this task. We will only invoice actual time and expenses.

Task 9 – Project Management, Meetings and Correspondence

Bowman will provide additional assistance throughout the engineering and PennDOT permitting process, including attendance at a minimum of one (1) Planning Commission meeting and one (1) Supervisors meeting. Meeting and coordination services are assumed to include meeting preparation and attendance, project team conference calls, project management, coordination e-mails, workload coordination, travel time, and any follow-up correspondence/coordination or minutes for formal meetings.

Since the level of coordination is unknown at this time, Bowman proposes to provide this service on an hourly basis for this task. We will only invoice actual time and expenses. At the approach of the estimate limit for this task, we will contact you to determine if authorization for further services is necessary.

Task 10 - Bid Document Preparation and Bid Administration

This Task will include the preparation of a construction cost estimate, items quantity tabulation and contract documents utilizing the approved design plans. Bowman will upload all bid documents to PennBID and administer

the bidding and award process. The bid document package will be prepared in accordance with the grant requirements, and will be provided to the Township Staff/Solicitor for review, and include the following items:

Construction Bid Documents

Bowman will provide Easttown Township with specifications adequate to clarify the contract documents. We will incorporate equipment preferences of the Township into the construction specifications. The bid documents will be prepared as a line-item format and will include the following sections:

- Advertisement
- Instructions to Bidders
- Items Tabulation
- Form of Proposal
- Form of Guaranty
- General Conditions
- Special Conditions
- PA Prevailing Wage Predetermination
- Construction Specifications including special provisions
- Form of Agreement
- Contract Bond
- List of Contract Document and Drawings

Bid and Award Administration

Bowman will respond to questions from any prospective bidders as well as issue addendums, as necessary, during the bidding period. Bowman will download and review all bids submitted in PennBID and will prepare a recommendation of award letter for the Township's consideration. Bowman will prepare a Notice of Award letter once the Township has awarded the project.

Bowman proposes to provide this service on an hourly basis for this task. We will only invoice actual time and expenses. Any meeting attendance, including pre-bid and bid opening, will be billed on an hourly basis as part of **Task 9**.

Task 11 – Grant Administration Assistance

Bowman will provide grant administration assistance throughout the duration of the DCED MTF grant period relative to the project construction items. This assumes and includes minimal meeting and coordination services such as project team conference calls and coordination emails with the grant administrator and assisting the Township with the completion of grant documentation paperwork related to project status updates, reimbursement forms, and grant close-out documentation associated with the project construction.

Since the level of coordination is unknown at this time, Bowman proposes to provide this service on an hourly basis for this task. We will only invoice actual time and expenses.

EXCLUSIONS

This proposal **does not include** services related to signal plans, structural/retaining wall/culvert design, pavement design, pavement cores, wetland delineation, preparation, negotiations and recording of right-of-way or easement agreements, additional HOPs for neighboring driveways, utility permitting, utility relocation engineering, utility relocation fees, construction management, oversight, or inspection, survey and design revisions during construction. The services to be performed pursuant to this agreement are strictly limited to those expressly set forth herein. No additional services will be provided unless requested and agreed to in writing.

SCHEDULE

We will proceed with our engineering services upon receipt of your signed authorization of this proposal. **The anticipated project duration is 20 - 24 months (through construction),** *dependent on the easement acquisitions for the project*. Topographic survey is anticipated to be completed **4-6 weeks** from NTP. Submission to PennDOT is anticipated for **8-10 weeks** following completion of topographic survey. Based on our previous experience with the Department on similar type projects, the anticipated schedule for issuance of the Highway Occupancy Permit is **8-10 months** from notice-to-proceed, *and is also dependent on the easement acquisitions for the project*. The anticipated schedule is based on previous experience for similar type projects. *If the project duration exceeds this timeframe and extends into subsequent calendar year(s) due to circumstances outside of Bowman's control, Bowman reserves the right to evaluate the project fee relative to escalation costs and will notify the Township if additional costs are necessary.*

FEE

The fee for the scope-of-work documented in each task will be billed on a lump sum basis, unless otherwise noted, as follows:

Engineering & Permitting

Task 1 – Topographic Survey with Parcel & Right of Way Research	$ 19,000
Task 2 – Sidewalk Design HOP Plans	$ 55,700
Task 3 – PennDOT HOP Submissions, Revisions & Permitting (Hourly)	$ 33,300
Task 4 – Erosion and Sediment Pollution Control Plans	$ 8,500
Task 5 – Utility Coordination (Hourly)	$ 9,000
Subsurface Utility Engineering (By Others, If Necessary)	$ 10,000
Task 6 – Unforeseen PCSM Design (Hourly, If Necessary)	$ 35,000
Infiltration Testing (By Others, If Necessary)	$ 15,000
Task 7 – PennDOT Right-of-Way Plans and Coordination (Hourly, If Necessary)	$ 17,500
Subtotal Fee	**$ 203,000**

Project Administration & Meetings

Task 8 – Easement Exhibits & Legal Descriptions (Hourly)	$ 6,000
Task 9 – Project Management, Meetings and Correspondence (Hourly)	$ 13,000
Task 10 – Bid Document Preparation and Bid Administration (Hourly)	$ 14,000
Task 11 – Grant Administration (Hourly)	$ 3,500
Subtotal Fee	**$ 36,500**
TOTAL FEE	**$ 239,500**

Hourly Services: Services extending past December 31 of the current year will be automatically updated to the current rate sheet for the next year in accordance with the *Standard Provisions for Professional Services approved for the calendar year*.

TERMS AND CONDITIONS

The above fees are exclusive of reimbursable and out-of-pocket expenses including ATR rental, reproduction, overnight mail packages, plotting, graphics, personal automobile usage, tolls, permit fees, and other incidental expenses, to which a 10% mark-up will be applied, in accordance with the attached **SCHEDULE A - FEES FOR**

REPROGRAPHIC, DELIVERY, TRAVEL AND OTHER SERVICES. Additionally, meeting preparation and/or attendance, will be invoiced on a time-and-materials basis at the rates contained in the attached **SCHEDULE B**, when requested and authorized and billed under **TASK 9**. If any of the additional services are required, we will prepare a change order for authorization, as requested.

The individual signing this Proposal acknowledges that he or she has received and read Bowman Consulting Group Ltd.'s ("Bowman") Standard **Terms and Conditions** and agrees on behalf of the Client, to be bound by them.

If you should have any questions, or require further information, please feel free to contact me at 610-594-9995 or bdibiase@bowman.com.

Sincerely,



Brian DiBiase, P.E., PTOE
Senior Project Manager & Design Lead – Exton

Attachments
- Schedule A
- Schedule B
- Schedule C
- Terms and Conditions

Bowman

Accepted by Easttown Township:

I have reviewed all terms of this contract, and I am authorized to sign in the space below for execution of this contract.

By: _____
(Signature of Authorized Representative)

_____
(Printed Name of Authorized Representative)

Title: _____

Date: _____

Project Property Address: 580 Beaumont Rd, Devon, PA 19333

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BOWMAN CONSULTING GROUP LTD.

SCHEDULE A - FEES FOR REPROGRAPHIC, DELIVERY, TRAVEL AND OTHER SERVICES

January 2025

Reprographic Services

B&W Photo Copies	$0.35/sf, or $0.23 for 8-1/2” x11” sheet
Color Photo Copies	$0.50/sf, or $0.32 for 8-1/2” x11” sheet
Printing (bond)	$0.35/sf, or $2.10 for 24” x 36” sheet
Printing (mylar)	$3.00/sf, or $18.00 for 24” x 36” sheet

Binding, Mounting and Folding of plan sets, reports, or drawings will be invoiced at our standard hourly rates. Copying of Plans that have been archived in storage is subject to a minimum archive retrieval fee of $50 plus applicable reprographic fees above.

Delivery Services

In-house delivery services are invoiced at $2.00 per mile (one way) and subject to a minimum $20.00 charge for standard delivery during normal business hours. Rush services and times outside normal business hours are subject to a minimum $20.00 surcharge.

Outsourced courier services (i.e. Federal Express, DHL, etc.) are invoiced at cost plus 15%.

Travel

Mileage for employee travel by car to facilitate the project, including travel to the project site and for meetings with the client, project team, contractors, or governmental agencies, will be invoiced at the current IRS standard mileage rate.

Airfare and/or lodging to facilitate the project will be coordinated with the client in advance and will be invoiced at cost plus 15%.

Miscellaneous

Other costs associated with sub-consultants, specialty equipment, laboratory testing, field testing, tolls, parking or other miscellaneous items will be invoiced at cost plus 15%.

Initials: Bowman / Client

Bowman

BOWMAN CONSULTING GROUP LTD.

SCHEDULE B –MUNICIPAL HOURLY RATES

January 2026

CLASSIFICATION	HOURLY RATES
Principal	$225.00/HR
Department Executive	$225.00/HR
Team Leader	$225.00/HR
Senior Project Manager	$215.00/HR
Project Manager II	$215.00/HR
Project Manager	$190.00/HR
Assistant Project Manager	$175.00/HR
Project Coordinator	$145.00/HR
Senior Surveyor	$205.00/HR
Engineer I | Engineer II | Engineer III |Engineer IV	$125.00/HR | $150.00/HR | $160.00/HR | $190.00/HR
Planner I | Planner II | Planner III	$120.00/HR | $145.00/HR | $155.00HR
Designer I | Designer II | Designer III	$105.00/HR | $110.00/HR | $115.00/HR
CAD Drafter I | CAD Drafter II	$100.00/HR | $105.00/HR
Senior Construction Inspector	$145.00/HR
Construction Manager	$185.00/HR
Construction Inspector	$130.00/HR
Senior Construction Technician	$170.00/HR
Technical Lead	$205.00/HR
Traffic Technician	$110.00/HR
Traffic Counter	$ 70.00/HR
Survey Technician I | Survey Technician II | Survey Technician III	$100.00/HR | $110.00/HR | $155.00/HR
Survey Field Crew - 1 Person	$140.00/HR
Survey Field Party	$100.00/HR
UAV Operation	$110.00/HR
Office Manager	$105.00/HR
Adm Professional	$ 95.00/HR

BOWMAN CONSULTING GROUP LTD.

SCHEDULE C - REQUEST FOR INFORMATION

Accounts Payable Contact:		
Point of Contact:		
Phone:		
Fax:		
E-Mail:		
Billing Information:		
Billing Entity:		
Billing Address:	☐	**Same as Proposal**
	☐	**If Different, Please Provide:**
Billing Requirements:		
Invoice Due Date:		
Requirements/Attachments:		
Invoices Transmitted Via Electronic Mail to:		
Offer ACH Direct Deposit:	☐	**Yes, Contact:**
	☐	**Not Sure, Contact Our Office**
	☐	**Not At This Time**

Initials: Bowman / Client

Bowman

TERMS AND CONDITIONS

These Terms and Conditions are incorporated by reference into the Proposal and its exhibits (the "Proposal") from Bowman Consulting Group, Ltd. ("Bowman") to _____("Client") for performance of services described in the Proposal and associated with the project described in the Proposal (the "Project"), and in any subsequent approved Change Order related to the Project. These Terms and Conditions, the accepted Proposal, and any Change Orders or other amendments thereto, shall constitute a final, complete, and binding agreement (the "Agreement") between Bowman and Client, and supersede any previous agreement or understanding.

1. Scope of Services. Bowman will provide the services expressly described in and limited by the Proposal (the "Scope"). If in Bowman's professional judgment the Scope must be expanded or revised, Bowman will forward a change order agreement to Client that describes the revision to the Scope (the "Change Order") and the adjusted fee associated therewith.

2. Standard of Care. The standard of care for all services performed by Bowman for Client shall be the care and skill ordinarily used by members of the applicable profession practicing under similar circumstances at the same time and locality of the Project. Client shall not rely upon the correctness or completeness of any design or document prepared by Bowman unless such design or document has been properly signed and sealed by a licensed professional on behalf of Bowman.

3. Payment Terms. Bowman will invoice Client monthly or more frequently based on a percentage of the work completed for lump sum tasks, number of units completed for unit tasks, and actual hours spent for hourly tasks. Invoices are due and payable in full upon receipt without offset of any kind or for any reason. Bowman shall have the discretion to apply payments made by Client to an invoice or retainer account of Client in accordance with its business practices. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month from the invoice date on any unpaid balance not received by Bowman within thirty (30) days of the invoice date. Payment of invoices is subject to the following further terms and conditions:

(a) If any invoice is not paid in full within forty-five (45) days of the invoice date, and Client has not timely and in good faith disputed the invoice as provided below, Bowman shall have the right at its election by giving notice to Client to either: (i) suspend the performance of further services under this Agreement and, at its sole discretion, suspend the performance of further services on other projects which are being performed by Bowman on behalf of Client or any related Client entities, until all invoices are paid in full and Bowman has received a retainer in such amount as Bowman deems appropriate to be held as described below; or (ii) deem Client to be in material breach of this Agreement and proceed pursuant to Section 17 below. Client agrees to pay any and all charges, costs or fees incurred in collection of unpaid invoices, including reasonable attorneys' fees and costs. Following Bowman's election above, Bowman shall bear no liability to Client or any other person or entity for any loss, liability or damage resulting from any resulting delay, and any schedule for the performance of services hereunder prepared previously shall be deemed void with any future schedule for the performance of services requiring the approval of both Client and Bowman.

(b) If Client disputes any submitted invoice, Client shall give written notice to Bowman within thirty (30) days of the invoice date detailing the dispute. If no written notice of a dispute is provided to Bowman within that time period, the invoice shall then be conclusively deemed good and correct. If part of an invoice is disputed, Client shall remain liable to timely pay the undisputed portion of the invoice in accordance with the terms of this Agreement. Client and Bowman shall promptly negotiate in good faith to resolve any disputed portion of an invoice.

Initials: Bowman _____ / Client _____

4. Retainer and Other Payments. Bowman reserves the right to require that Client make a payment to be held by Bowman as an advance against future billings (the "Retainer"). The Retainer is not intended as the regular source of payment for invoices issued to Client under this Agreement or otherwise, and the parties intend that the Retainer be applied to the final invoice for the services described in the Agreement, or against any other unpaid amounts owed to Bowman should Client (or any affiliate of Client) fail to timely pay invoices due Bowman. The Retainer account may consist in part of payments applied by Bowman pursuant to the authority granted it under Paragraph 3 above. If the Retainer is applied during the course of the Agreement, Client agrees to promptly replenish the Retainer upon request of Bowman. Upon the conclusion of this Agreement, or its earlier termination, Bowman shall (a) apply the Retainer to any unpaid amount owed Bowman by Client (or its affiliates), and (b) return any unapplied portion to Client. The Retainer shall not be required to be held in a separate account nor shall it bear interest, and the Retainer may include other amounts paid to Bowman by Client with respect to the Project or other projects.

5. Client Duties and Responsibilities. Client shall inform Bowman of any special criteria or requirements related to the Project or Scope, and shall timely and at its cost furnish any and all information in its possession relating to the Project, including reports, plans, drawings, surveys, deeds, topographical information and/or title reports. Bowman shall bear no responsibility for errors, omissions, inaccuracy or incompleteness in third-party information or additional costs arising out of its reliance upon such third-party information supplied by Client. Client warrants and represents that: (a) Client has obtained the full and unconditioned prior written consent from any third-party for Bowman to use such third-party information; (b) such consent shall be provided to Bowman upon request; and (c) such consent shall be in a form that, in Bowman's reasonable discretion, does not violate any applicable law, regulation, or code of ethics. If the Scope requires a current title report, Client shall timely and at its cost provide such title report to Bowman. If the Scope includes preparation of plats to be recorded in the land records of the Project jurisdiction, Client shall timely prepare, submit, and record necessary deeds and pay all recording fees associated with deeds and plats. All off-site easements are the responsibility of Client. Client shall indemnify and hold harmless Bowman from and against any and all claims, demands, losses, costs, and liabilities, including without limitation reasonable attorney fees and expenses incurred by Bowman and arising out of (a) Client's breach of this Agreement or (b) an action by Client or a third-party with respect to any matter not included in the Scope or that is excluded from the responsibility of Bowman pursuant to this Agreement.

6. Insurance. Bowman and its employees are protected by workman's compensation, commercial general liability, automobile liability, and professional liability insurance policies. Upon request of Client, Bowman shall provide a certificate of insurance to Client evidencing such coverage and shall attempt to include Client as an additional insured on those coverages that permit additional insured status. Client acknowledges it has been offered the opportunity to review the current limits of such coverage and finds them satisfactory, and further agrees that in no event shall Bowman's liability to Client or any party claiming through Client be greater than the limits of such insurance. From time to time Bowman may, without notice to Client, amend the carriers, conditions, exclusions, deductibles or limits of any such insurance; provided that prior to any decrease in any insurance limit becoming effective Bowman shall give notice thereof to Client.

7. Potential Liability of Bowman. The following provisions shall operate with respect to any potential liability of Bowman arising under the Agreement:

(a) Client may not assert that there is a breach, defect, error, omission or negligence in the services performed by Bowman that Client believes creates liability on the part of Bowman unless Client gave written notice to Bowman not later than the first to occur of (i) the beginning of any corrective work, or (ii) thirty (30) days after Client had knowledge of the existence of the breach, defect, error, omission or negligence. Bowman shall have the opportunity to participate in decisions regarding the corrective work, and Client shall ensure that corrective action is taken at the lowest reasonable expense under the circumstances.

Initials: Bowman _____ / Client _____

(b) Notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Bowman and Bowman's officers, directors, partners, employees, agents, and consultants to Client and anyone claiming through Client, shall not in any manner whatsoever exceed the direct losses incurred by Client (to the extent of and in proportion to Bowman's comparative degree of fault) that resulted from the error, omission or negligent act of Bowman in the performance of services under this Agreement.

(c) To the fullest extent permitted by law, Bowman and Bowman's officers, directors, partners, employees, agents, and sub-consultants shall not be liable to Client or anyone claiming through Client for any special, incidental, indirect, or consequential damages whatsoever arising out of, resulting from, or in any way related to the Project or this Agreement, regardless of whether such damages are alleged to be caused by the negligence, professional errors or omissions, strict liability, breach of contract, or breach of express or implied warranty.

(d) Client agrees that Bowman's shareholders, principals, partners, members, agents, directors, officers and/or employees shall have no personal liability whatsoever arising out of or in connection with this Agreement or the performance of services hereunder.

8. Certificate of Merit. In addition to the requirement of notice under section 7(a) above, Client shall make no claim (whether directly or in the form of a third-party claim) against Bowman unless Client shall have first provided Bowman with a written certification executed by an independent professional licensed in the state in which the Project is located and licensed in the profession to which the claim relates. Such certificate shall: (a) contain the name and license number of the certifier; (b) specify each and every act or omission which the certifier contends constitutes a violation of the standard of care expected of a professional performing professional services under similar circumstances; (c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation; and (d) be provided to Bowman thirty (30) days prior to the presentation of and as a precondition to any such claim, or the institution of any mediation, arbitration, judicial or other dispute resolution proceeding.

9. Conflict Resolution and Applicable Law. Any dispute, controversy or claim arising out of or relating to this Agreement, or the breach thereof, that cannot be resolved by the parties and for which the amount in controversy is less than One Hundred Thousand Dollars ($100,000.00) shall be settled by arbitration administered in Fairfax County, Virginia by the American Arbitration Association in accordance with its Commercial Arbitration Rules and Expedited Procedures, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction over the parties. For any other dispute, controversy or claim arising out of or relating to this Agreement, or the breach thereof, the parties agree to first submit such dispute, controversy or claim to non-binding mediation, with each party to bear its own costs of such mediation and to equally share the costs of any mediator. If such mediation does not successfully resolve all issues, then the parties agree that the state and federal courts located in Virginia shall have jurisdiction and venue over such dispute. This Agreement shall be governed and interpreted in accordance with the laws of the state in which the Project is located, without giving effect to conflicts of laws principles thereof.

10. Ownership of Documents and Other Rights of Bowman.

(a) All reports, plans, specifications, computer files, field data, notes, and other documents and instruments prepared by Bowman as instruments of service ("Work Product") shall remain the property of Bowman up until such time as all monies due to Bowman have been paid in full, at which time (i) Client may take possession of the Work Product, and (ii) Bowman shall be deemed to have granted Client a fully paid, non-exclusive license to use the same solely for the Project. Subject to such license Bowman shall retain all common law, statutory, and other reserved rights, including the copyright to all Work Product. If Client or a party acting on Client's behalf modifies any part of the Work Product or reuses them on a different project,

Client agrees to indemnify and hold Bowman harmless from any claim, liability or cost (including reasonable attorneys' fees and defense costs) arising therefrom. Client acknowledges that if Bowman provides Client with Work Product in an electronic or digital format ("Electronic Data"), Client is responsible for cross checking the Electronic Data with the applicable paper document for full conformance and consistency between such paper document and the Electronic Data.

(b) Bowman reserves the right to include photographs and descriptions of the Project in its promotional, marketing, and professional materials. Client grants its consent to Bowman for Bowman to install reasonable signage at the Project equivalent to that which is or could be installed by other vendors to the Project.

11. Modification. From time to time Bowman may either in writing or by electronic mail submit a Change Order to Client and Client shall be deemed to have approved such Change Order if: (a) Client signs the Change Order; (b) Client signifies its consent to the Change Order by electronic mail; or (c) a representative of Client with actual or apparent authority to approve the Change Order orally approves it and Bowman subsequently confirms such approval in writing or by email and begins work associated therewith without receiving written or electronic mail objection thereto. Except for Change Orders authorized by Client as provided immediately above, this Agreement may be amended, modified, or supplemented only in writing signed by all parties hereto. Any signature required or permitted hereunder may be either by hand or by electronic signature.

12. Exclusions from Scope. By way of illustration and not limitation, unless specifically included in the Scope, Bowman has no obligation or responsibility for: (a) favorable or timely comment or action by any governmental entity; (b) taking into account off-site conditions or circumstances that are not clearly visible or reasonably ascertainable by the performance of on-site services; (c) the accurate location or characteristics of any subsurface utility or feature that is not clearly and entirely visible from the surface; or (d) structural design (including, but not limited, to structural design of retaining wall(s) or of special drainage structure(s)).

13. Limits of Scope.

(a) Early Bid Documents. Client agrees that if it requests submission of Work Product documents to contractors for bid purposes either prior to full completion thereof by Bowman or prior to final governmental approval, the potential exists for additional design and construction costs arising from required subsequent revisions and additions to Bowman design documents so as to conform to those of other design disciplines and/or governmental agencies, and any such costs shall be Client's responsibility.

(b) Estimates. Any cost, timing or quantity estimates provided as a part of the Scope are estimates only and reflect Bowman's judgment as a design professional familiar with the construction industry, but expressly do not represent a guarantee of quantities or construction costs. Client agrees that Bowman has no control over contractors as to cost, timing, or quantity matters, and further agrees that if Client desires greater accuracy as to construction costs it should engage an independent cost estimator.

(c) Construction Means and Methods. Client agrees that Bowman does not control and is not responsible for construction means, methods, techniques, sequences, or procedures, or for any safety precautions in connection with the Project or for the acts or omissions of any contractor, subcontractor, or any other person or entity performing work for the Project.

(d) Shop Drawing Review. If specifically included in the Scope, Bowman shall review and check the contractor's shop drawings, product data, and samples, but only for the limited purpose of checking for general conformance with the intent of such contract documents. Client acknowledges that such review is not for the purpose of determining or substantiating the accuracy and completeness of other details, such as dimensions or quantities, or for substantiating instructions for installation or performance of equipment

or systems designed by the contractor. Bowman's review shall not constitute approval of safety precautions, construction means, methods, techniques, schedules, sequences or procedures, or of structural features.

(e) Plan and Permit Processing. If the Scope includes preparation of plans and/or plats for review and approval by public agencies, submission and processing of such plans and plats in a manner consistent with a normal course of business is included within the Scope. If Client requests Bowman to either expedite the plan review process by attending meetings, hand carrying plans and documents from agency to agency, or performing similar services, or to prepare and process permit applications of any type, then, unless specifically included in the Scope, those services will be performed by Bowman as hourly rate services under Section 14 below.

(f) Building Plan Coordination. If the Scope includes preparation of site plans, site grading plans, subdivision plans, or similar plans that involve coordination with building plans (including architectural, mechanical, structural, or plumbing plans) to be prepared by others, Client shall provide such building plans to Bowman by such date and in such state as Bowman reasonably deems necessary to timely perform its services. If Client fails to so provide building plans to Bowman, Bowman may make reasonable assumptions regarding building characteristics in order to timely perform its services and any later revisions to Bowman plans required to properly coordinate them with building plans will require a Change Order, subject to an additional fee.

14. Fees by Hourly Rate Schedule. If Client requests Bowman to perform services not included in the Proposal or an approved Change Order (including, without limitation, attending meetings and conferences on an as-needed basis with public agencies), Client shall compensate Bowman for such services in accordance with the Hourly Rate Schedule attached to and made a part of the Agreement. Expert witness testimony or participation at legal discussions, hearings or depositions, including necessary preparation time, will be charged at 150% of the quoted rates. If the Project extends beyond the calendar year in which the Proposal is dated, Bowman may revise its Hourly Rate Schedule in January of each subsequent year.

15. Covenants Benefiting Third-Parties. Bowman and Client acknowledge that from time to time third-parties may request Bowman to execute documents which benefit that third-party. These documents may include certifications, consent of assignment, and/or waiver of certain of Bowman's rights under this Agreement ("Requested Covenant"). Client acknowledges that execution of Requested Covenants is beyond the Scope, is at Bowman's discretion, and, if Bowman decides to so execute a Requested Covenant, the language, terms, and conditions of such Requested Covenant must be acceptable to Bowman, at Bowman's discretion.

16. Assignment. This Agreement may not be assigned by one party without the express written consent of the other party. Notwithstanding the forgoing, Bowman may employ consultants, sub-consultants, or subcontractors as it deems necessary to perform the services described in the scope. Also, Bowman may assign its right to receive payments under this Agreement.

17. Termination. Either party may terminate the provision of further services by Bowman under this Agreement for convenience with thirty (30) days advance notice to the other party. In addition, following a material breach by the other party, the non-breaching party may terminate the provision of further services by Bowman under this Agreement by giving ten (10) days prior notice and an opportunity to cure to the reasonable satisfaction of the non-breaching party. Client acknowledges that its failure to timely pay undisputed invoices is a material breach and that full payment of all undisputed invoices is required to cure such breach. Following any termination of services: (a) Client shall immediately pay Bowman for all services performed through the termination date, including reasonable costs of transitioning the Project to a new design professional designated by Client, if applicable; (b) Bowman shall have the right to withhold from Client the use or possession of Work Product prepared by Bowman for Client under this or any other agreement with Client, until all outstanding invoices are paid in full; (c) if the termination by

Bowman resulted from a material breach by Client, Bowman shall have the right to withdraw any Work Product or other documents filed with any governmental agency by Bowman in its name on behalf of Client; and (d) if Client selects a new design professional then, as a condition of transferring any files or documents, Client and Client's new design professional shall execute Bowman's standard Electronic File Transfer Agreement or such other similar agreement as the parties shall in good faith negotiate.

18. Miscellaneous. If any provision of this Agreement shall be held invalid, illegal or unenforceable, the other provisions of this Agreement shall remain in full force and effect. The failure of a party to enforce any provision hereof shall not affect its right at a later time to enforce same. A waiver by a party of any condition or breach hereunder must be in writing to be effective and, unless that writing provides otherwise, shall waive only one instance of that condition or breach. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be to confer upon third-parties any remedy, claim, liability, reimbursement, cause of action, or other right. The headings in this Agreement are for convenience and identification purposes only, are not an integral part of this Agreement, and are not to be considered in the interpretation of any part hereof. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. References in this Agreement to any gender shall include references to all genders. Unless the context otherwise requires, references in the singular include references in the plural and vice versa. The words "include," "including," or "includes" shall be deemed to be followed by the phrase "without limitation." The individual who signs this Agreement warrants that he has the authority to sign as, or on behalf of, Client, and to bind Client to all of the terms and conditions of this Agreement. To the extent that they are inconsistent or contradictory, the terms of the Proposal or an authorized Change Order shall supersede these Terms and Conditions.

19. Notices. Any notice, request, instruction, or other document to be given hereunder by a party hereto shall be in writing and shall be deemed to have been deemed delivered: (a) on the day sent if delivered personally or by courier service during regular business hours (i.e., prior to 5:00 p.m. on weekdays that are not Federal holidays); (b) on the business day after the day sent if sent by overnight delivery service; or (c) two business days after the day sent if sent by certified mail or delivered by two-day delivery service.

If to Client, notice shall be addressed to the individual signing this Agreement at the address noted on the Proposal.

If to Bowman, notice shall be sent to the address set forth in the proposal, with a copy sent to:

Bowman Consulting Group Ltd.
12355 Sunrise Valley Drive, Suite 520
Reston, Virginia 20191
Attn: Robert A. Hickey

or to such other individual or address as a party hereto may designate for itself by notice given as herein provided.

Bowman

memo

To: Colleen Gray

From: Randy Waltermyer, AICP; Chris Williams, PE

CC: Don Curley, Tom Commita

Date: 5/14/2026

Re: Alternatives Analysis for Route 30 – Berwyn Complete Streets Initiative

---

Bowman and TCA have completed Tasks 1 through 7 of the Route 30 Complete Streets Initiative, including existing conditions analysis, traffic modeling, safety evaluation, public engagement, and the development and screening of conceptual alternatives.

Alternatives Developed and Analyzed

Seven conceptual alternatives were evaluated. Based on projected 2045 traffic operations, three alternatives (1A – existing/no build, 1B, and 2B) were not advanced due to failing levels of service at key intersections. The remaining five alternatives (1C, 1D, 1E, 2A, and 2C) were carried forward for detailed evaluation. These alternatives generally fall into two categories: four-lane corridor concepts focused on operational improvements, and three-lane corridor concepts that reallocate roadway space to support a broader set of Complete Streets objectives. The technical evaluation indicates that all five retained alternatives achieve acceptable future operating conditions and provide operational improvements at critical intersections, including the Route 30 / Old Lancaster / Bridge Avenue area. As such, traffic performance is generally comparable across the remaining options. The differentiating factors among the alternatives are found in safety performance and consistency with the project's broader goals.

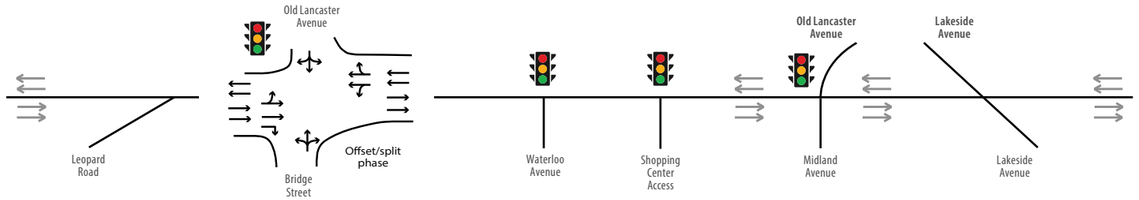
Advancement to Task 8 – Conceptual Improvement Plan

The project has now reached a transition point between analysis and conceptual design. The next phase of work, Task 8, involves development of a detailed conceptual improvement plan – where Bowman is scoped to advance one alternative to this level of detail. The Board of Supervisors is being asked to select an alternative to advance into Task 8, the Conceptual Improvement Plan phase. Selection at this stage does not represent a commitment to construction, but rather identifies the alternative that will be studied in greater detail.

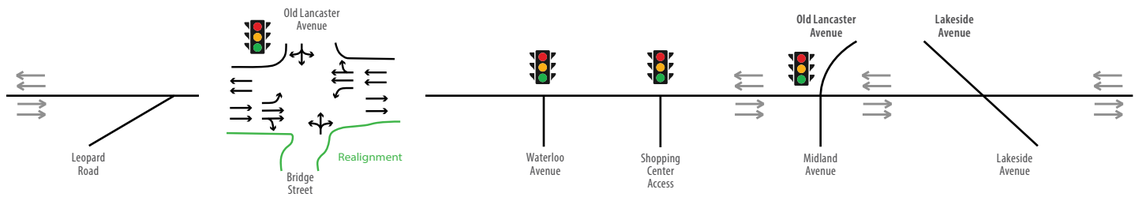
835 Springdale Drive, Suite 200, Exton, PA 19341
P: 610.594.9995
bowman.com

Preliminary Alternatives

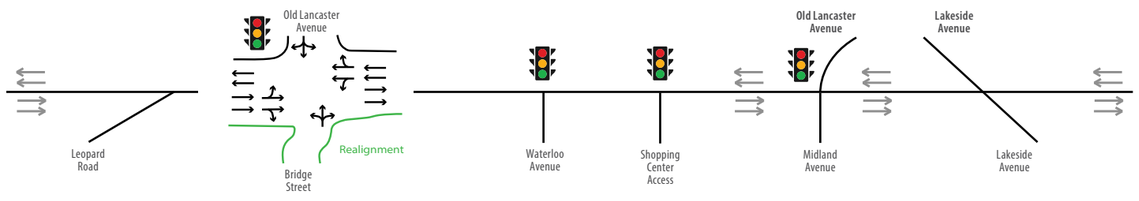
Alternative 1A



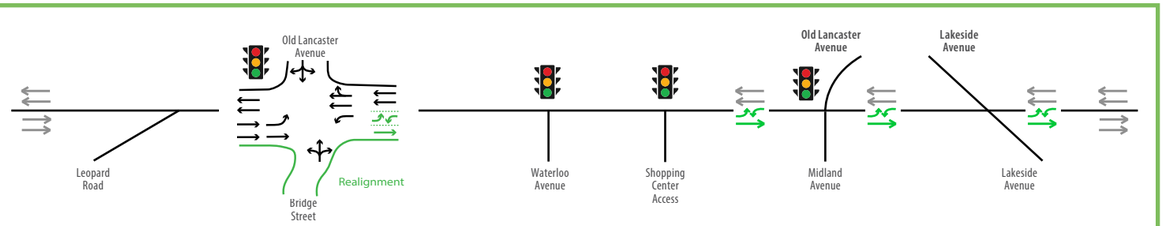
Alternative 1C



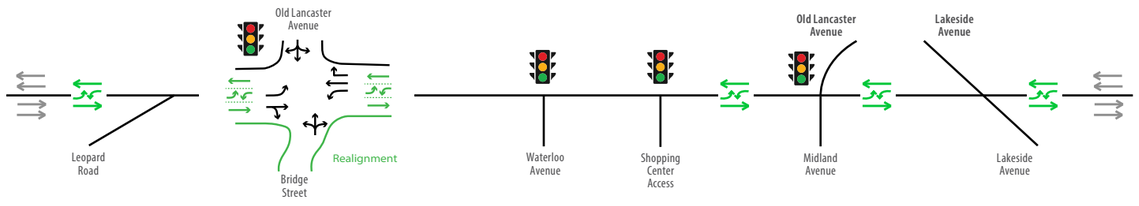
Alternative 1D



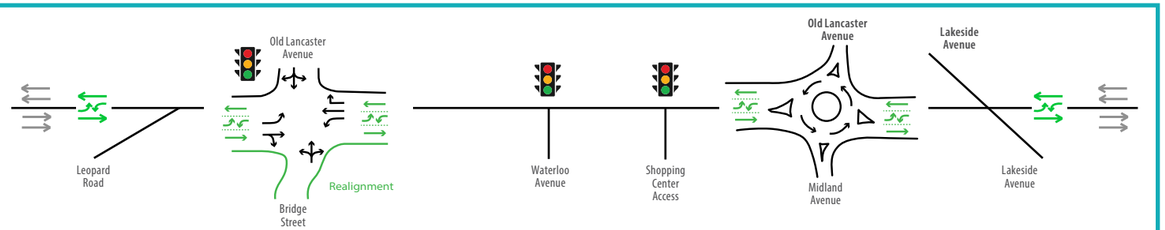
Alternative 1E



Alternative 2A



Alternative 2C



Summary of Findings

Achievement of Project Goals by Alternative

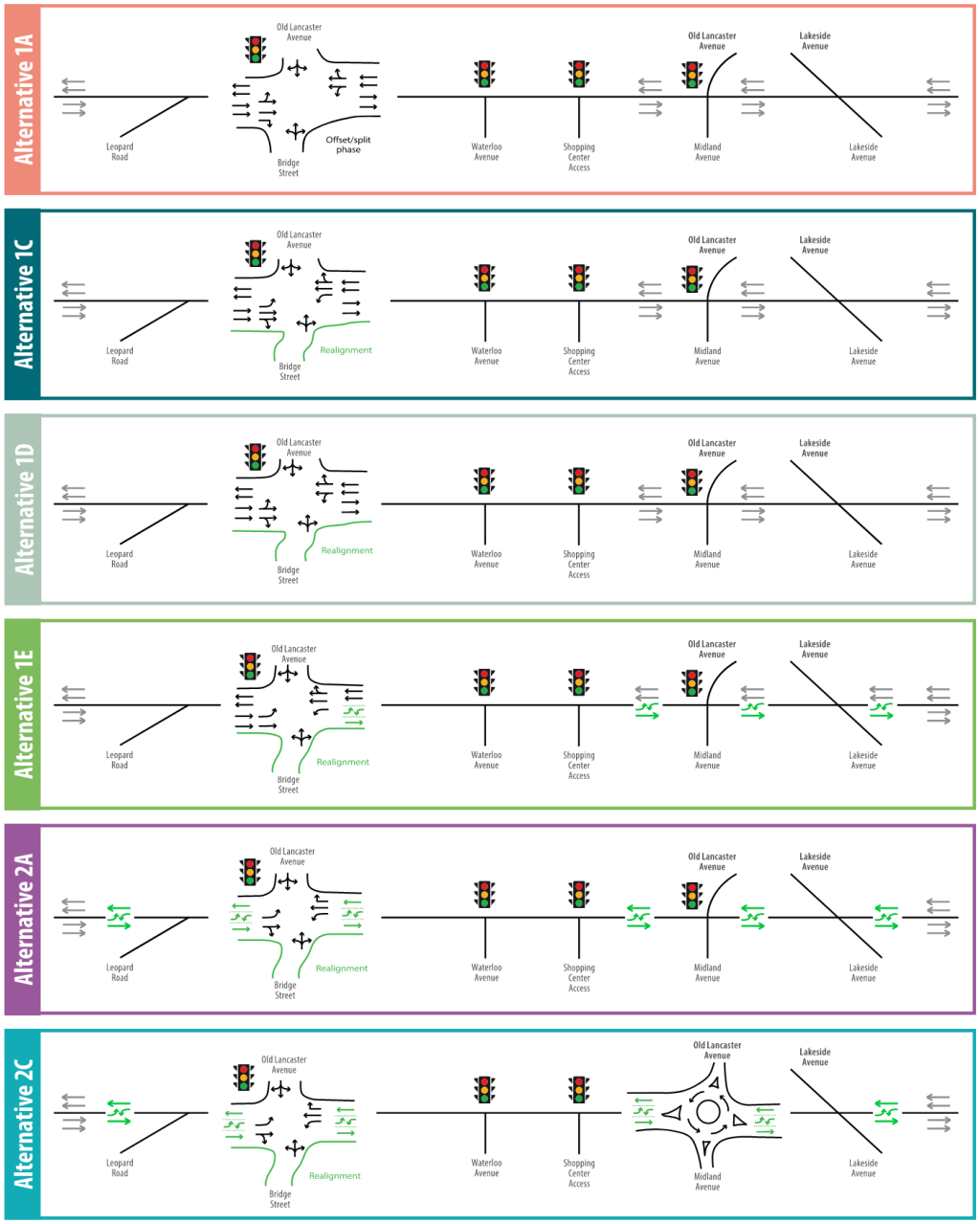
			Alternatives					
			1A	1C	1D	1E	2A	2C
Traffic Analysis			X	Y	Y	Y	Y	Y
Project Goals	Safety	1a – HSM Safety		Y	Y	Y	Y	Y
		1b – Old Lancaster / Bridge		X	Y	Y	Y	Y
		1c – Center Turn Lane		X	X	P	Y	Y
		1d – Traffic Calming		X	X	X	Y	Y
		1e – Crossing Distance		Y	Y	Y	Y	Y
		1f – Midland / Lancaster		Y	Y	Y	Y	Y
	Multimodal	2a – Crossing Distance		X	X	X	Y	Y
		2b – Sidewalk Expansion		X	X	X	Y	Y
		2c – Midblock Crossings		P	P	P	Y	Y
	Parking	3a – On-Street Parking		X	X	X	Y	Y
	Placemaking	4a – Gateway Enhancement		X	X	X	Y	Y
		4b – Curb Extensions		X	X	X	Y	Y
		4c – Lighting Upgrades		Y	Y	Y	Y	Y
		4d – Stormwater Improvements		X	X	X	Y	Y
	Economic Vitality	5a – Storefront Access		X	X	X	Y	Y
		5b – Walkability		X	X	X	Y	Y
		5c – Traffic Calming		X	X	P	Y	Y
	Quality of Life	6a – Intersection Operations		Y	Y	Y	Y	Y
		6b – Level of Service		Y	Y	Y	Y	Y
		6c – Safety		X	X	X	Y	Y
Summary of Feedback		Business / Public Workshop (Nov. '25)	X	X	X		Y	Y
		Planning Commission (Mar. '26)	X	X	X		Y	Y
		PennDOT (May '26)	X	X	X	Y	Y	Y
		Y = Significantly advances goal		6	7	8	23	23
		P = Partially advances goal		1	1	3	0	0
		N = Does not significantly advance goal						

Alternatives Analysis and Technical Evaluation

This alternatives analysis summarizes the alternatives that were advanced beyond the initial traffic operations screening for the Route 30 Complete Streets Initiative in the village of Berwyn (Easttown Township, Chester County).

Alternatives Advanced

The following alternatives met the acceptable operational thresholds and were advanced:



Alternatives Not Advanced

Based on Synchro/SimTraffic modeling under projected 2045 conditions (0.8% annual growth rate), Alternatives 1A, 1B, and 2B were eliminated due to failing levels of service (LOS F) at key intersections.

Predictive Safety Analysis

A predictive safety analysis was conducted (at the request of PennDOT District 6-0) using the AASHTO's Highway Safety Manual (2nd Edition - 2023). The results of the predictive safety analysis – as summarized below – indicate that the three-lane alternatives (2A, 2C) reduce expected crashes (especially fatal and injury crashes) significantly more than the four-lane alternatives.

Summary of Predicted Crash Performance – Alternative Analysis

Total Crashes (per year)						
		Four Lanes			Three Lanes	
	No Build (Alt. 1A)	Alt. 1C	Alt. 1D	Alt. 1E	Alt. 2A	Alt. 2C
Predicted Avg. Annual Crash Frequency	20.02	18.69	20.16	20.99	15.23	14.05
Change from No-Build	n/a	-1.33	0.14	0.97	-4.79	-5.97
Fatal and Injury Crashes (per year)						
		Four Lanes			Three Lanes	
	No Build (Alt. 1A)	Alt. 1C	Alt. 1D	Alt. 1E	Alt. 2A	Alt. 2C
Predicted Avg. Annual Crash Frequency	12.94	12.18	13.01	13.68	8.24	7.31
Change from No-Build	n/a	-0.76	0.07	0.74	-4.70	-5.63
Property Damage Only Crashes (per year)						
		Four Lanes			Three Lanes	
	No Build (Alt. 1A)	Alt. 1C	Alt. 1D	Alt. 1E	Alt. 2A	Alt. 2C
Predicted Avg. Annual Crash Frequency	7.09	6.51	7.15	7.31	6.99	6.74
Change from No-Build	n/a	-0.58	0.06	0.22	-0.10	-0.35

The five alternatives were evaluated based on each alternative's projected 2045 operational performance, consistency with project goals, specific sub-objectives to each goal, estimated right-of-way impacts, and public feedback.

Alternatives Analysis Matrix

Evaluation Criteria	Four Lanes			Three Lanes	
	Alt 1C	Alt 1D	Alt 1E	Alt 2A	Alt 2C
Traffic Analysis (2045)	Acceptable LOS	Acceptable LOS	Acceptable LOS	Acceptable LOS	Acceptable LOS
Goal 1 – Safety					
1a - Significantly reduces crashes vs. existing conditions (No Build) - HSM	No	No	No	Yes	Yes
1b - Improves operation and congestion at Old Lancaster / Bridge intersection	Yes	Yes	Yes	Yes	Yes
1c - Provides continuous center turn lane through village	No	No	Yes	Yes	Yes
1d - Introduces potential for traffic calming / slower vehicle speeds	No	No	Only EB	Yes	Yes
1e - Reduces pedestrian crossing distance of Lancaster Avenue	No	No	No	Yes	Yes
1f - Improves pedestrian safety at Midland / Lancaster Ave	Yes	Yes	Yes	Yes	Yes

Evaluation Criteria	Four Lanes			Three Lanes	
	Alt 1C	Alt 1D	Alt 1E	Alt 2A	Alt 2C
Goal 2 – Multimodal Accommodation	Limited corridor-wide improvement	Limited corridor-wide improvement	Limited corridor-wide improvement	Improved pedestrian accommodations: expanded sidewalks, opportunity for midblock crossings	Improved pedestrian accommodations: expanded sidewalks, opportunity for midblock crossings
2a -Reduces pedestrian crossing distance of Lancaster Avenue	No	No	No	Yes	Yes
2b -Expands sidewalk network along Lancaster Avenue	No	No	No	Yes	Yes
2c - Provides opportunity for midblock pedestrian crossing	Possibly, but crossing four lane cross-section	Possibly, but crossing four lane cross-section	Possibly, but crossing four lane cross-section	Yes	Yes
Goal 3 – Improve Parking	No expansion of current supply	No expansion of current supply	No expansion of current supply	Allows strategic on-street parking expansion	Allows strategic on-street parking expansion
3a - Increases on-street parking supply along Lancaster Avenue	No	No	No	Yes	Yes
Goal 4 – Placemaking	Limited opportunity for additional placemaking	Limited opportunity for additional placemaking	Limited opportunity for additional placemaking	Increased opportunity with bump-outs, pedestrian crossings	Strong placemaking opportunity at Midland
4a -Gateway enhancement opportunity at Midland	No	No	No	No	Yes
4b - Opportunity for curb extensions	No	No	No	Yes	Yes
4c - Potential for lighting upgrades / enhancements	Yes	Yes	Yes	Yes	Yes
4d – Opportunity for stormwater	No	No	No	Yes	Yes

Evaluation Criteria	Four Lanes			Three Lanes	
	Alt 1C	Alt 1D	Alt 1E	Alt 2A	Alt 2C
Goal 5 – Economic Vitality	Moderate benefit from operational improvements	Moderate benefit from operational improvements	Moderate benefit from operational improvements	Significant improvement with expanded parking and improved walkability	Significant improvement with expanded parking and improved walkability
5a - Improved storefront parking access	No	No	No	Yes	Yes
5b - Improved walkability	No	No	No	Yes	Yes
5c - Introduces potential for traffic calming / slower vehicle speeds	No	No	Only EB	Yes	Yes
Goal 6 – Quality of Life	Limited improvement beyond intersection efficiency	Limited improvement beyond intersection efficiency	Marginally better than 1C/1D, but four-lane cross-section	Significant improvement with expanded parking and improved walkability	Significant improvement with expanded parking and improved walkability
6a - Improved operations at Old Lancaster / Bridge	Yes	Yes	Yes	Yes	Yes
6b - Acceptable future level of service	Yes	Yes	Yes	Yes	Yes
6c - Improve village walkability and safety	No	No	No	Yes	Yes
Right-of-Way Impacts	Highest impact; ROW required for realignment and widening along Tire/Car Wash	Moderate impact; ROW required for realignment	Moderate impact; ROW required for realignment	Moderate impact; ROW required for realignment	Highest impact; ROW required for realignment and impacts at Midland roundabout
Public Feedback	Mixed support	Limited support	N/A	Strong support	Strong support

Summary of Findings

The table below summarizes how each alternative advances the project's goals and sub-goals, providing a comparative assessment of the relative benefits, trade-offs, and overall effectiveness of each option in addressing the study objectives.

Achievement of Project Goals by Alternative

			Alternatives					
			1A	1C	1D	1E	2A	2C
Traffic Analysis			X	Y	Y	Y	Y	Y
Project Goals	Safety	1a – HSM Safety		Y	Y	Y	Y	Y
		1b – Old Lancaster / Bridge		X	Y	Y	Y	Y
		1c – Center Turn Lane		X	X	P	Y	Y
		1d – Traffic Calming		X	X	X	Y	Y
		1e – Crossing Distance		Y	Y	Y	Y	Y
		1f – Midland / Lancaster		Y	Y	Y	Y	Y
	Multimodal	2a – Crossing Distance		X	X	X	Y	Y
		2b – Sidewalk Expansion		X	X	X	Y	Y
		2c – Midblock Crossings		P	P	P	Y	Y
	Parking	3a – On-Street Parking		X	X	X	Y	Y
	Placemaking	4a – Gateway Enhancement		X	X	X	Y	Y
		4b – Curb Extensions		X	X	X	Y	Y
		4c – Lighting Upgrades		Y	Y	Y	Y	Y
		4d – Stormwater Improvements		X	X	X	Y	Y
	Economic Vitality	5a – Storefront Access		X	X	X	Y	Y
		5b – Walkability		X	X	X	Y	Y
		5c – Traffic Calming		X	X	P	Y	Y
	Quality of Life	6a – Intersection Operations		Y	Y	Y	Y	Y
		6b – Level of Service		Y	Y	Y	Y	Y
		6c – Safety		X	X	X	Y	Y
Summary of Feedback		Business / Public Workshop (Nov. '25)	X	X	X		Y	Y
		Planning Commission (Mar. '26)	X	X	X		Y	Y
		PennDOT (May '26)	X	X	X	Y	Y	Y
Y = Significantly advances goal				6	7	8	23	23
P = Partially advances goal				1	1	3	0	0
N = Does not significantly advance goal								

All five alternatives meet acceptable 2045 operational thresholds. However, the three-lane cross-section alternatives (2A and 2C) demonstrate substantially stronger alignment with the adopted project goals, particularly with respect to safety, multimodal accommodation, parking strategy, placemaking, and quality of life.

Alternative 1C and 1D primarily address the intersection operational deficiencies at the Lancaster Avenue / Old Lancaster / Bridge intersection, but retain the existing four-lane arterial character and do not materially advance the full array of project goals. Alternative 1E provides marginally more benefit than Alternatives 1C and 1D, but remains constrained by the four-lane cross-section.

Alternatives to be Advanced – Alternative 2A and 2C

Based on this comparative evaluation, ***it is recommended that Alternatives 2A and 2C be advanced for further conceptual design.*** Alternative 2C introduces a roundabout at Midland Avenue, which provides operational and placemaking benefits but increases right-of-way requirements and construction cost relative to Alternative 2A. Alternative 2A achieves corridor-wide safety and multimodal benefits while maintaining acceptable future operations, minimizing right-of-way expansion relative to other viable alternatives, and allowing for potential phased implementation.

Subsequent conceptual engineering of Alternatives 2A and 2C will allow for a more precise understanding of these two alternatives, potential costs, right-of-way impacts, benefits, and additional tradeoffs.

Appendix 1 - Project Background, Alternatives, Public Feedback

December 2025



Berwyn Route 30 Complete Streets Initiative

Easttown Township, Chester County

Background Support

Overview

Route 30 in Berwyn is Easttown Township's primary commercial corridor. However, it continues to underperform against its potential as an economic engine and community hub. This can be explained in part by the difficult pedestrian environment that is presented to corridor patrons. Speeding traffic, narrow sidewalks, and an uninviting streetscape are impediments to generating the foot traffic needed to support the corridor's local businesses. The perception of limited parking also deters potential customers, leaving a "Main Street" that feels inaccessible and unappealing to pedestrians and drivers alike.



Route 30 in Berywn (April 2025)

Project Study Area

The focus of the study is Route 30 (Lancaster Avenue) in the village of Berwyn in Easttown Township, from approximately Leopard Road to Lakeside Avenue. While focusing primarily on Route 30, the market analysis and the parking analysis will also include Easttown Township's Village Business and Village Transition Zoning Districts.

Complete Street

Easttown Township aspires to create a vitality in Berwyn comparable to other nearby communities that encompass unincorporated villages anchored by a train station, such as Wayne, Bryn Mawr, and Ardmore. Pedestrians abound in these communities in part because the streetscapes provide an inviting environment to stroll, shop, dine, and gather.

"A road that is designed and operated to enable safe access and travel for all users, including pedestrians, bicyclists, motorists, and transit users, regardless of their age or ability.

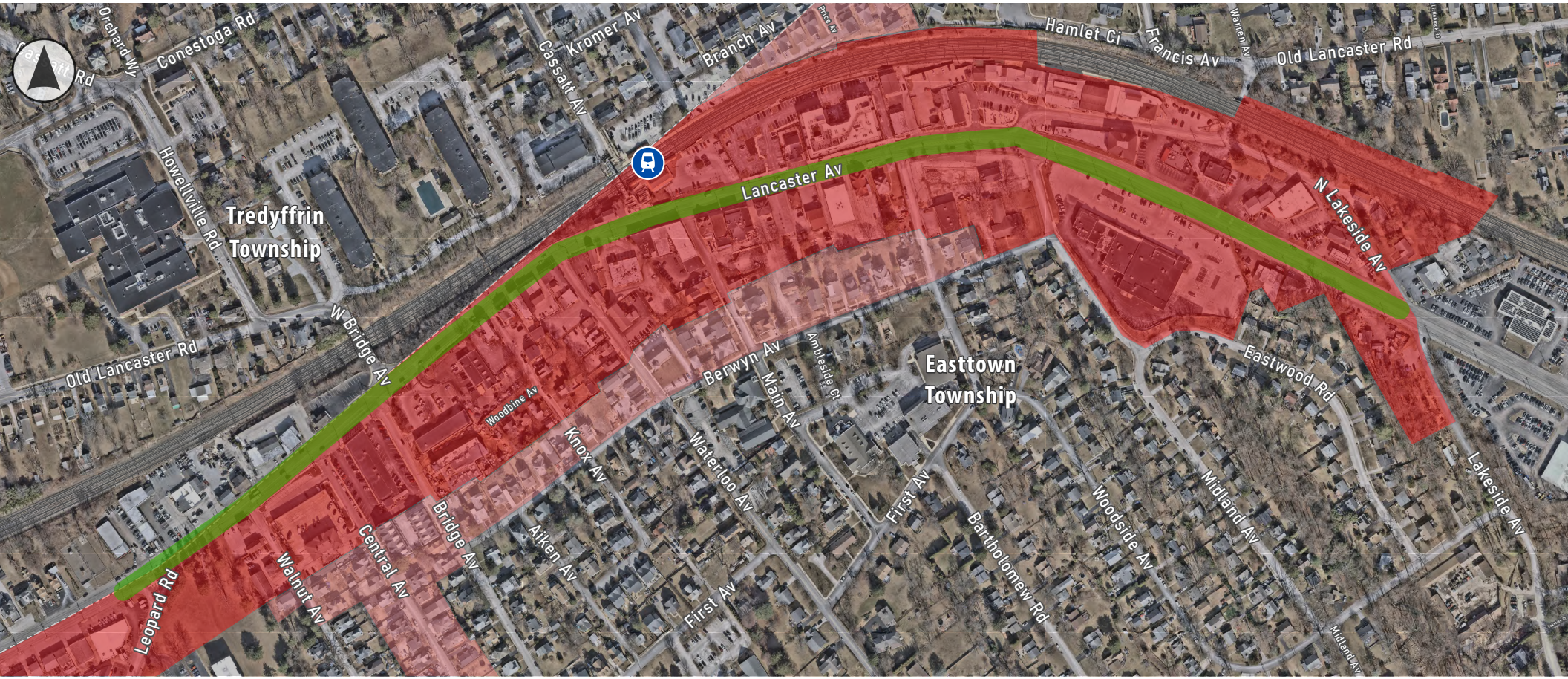
A complete street approach, however, is not a 'one size fits all' formula. It is a context-sensitive framework for assessing how a street is used as part of an overall transportation network and identifying improvements that will benefit all of its users."

Source: Chester County (PA) Complete Streets Policy; New York State DOT

The Complete Street Initiative will provide a comprehensive and actionable plan to transform the Route 30 corridor by slowing down vehicular traffic, accommodating bicyclists, and making the corridor safer for pedestrians. The evaluation of Route 30 will review and analyze the corridor multiple technical perspectives, including a traffic analysis, which will evaluate multiple alternatives; a streetscape improvement plan that will identify strategies to make the corridor more attractive and inviting; a market analysis to provide recommendations for business development along the corridor; and a parking element that will advance the Village of Berwyn's Parking Study. These elements will come together in an implementation plan that includes cost estimates, specific action items, time frames, and funding opportunities.

Berwyn Route 30 Complete Streets Initiative

STUDY AREA



Zoning Classification
- Village Business
- Village Transition

Study Area Corridor

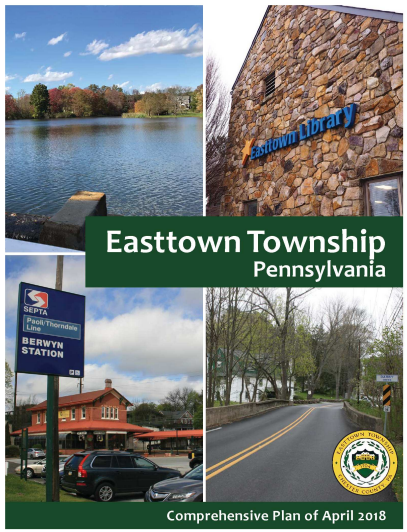
SEPTA Rail Station

Amtrak/SEPTA Rail Line

0 250 500 750 1,000 Feet

Support from Township Plans

Easttown identified the need for this project in the Township's 2018 **Comprehensive Plan.** The Vision Statement of the plan states: "Easttown Township will be a safe, connected, attractive and vibrant community for residents, business and visitors. The Township will value its neighborhoods, village centers, historic and natural resources and open space through responsible, measured growth. Key for the Township is delivering efficient, responsive government services and communications that meet the needs of the community".



In order to achieve this vision, the Easttown Township Comprehensive Plan includes several focus areas and goals, including:

- Improving Pedestrian and Bicyclist Mobility;
- Maintaining Character and Improve Parking Options in the Village of Berwyn; and
- Making ***the Route 30 Corridor a Complete Street.***

In addition, the **Easttown Township Recreation, Open Space, and Environmental Resources Plan** (ROSER) of 2023 identifies the current and potential future demands for recreational parks and facilities, identifies opportunities for future open space preservation, and provides a vision for a pedestrian network that connects neighbors to parks, businesses, and community facilities. The plan includes recommendations and implementation strategies pertaining to Pedestrian and Bicycle Mobility, and Sidewalks and Pedestrian Amenities that will be incorporated into this plan.



Road Diet Concept, Easttown Township Comprehensive Plan (2018)

In particular, the ROSER plan provides recommendations for the Village of Berwyn (Goal 3), include:

- ***Transition Route 30 to a "Complete Street"*** | Examples: street trees, sidewalks, bicycle lanes, shared use paths, designated bus lanes, safe and accessible transit stops, median islands, accessible pedestrian signals, curb extensions, and green infrastructure
- ***Pedestrian Gathering Spaces*** | Examples: green spaces, community gathering spaces, recreation space as part of development/redevelopment
- ***Streetscape Enhancements*** | Examples: pedestrian plaza/ pocket parks, benches at public transportation, gateway elements, bicycle facilities, etc.
- ***Walkability & Pedestrian Connections*** | Examples: expanding the sidewalk and crosswalk network, improving bicycle mobility, etc.
- ***Traffic Calming*** | Examples: Speed Tables, Medians & Refuge Islands, Corner Radii & Bulb-outs, Narrowed Lanes/Roads, Pavement Materials/Appearance, Gateway Treatments

Village of Berwyn and
Easttown Library
Parking Study

Easttown Township
Chester County, PA



April 2019

Finally, the Complete Streets Initiative will build on the findings of the Township's **Village of Berwyn and Easttown Library Parking Study**; this study identified strategies and actions to leverage the existing parking supply and to improve the transportation and parking network. The Parking Study identified specific lots or locations and potential strategies for providing public parking either through procurement or shared parking arrangements.

Why a Complete Street?

Research supports the correlation between Complete Streets improvements and economic development. A report from Smart Growth America titled **Safer Streets, Stronger Economies** investigated the economic and community impacts of Complete Streets projects. It found that Complete Streets projects not only had clear safety benefits but were also significantly more cost effective than conventional transportation projects. Furthermore, the study reports that economic benefits followed Complete Streets projects in the communities that were included in the review. These benefits included increases in employment levels, new business formation, and property values.



Source: Chester County Planning Commission, Complete Streets Policy

Local Examples

Communities across the United States have embraced complete streets, with over 1,700 communities adopting a complete streets policy – including the County of Chester. The examples below embody the principles of complete streets design, where all transportation modes are accommodated through the street design.



Easton Avenue *- Glenside, Montgomery County*



Cypress Street *- Kennett Sq. Borough, Chester County*



King Street *- Malvern Borough, Chester County*



High Street *- West Chester Borough, Chester County*

Vision

"Lancaster Avenue in Berwyn will be transformed into a vibrant, walkable, and inclusive main street that reflects the character and charm of Easttown Township.

It will serve as a safe, accessible, and attractive corridor for pedestrians, bicyclists, motorists, and transit users of all ages and abilities.

Through thoughtful design, streetscape enhancements, and strategic development, the corridor will support local businesses, foster community gathering, and strengthen Berwyn's identity as a thriving village center."



Goals

Enhance Safety for All Users

Design and implement infrastructure improvements that reduce vehicle speeds, improve pedestrian crossings, and minimize crash risks to ensure a safer environment for pedestrians, bicyclists, motorists, and transit users.

Accommodate All Modes of Transportation

Create a balanced transportation corridor that supports walking, biking, driving, and transit through context-sensitive design elements such as bike lanes, sidewalks, crosswalks, transit stops, and traffic calming features.

Address Parking Needs Strategically

Optimize existing parking resources and identify new opportunities for shared or public parking to support local businesses and community access.

Foster Placemaking and Community Identity

Introduce streetscape enhancements and public gathering spaces—such as a potential town square—to create a welcoming, vibrant, and visually cohesive corridor that reflects Berwyn's village character.

Support Economic Development and Business Vitality

Encourage corridor improvements that attract new businesses, support existing ones, and encourage mixed-use development that aligns with community needs and economic trends.

Improve Quality of Life and Community Connectivity

Promote walkability, accessibility, and environmental sustainability through green infrastructure, pedestrian amenities, and a connected network that links Easttown's residents and visitors.

Reimagining Berwyn: Midland Square

One potential element to the vision for Route 30 is the establishment of a town square through the combination of placemaking, public space, and streetscape design. The intersection of Route 30, Old Lancaster Avenue, and Midland Avenue is one potential location for a town square design.

Location: around the intersection of Route 30/Old Lancaster Avenue and Midland Avenue.



Study Area Core



Focus Area

Need: a relatively level area to provide comfortable space within which to gather; pedestrian gathering areas typically have benches, tables, and shade.



Plaza-Type Space



Furnishings Enhance Gathering

Precedents: have streets and sidewalks that adjoin the space; provide opportunities for outdoor dining, special events, and activities related to adjoining businesses.



Berwyn



West Chester

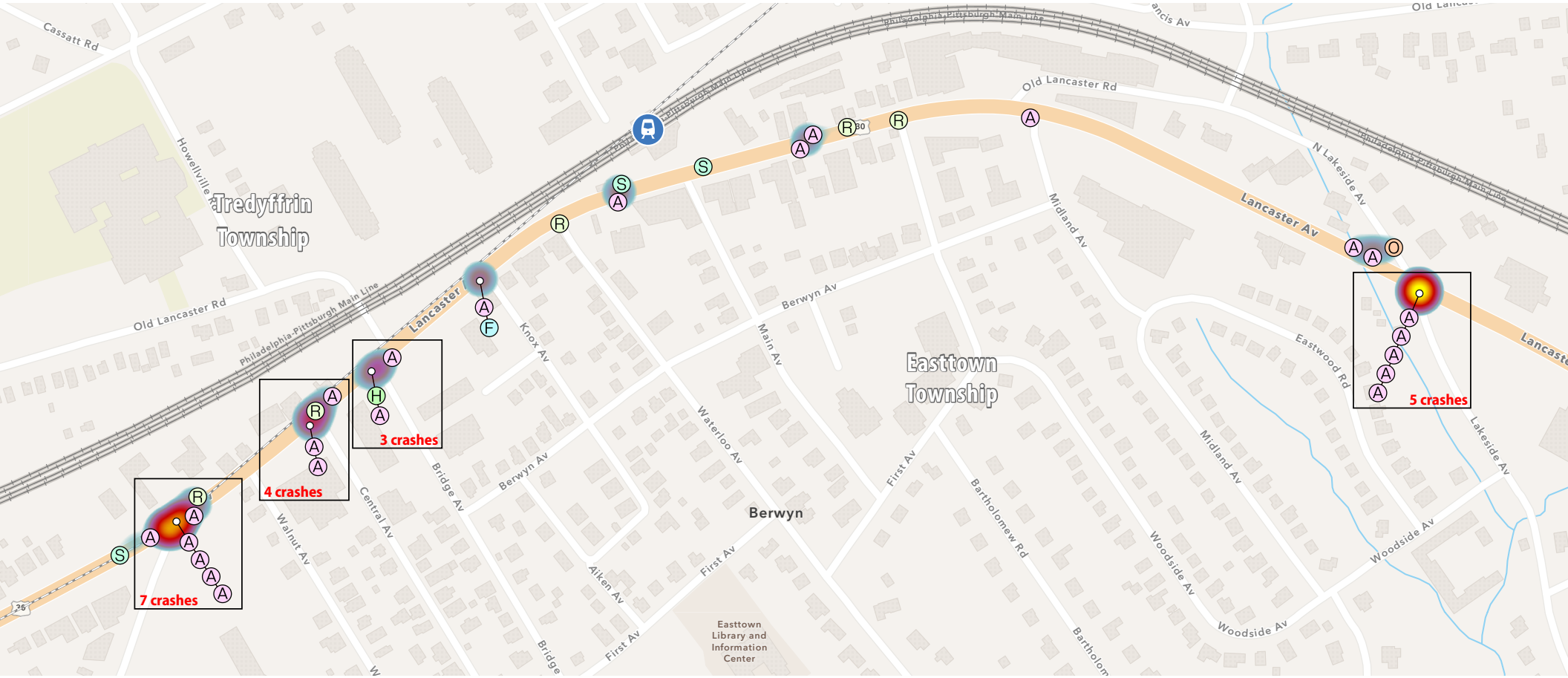


Lancaster Avenue and Midland Avenue

Berwyn and Lancaster Avenue - Today



Crashes 2020-2024



Collision Type

- (A) Angle
- (R) Rear-end
- (S) Sideswipe (same dir.)
- (H) Head-on
- (F) Hit fixed object
- (O) Other

Transit

- SEPTA Rail Station
- Amtrak/SEPTA Rail Line

Total Crashes

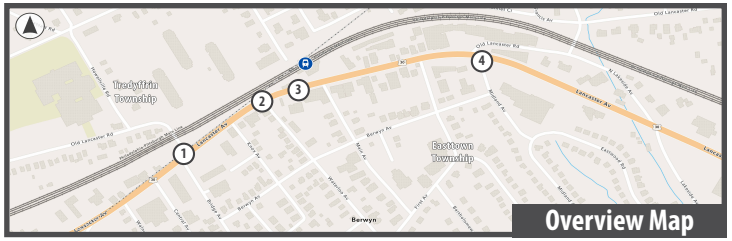
- Sparse
- Dense

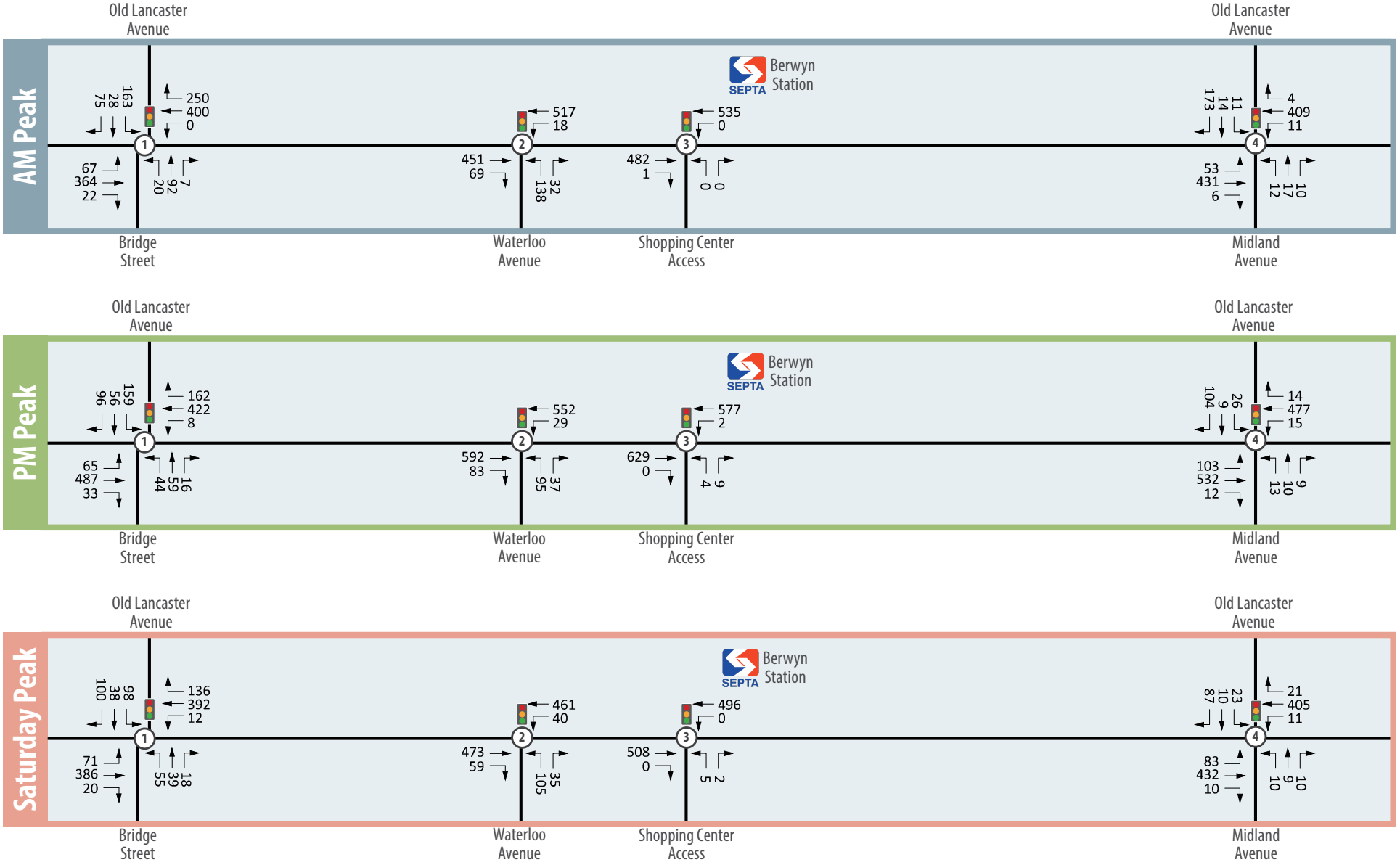
Source: PennDOT Crash Information Tool
www.penndot.pa.gov

0 250 500 750 1,000 Feet

Existing Traffic Volumes

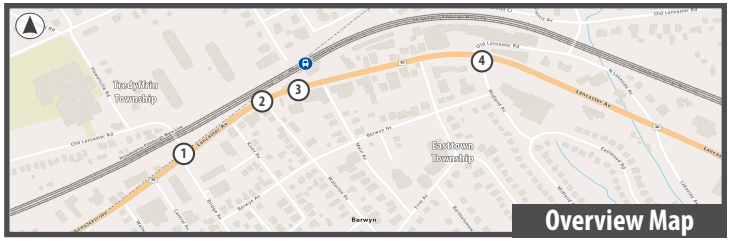
Peak Hour: 4/29/25 7-9 AM & 4-6 PM, and 5/3/25 12-3 PM (SAT)



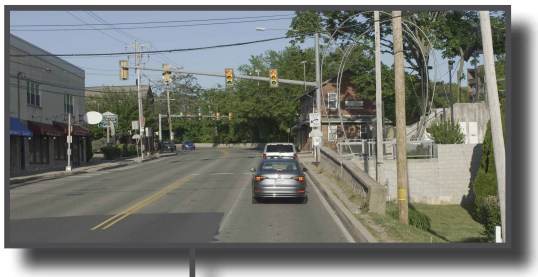


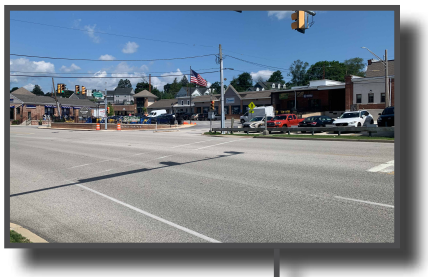
Pedestrian Counts

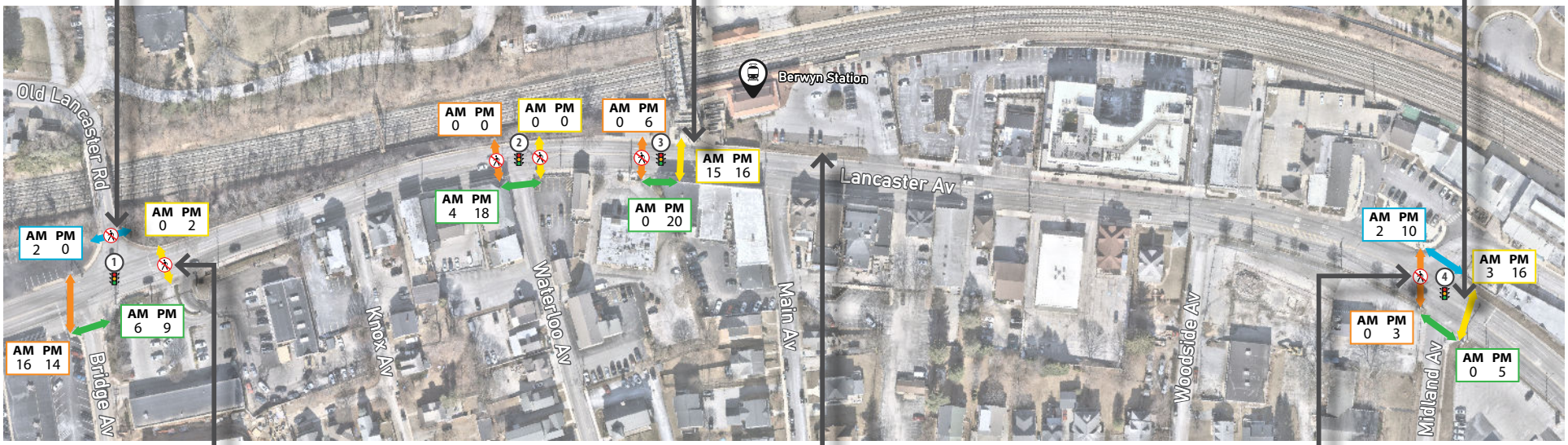
Peak Hour: 4/29/25 7-9 AM & 4-6 PM, and 5/3/25 12-3 PM (SAT)





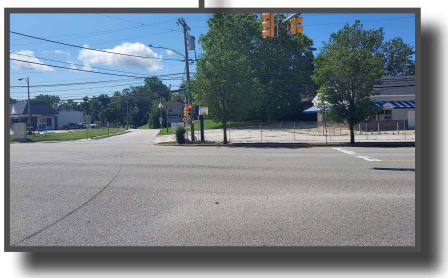






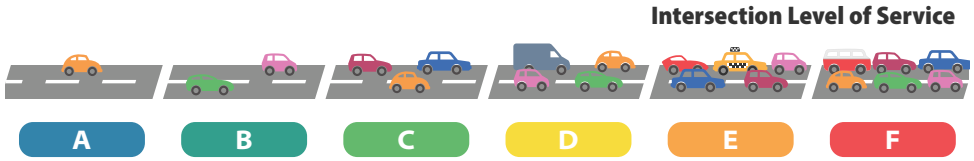


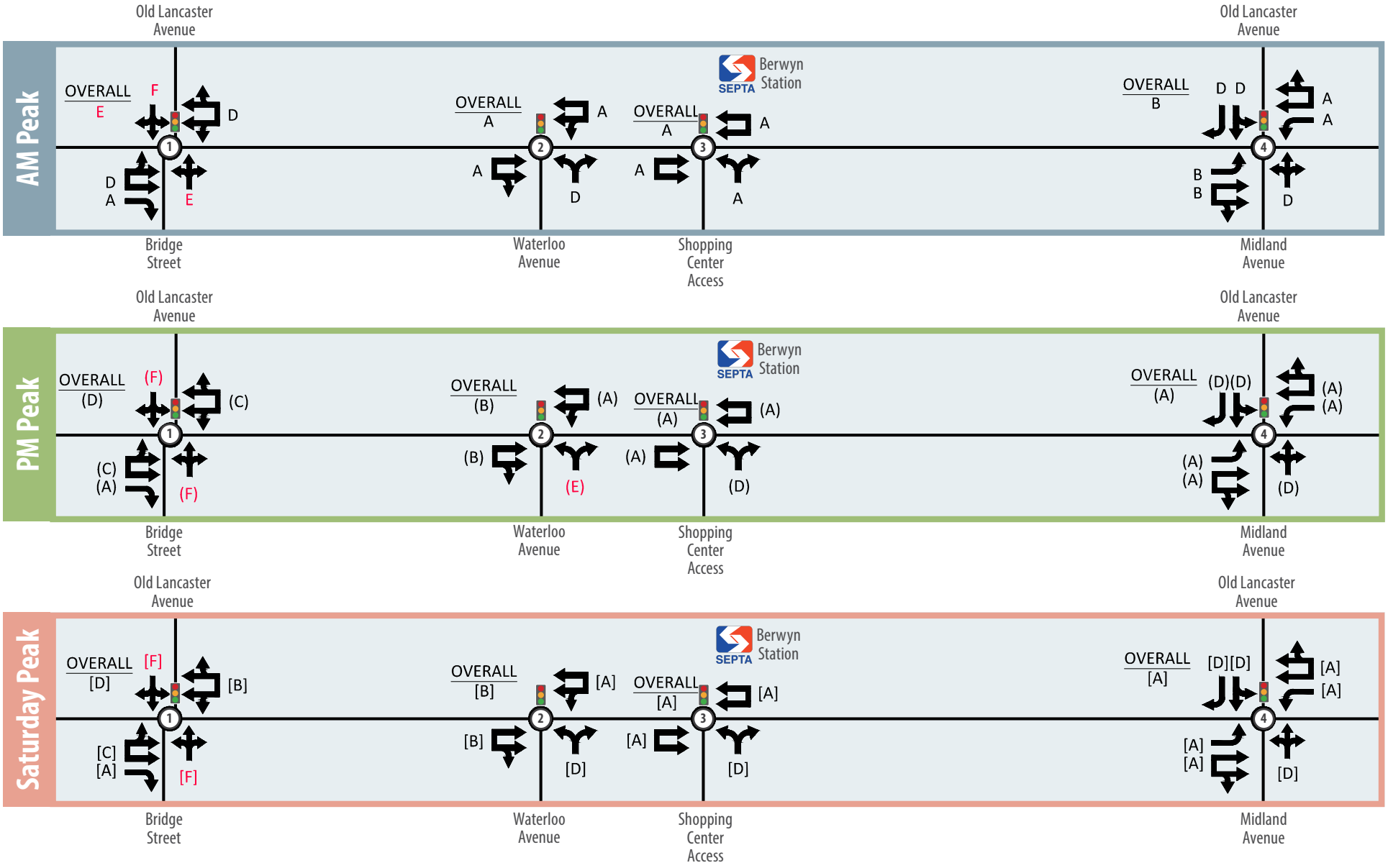




Level of Service

EXISTING (2025)







Public Pulse

Public Survey Results

The public survey was conducted primarily between June and August 2025, launching on June 2, 2025. This survey collected input from up to 892 participants, most of whom live in Easttown Township and frequently travel the Route 30 corridor in Berwyn. While many respondents visit corridor businesses regularly, most do not explore beyond a single destination, and safety concerns—especially speeding and pedestrian conflicts—are widespread. The corridor is perceived as lacking walkability, aesthetic appeal, and a clear identity, with unclear parking and limited public amenities cited as major barriers. Top priorities for improvement include calming traffic, enhancing the streetscape, improving business offerings, and addressing vacant properties.

Demographics & Participation

- 78% of respondents are Easttown Township residents.
- 5% of respondents own a business on or near the corridor.
- 767 respondents answered the age question:
    - Largest group: 35–50 years old (41%), followed by 51–64 (33%) and 65+ (17%).

Corridor Usage

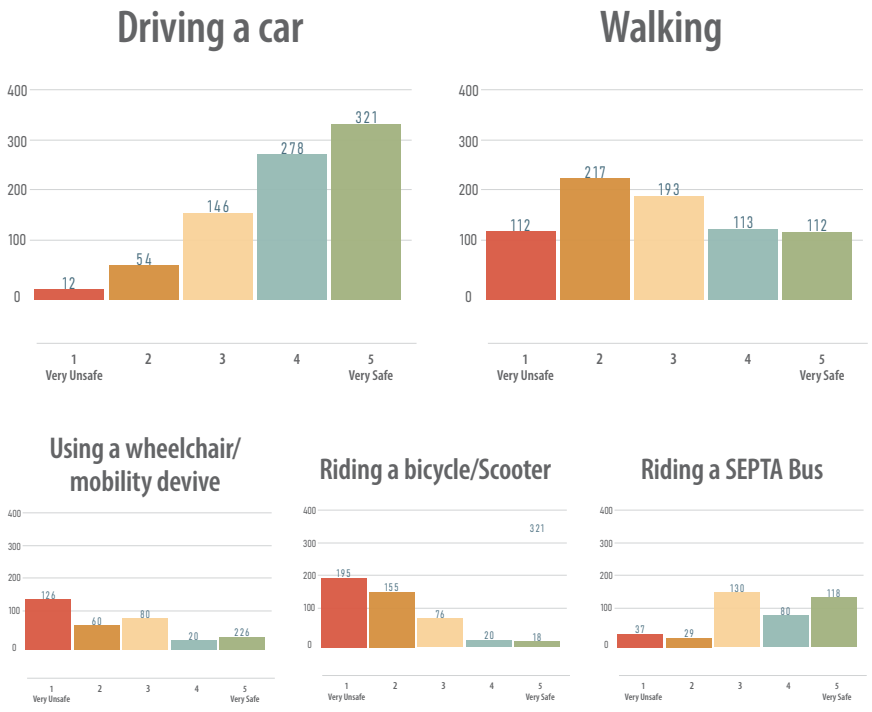
- 73% of respondents travel the corridor daily or almost daily.
- Most common uses:
    - 59% walk or bike to access businesses or other destinations at least some of the time.
    - **57% drive through without stopping** always or most of the time.

Business Patronage

- 71% of respondents visit corridor businesses frequently (at least once a month).
- When visiting:
    - 71% go to one specific business and then leave always or most of the time.
    - 68% never walk around to check out the various businesses without necessarily needing to go to a specific one.

Safety Perceptions (Scale 1–5)

Driving a car is perceived as very safe by most respondents, while walking is considered unsafe by many. Riding a bicycle or scooter stands out as the least safe option according to participants.



Top Safety Concerns

- Respondents could select up to three. Below are the responses selected most frequently:
    - Drivers speeding (65%)
    - Drivers not yielding to pedestrians/cyclists (42%)
    - Confusing intersections (32%)
    - Dangerous driver behavior (29%)

Barriers to Walkability & Appeal

- Respondents could select all that apply. Below are the responses selected most frequently:
    - Lack of benches, trees, streetscape (64%)
    - Fast, noisy traffic (62%)
    - Narrow sidewalks close to road (60%)
    - Unclear on where to park to walk around (59%)

Perceptions of the Corridor

- **56% of respondents** disagree with the statement that Route 30 in Berwyn is an appealing place to walk around and shop, dine, or just relax.
- 53% of respondents disagree with the statement that the corridor has a defined identity and "sense of place."
- Only 12% of respondents agree with the statement that it's clear and obvious where someone should park to access businesses on the Route 30 corridor in Berwyn.

Top Priorities for Improvement (Rated 1–5)

- Objectives rated as "Absolutely essential" by respondents:
    - Improve streetscape (49%)
    - Enhance business offerings (47%)
    - Calm traffic & improve safety (46%)
    - Address parking (39%)

Open-Ended Feedback Themes

- **Overwhelming concern** about:
    - Lack of sidewalks and crosswalks
    - Unsafe intersections and speeding
    - The abandoned Handel's site and other vacant and/or dilapidated properties
- Desire for:
    - More walkability and bike-friendliness
    - A town center feel like Wayne or Phoenixville
    - Better parking and clearer signage
    - More appealing businesses and public spaces
    - Green space, benches, and outdoor gathering areas

Farmer's Market Pop-Up

On June 8, 2025, the Bowman team, along with Tom Comitta Associates, held a pop-up engagement at the Berwyn Farmers Market. Large interactive poster boards were prepared to spark conversation and postcards containing information on the public survey were distributed to encourage broader input. Throughout the event, team members connected directly with residents, answering questions and collecting feedback on corridor improvements. All comments gathered on-site were later digitized and incorporated into planning documents, ensuring that community perspectives informed the development of conceptual alternatives and recommendations.





The best thing about Route 30 in Berwyn is...



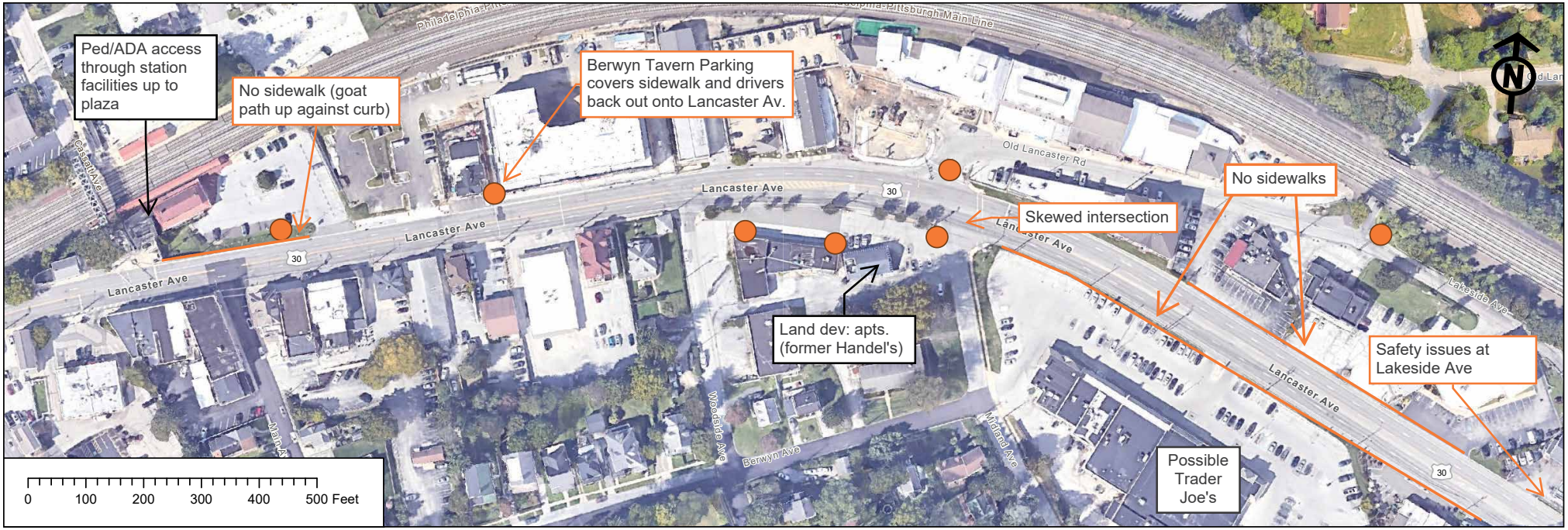
I would improve Route 30 in Berwyn by…

EASTTOWN TOWNSHIP CHESTER COUNTY, PA

BERWYN ROUTE 30 Complete Streets Initiative

Concerns

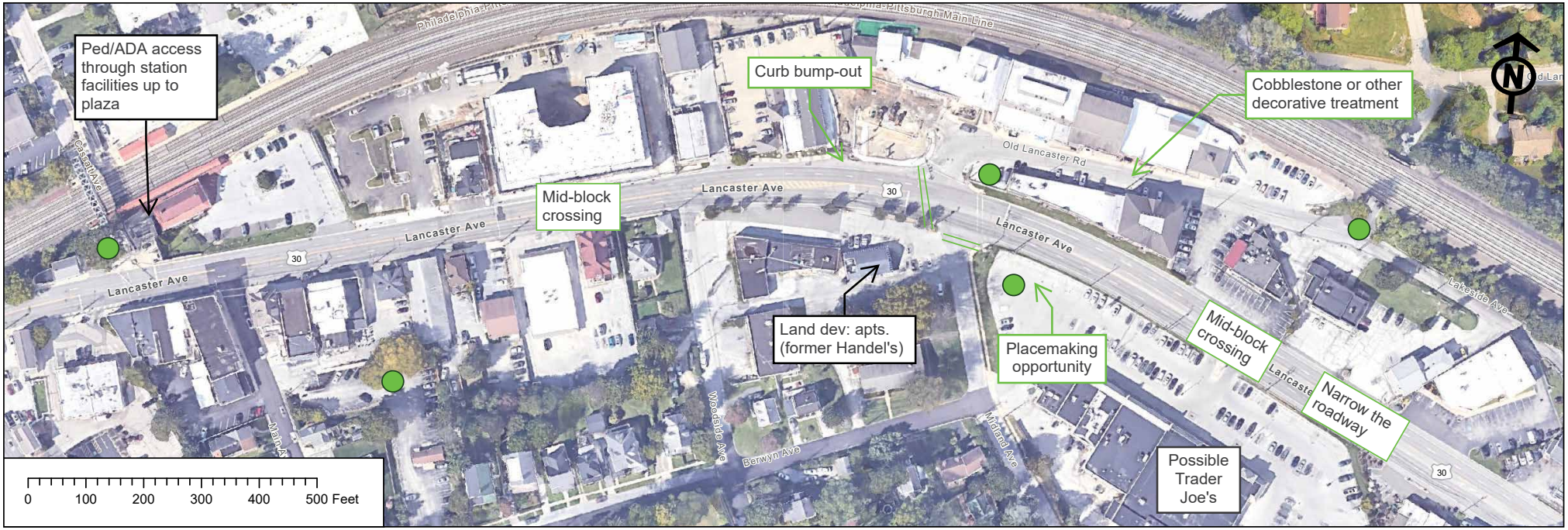




= Concern = Info / existing condition / observation

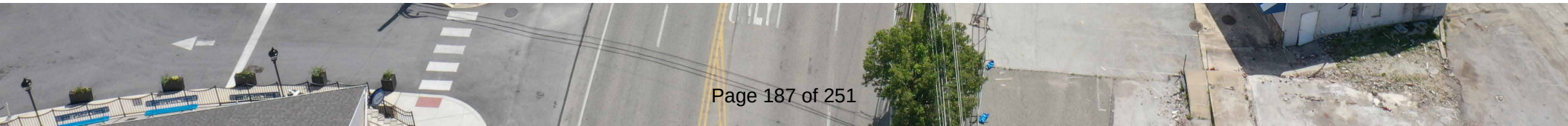
Ideas / Suggestions





= Idea / suggestion = Info / existing condition / observation

Alternatives



Alternative Concepts

As part of the Route 30 Complete Streets Initiative for Berwyn Village, seven conceptual alternatives have been developed to advance the project's core goals:

Goals

- Enhance Safety for All Users
- Accommodate All Modes of Transportation
- Address Parking Needs Strategically
- Foster Placemaking and Community Identity
- Support Economic Development and Business Vitality
- Improve Quality of Life and Community Connectivity

These alternatives were shaped by an analysis of existing conditions, traffic and safety data, market trends, and stakeholder input. Each concept reflects a context-sensitive approach to transforming Lancaster Avenue into a vibrant, multimodal corridor that supports the needs of residents, businesses, and visitors.



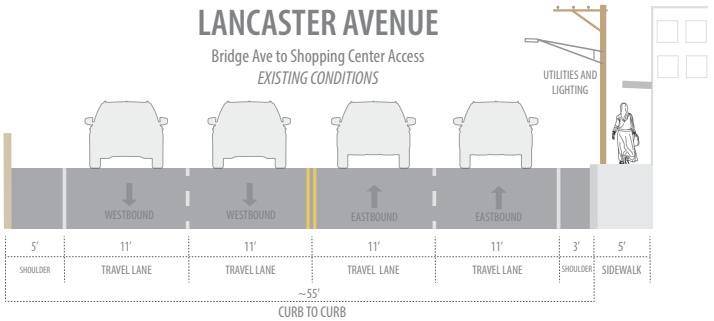
Aerial view of Lancaster Ave & Bridge Ave intersection

Two key design variations distinguish the alternatives:

Cross-Section of Lancaster Avenue (Bridge Avenue to Midland Avenue)

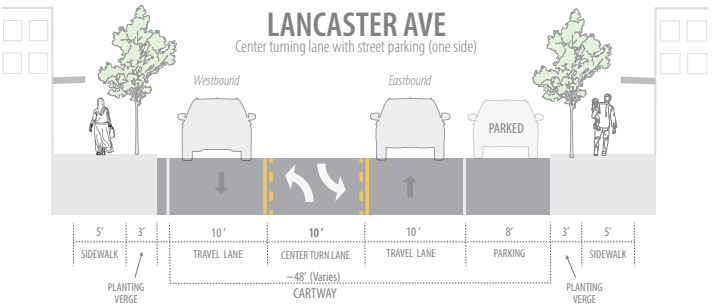
Four-lane cross-section:

Maintaining the existing four-lane cross-section of Lancaster Avenue through Berwyn Village presents several trade-offs that directly impact the corridor's safety, accessibility, and overall community character. While this configuration may preserve current traffic capacity and avoid major reconstruction costs, it limits the ability to achieve key goals of the Complete Streets initiative.



Three-lane cross-section:

The 3-lane cross-section alternative for Lancaster Avenue offers several compelling benefits that directly support the goals of the Complete Streets initiative in Berwyn Village. This configuration typically includes one travel lane in each direction and a center two-way left-turn lane, allowing for a more balanced and context-sensitive design.



Key Trade-Offs

Existing 4-Lane Cross-Section

Limited On-Street Parking
The four-lane layout uses nearly the entire curb-to-curb width, leaving little room for on-street parking. This restricts access to businesses and reduces convenience for short-term visitors, potentially impacting retail vitality and discouraging village-scale commerce.

No Center Turn Lane
Without a center turn lane, vehicles making left turns must stop in a travel lane, creating rear-end conflict potential and disrupting traffic flow. This increases crash risk and driver frustration, especially during peak hours or in areas with frequent turns.

Difficult Pedestrian Crossings
Four lanes of traffic create a wide crossing distance, increasing exposure and vulnerability. Without refuge islands or calming measures, it's harder for children, seniors, and those with mobility challenges to cross safely. This discourages walkability and foot traffic.

Reduced Placemaking Opportunities
Vehicular dominance limits streetscape elements like wider sidewalks, landscaping, seating, lighting, and public art. These features foster community identity and are central to Berwyn's vision for a vibrant corridor.

Missed Opportunities for Multimodal Improvements
The current cross-section lacks bike lanes, transit enhancements, and traffic calming. This limits the corridor's ability to serve all modes and hinders progress toward sustainability and equity.

Benefits of the 3-Lane Cross-Section

Improved Pedestrian Safety
Reducing Lancaster Avenue from four lanes to three makes crossings safer and more manageable. This change allows for features like refuge islands and curb extensions, which improve visibility and shorten crossing time.

Dedicated Center Turn Lane
A center turn lane helps remove turning vehicles from the main flow, reducing collisions and improving traffic movement. It also improves access to driveways and side streets without interrupting traffic.

Opportunity for On-Street Parking
Reclaiming roadway width makes room for on-street parking, which supports local businesses and adds convenience. It also creates a buffer between pedestrians and traffic, improving sidewalk safety.

Multimodal Flexibility
The revised layout supports bike lanes or shared paths, encouraging active transportation. It also improves access to transit stops and allows for better placement of bus shelters or pull-offs.

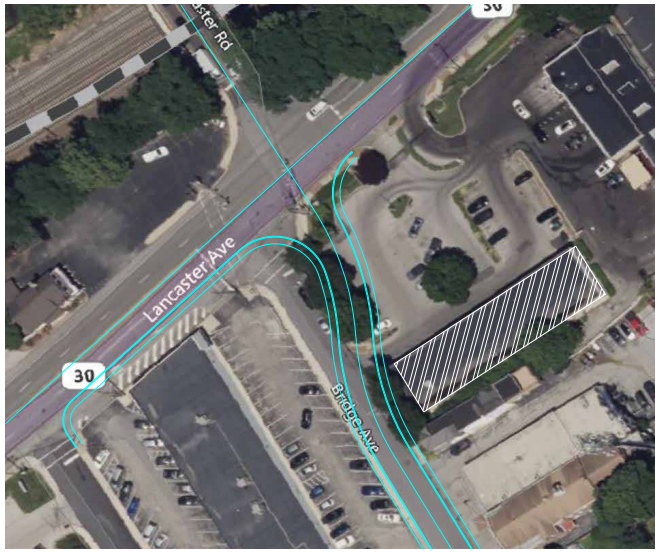
Supports Placemaking and Streetscape Enhancements
Freed-up space enables wider sidewalks, landscaping, lighting, and benches. These elements help create a welcoming village atmosphere and support the town square concept.

Traffic Calming and Quality of Life
Narrower cross-sections naturally slow traffic, reducing speed and noise. These changes enhance livability, making the corridor more appealing for walking, dining, shopping, and community events.

Intersection Configuration at Lancaster Ave, Old Lancaster Rd, and Bridge Ave

This complex intersection serves as a gateway to the village and is a focal point for potential placemaking improvements. A key challenge there stems from the offset alignment of Bridge Avenue and Old Lancaster Road. This misalignment requires split phasing at the traffic signal, which complicates timing and coordination. Additionally, there are a large number of left turns from eastbound Lancaster Avenue across the Old Lancaster Road bridge. Thus, the various alternatives primarily seek to address and improve these two operational deficiencies.

Alternatives vary in how they address traffic flow, pedestrian safety, and public space opportunities. Some concepts propose geometric reconfigurations to simplify movements and reduce conflict points, while others incorporate plaza-style elements to create a town square atmosphere that encourages gathering and supports local commerce.



Bridge Ave realignment concept. Alts 3-5 include realignment

Traffic Analysis

Using SimTraffic, future traffic volumes estimated out to 2045 were forecast (applying an annual growth factor of 0.8%) and modeled. This was a conservative method of future analysis, as PennDOT's growth rate for urban, non-interstate roadways in Chester County (2025-26) is 0.4%.

An estimated travel time for traversing Lancaster Avenue as well as intersection level-of-service during both AM and PM weekday peak periods and mid-day Saturday were modeled and reported.

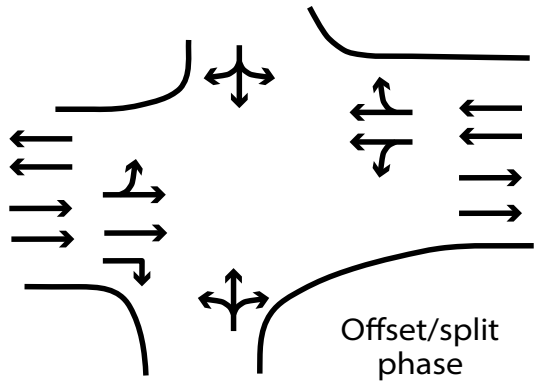
The traffic modeling results indicated that several conceptual alternatives, specifically **Alternatives 1A, 1B, and 2B**, would result in failing levels of service at key intersections under 2045 forecast conditions. As a result, while these options are documented for transparency in the following pages, they were not advanced for further consideration due to their inability to meet future LOS standards.

Alternative Design Concepts

Lancaster Avenue and Bridge Avenue / Old Lancaster Road

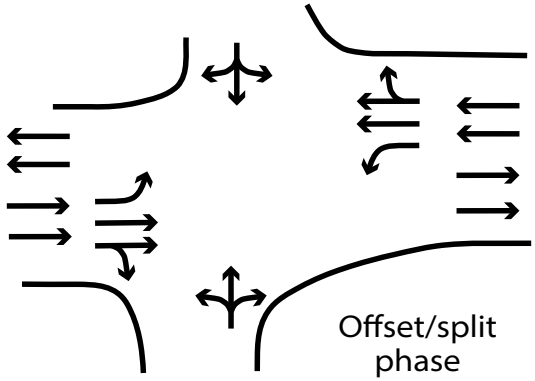
Alt 1A

Existing configuration



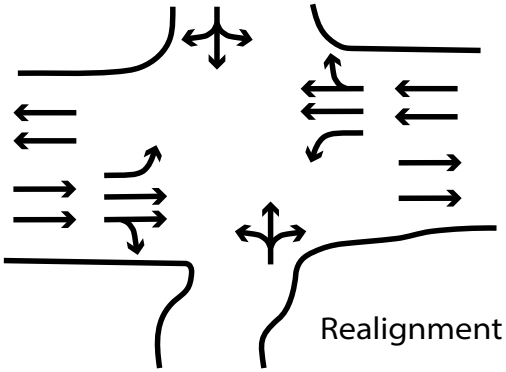
Alt 1B

Eastbound left turn | Offset



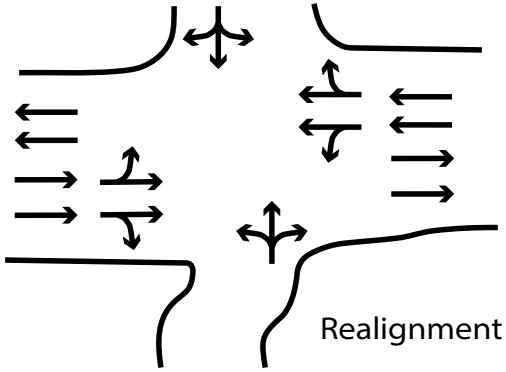
Alt 1C

Eastbound left turn | Realignment



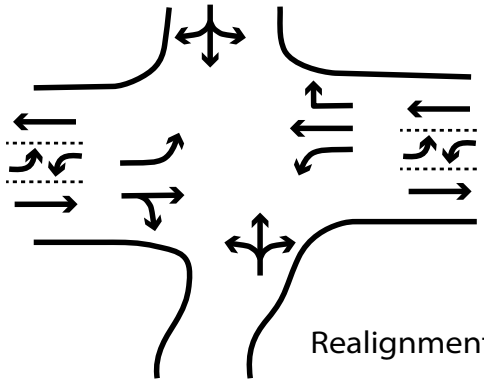
Alt 1D

Eastbound right turn lane removed | Realignment



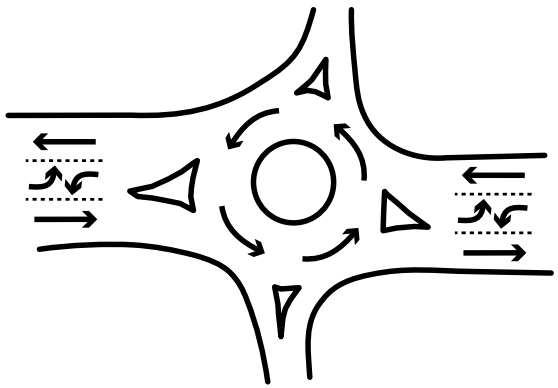
Alt 2A/C

Eastbound left turn | Realignment | Three lane cross-section



Alt 2B

Roundabouts | Three lane cross-section



Alternative Option 1A

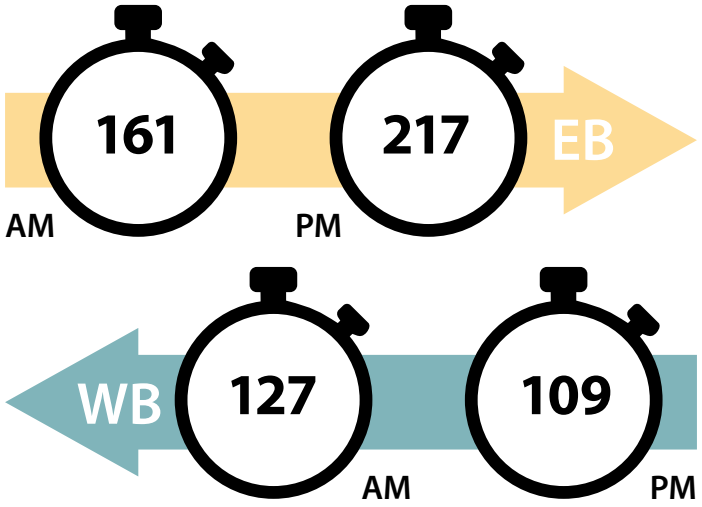
Existing Configuration

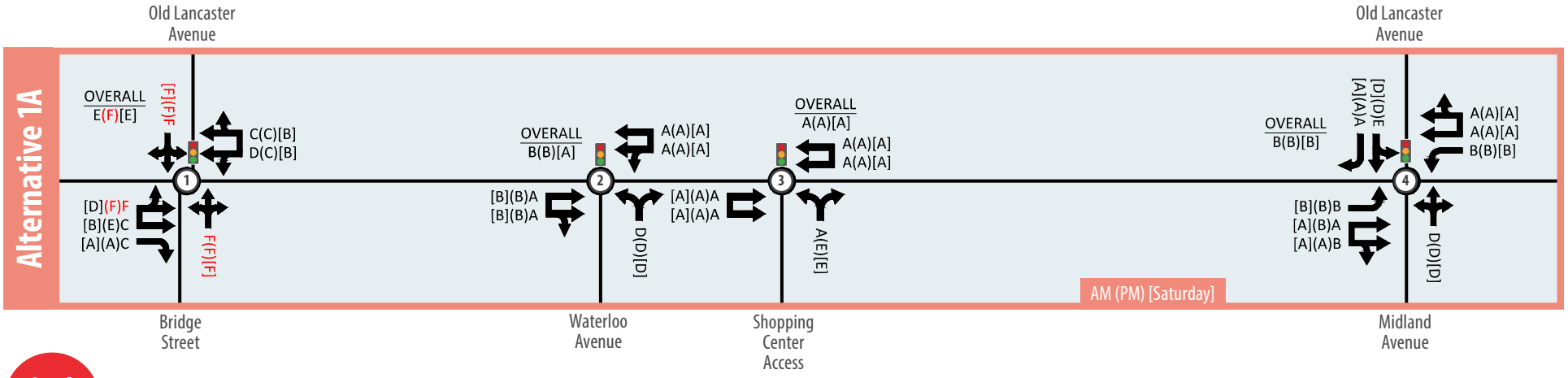
This option keeps the configuration of all intersections and streets unchanged. It focuses instead on improving traffic flow by adjusting signal timing, coordination, and phasing along the SR 0030 corridor. Because this option involves no physical building, it scores well on both probable cost and right-of-way-impact.



Aerial view of Lancaster Ave & Bridge Ave intersection

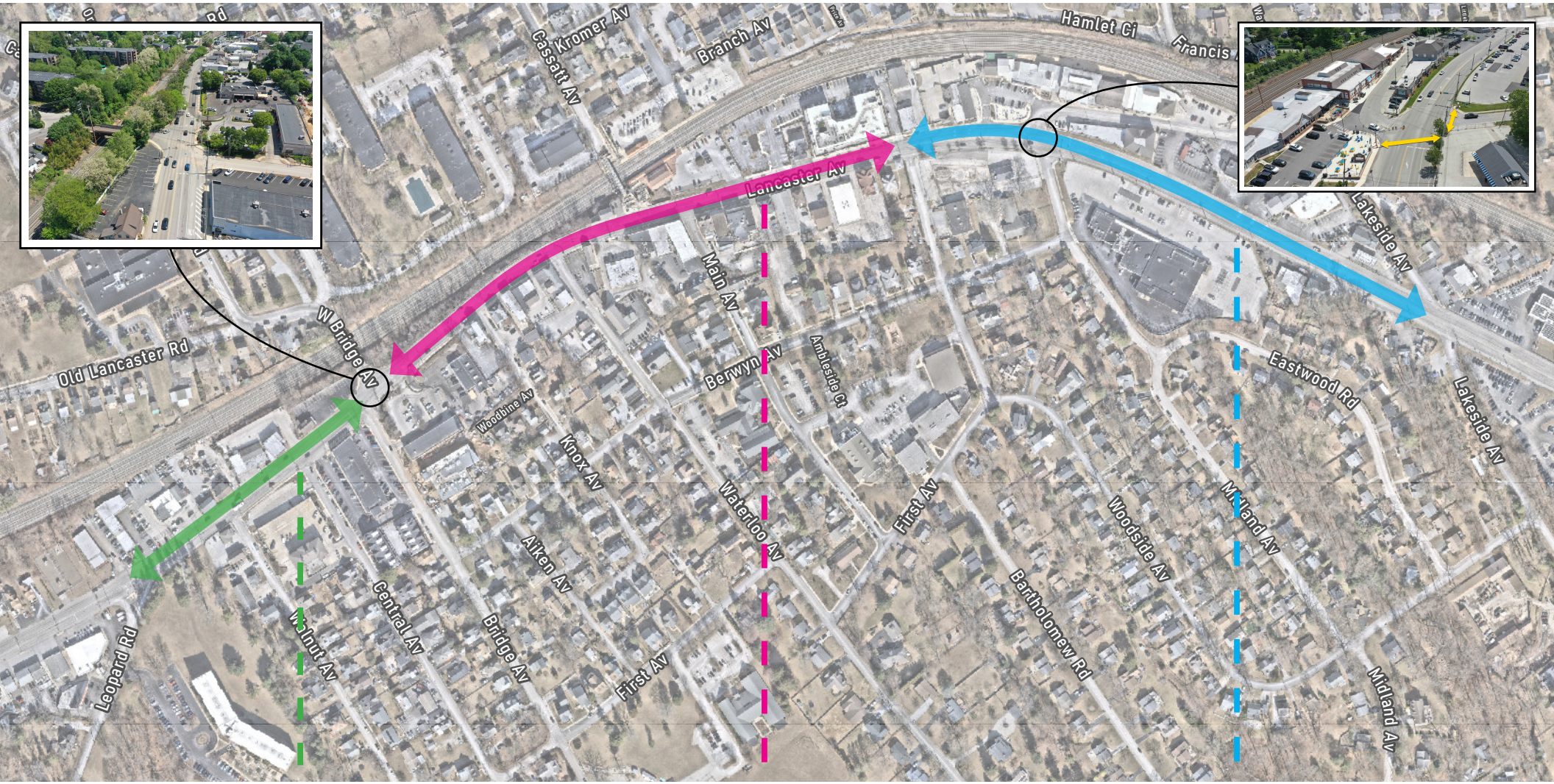
Average travel time on Lancaster Avenue (in seconds, simulated to 2045)

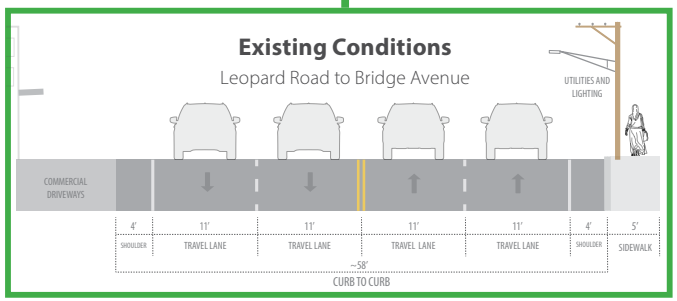


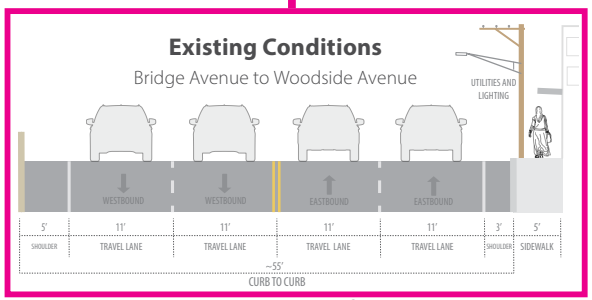


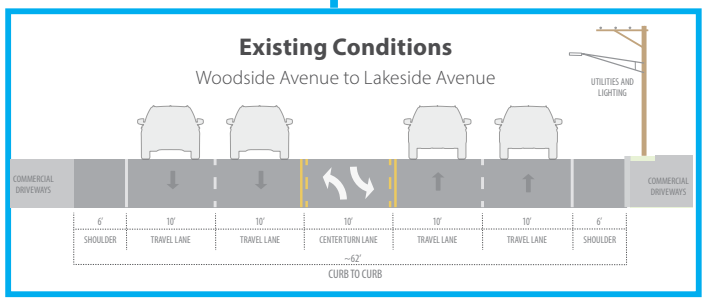
Traffic Analysis Findings: Not advanced due to failing future levels of service.

Alternative 1A: Existing configuration







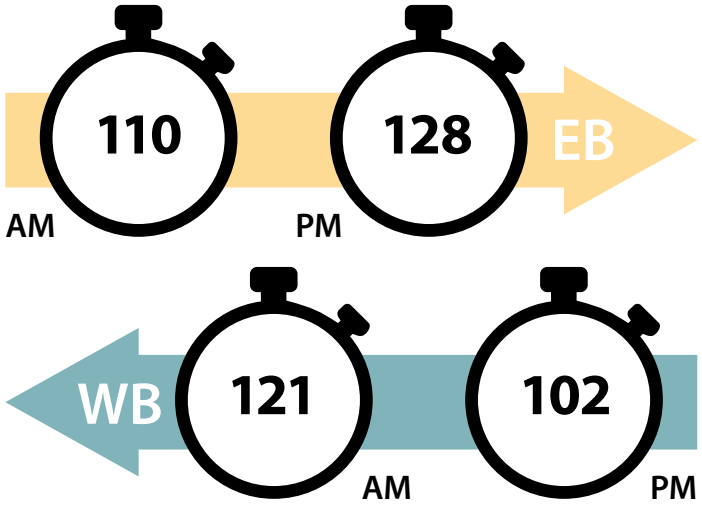


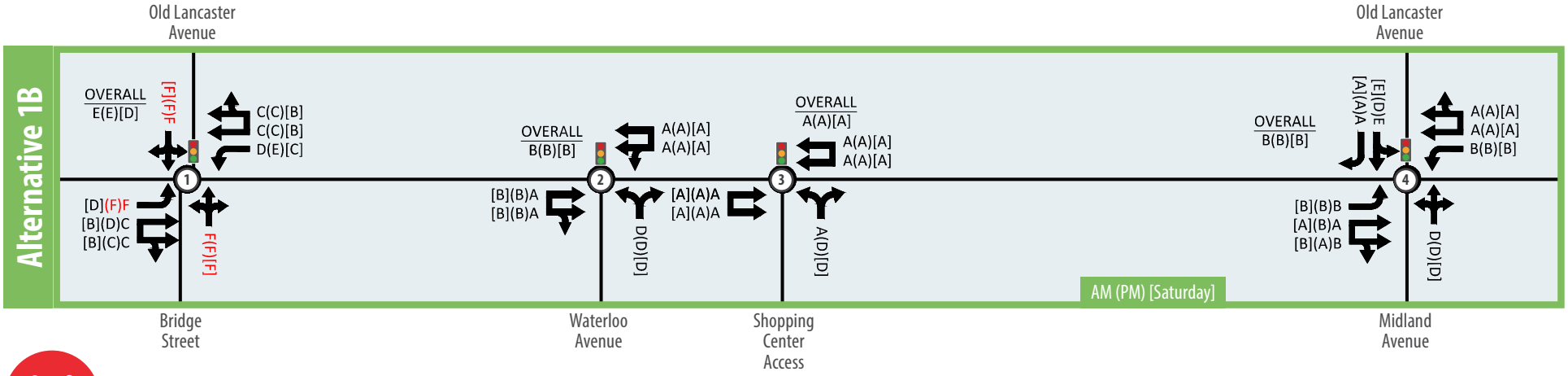
Alternative Option 1B

Eastbound left turn | Offset

This option keeps the street configuration unchanged. However, it does alter the layout of the Lancaster Ave & Bridge Ave intersection. Both the eastbound and westbound approaches would include a dedicated left turn lane, a through lane, and a shared through/right turn lane. It would also improve traffic flow by adjusting signal timing, coordination, and phasing along the SR 0030 corridor.

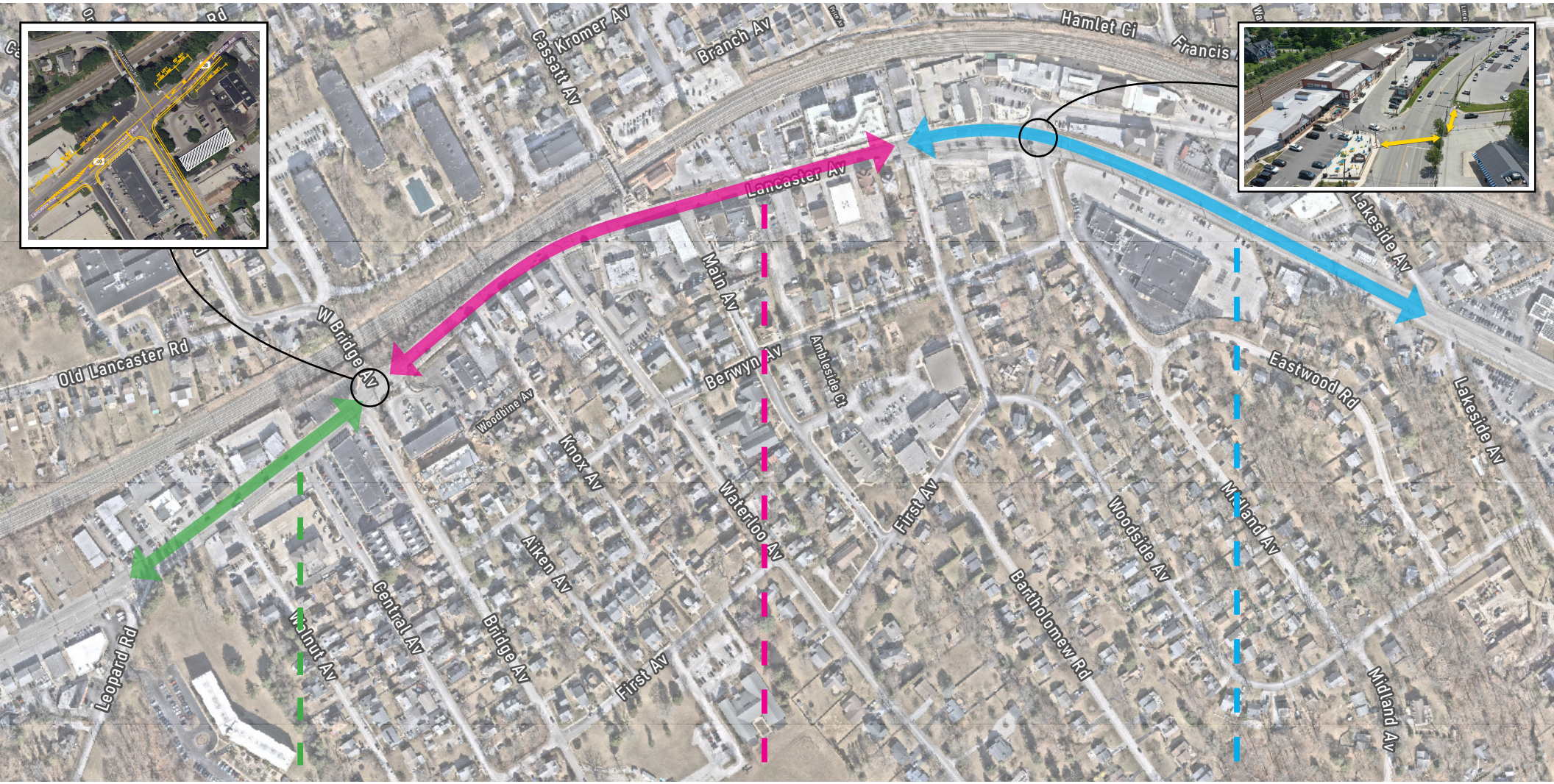
Average travel time on Lancaster Avenue (in seconds, simulated to 2045)

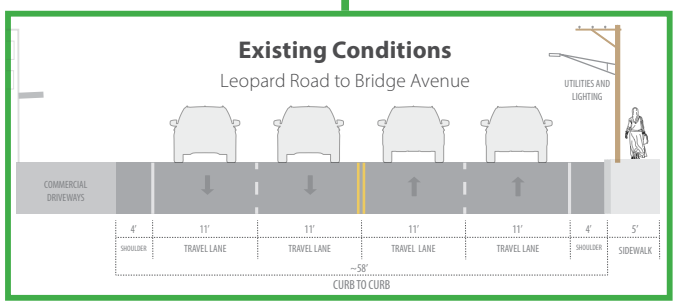


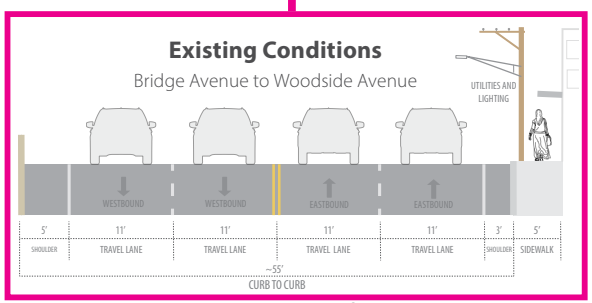


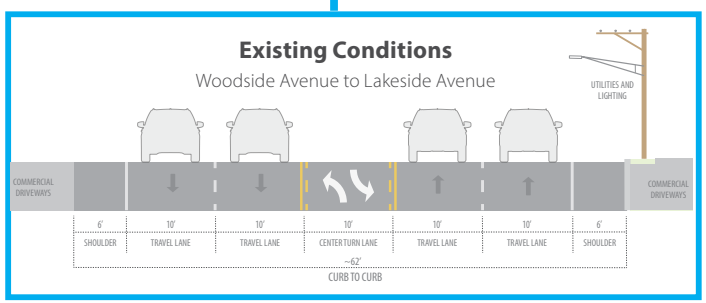
Traffic Analysis Findings: Not advanced due to failing future levels of service.

Alternative 1B: Eastbound left turn | Offset







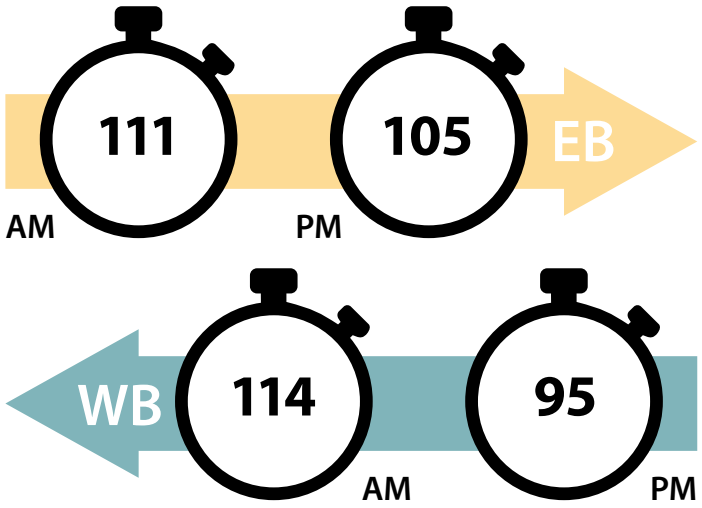


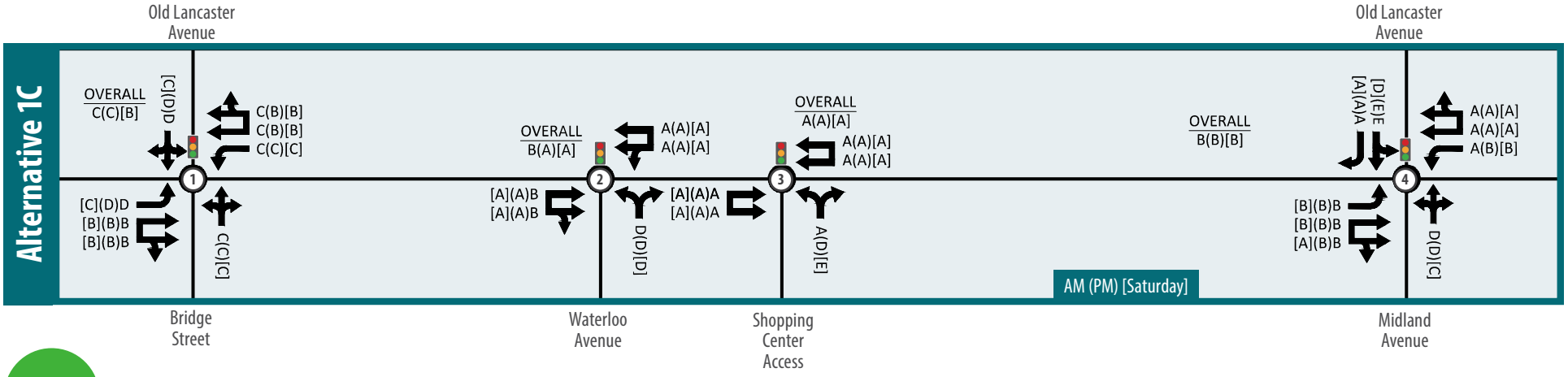
Alternative Option 1C

Eastbound left turn | Realignment

This option focuses on improving traffic flow by adjusting signal timing and coordination along the entire SR 0030 corridor. The goal is to keep vehicles moving smoothly and reduce unnecessary delays. At Lancaster Ave & Old Lancaster Rd / Bridge Ave, the intersection would be realigned, keeping one shared lane for left, through, and right turns on both approaches. The traffic signal would be simplified by removing split phasing and replacing the full pedestrian phase with a 3-second Leading Pedestrian Interval (LPI), giving pedestrians a head start without adding extra delay. The eastbound right-turn lane on SR 0030 would be removed so both directions match: one left lane, one through lane, and one shared through/right lane.

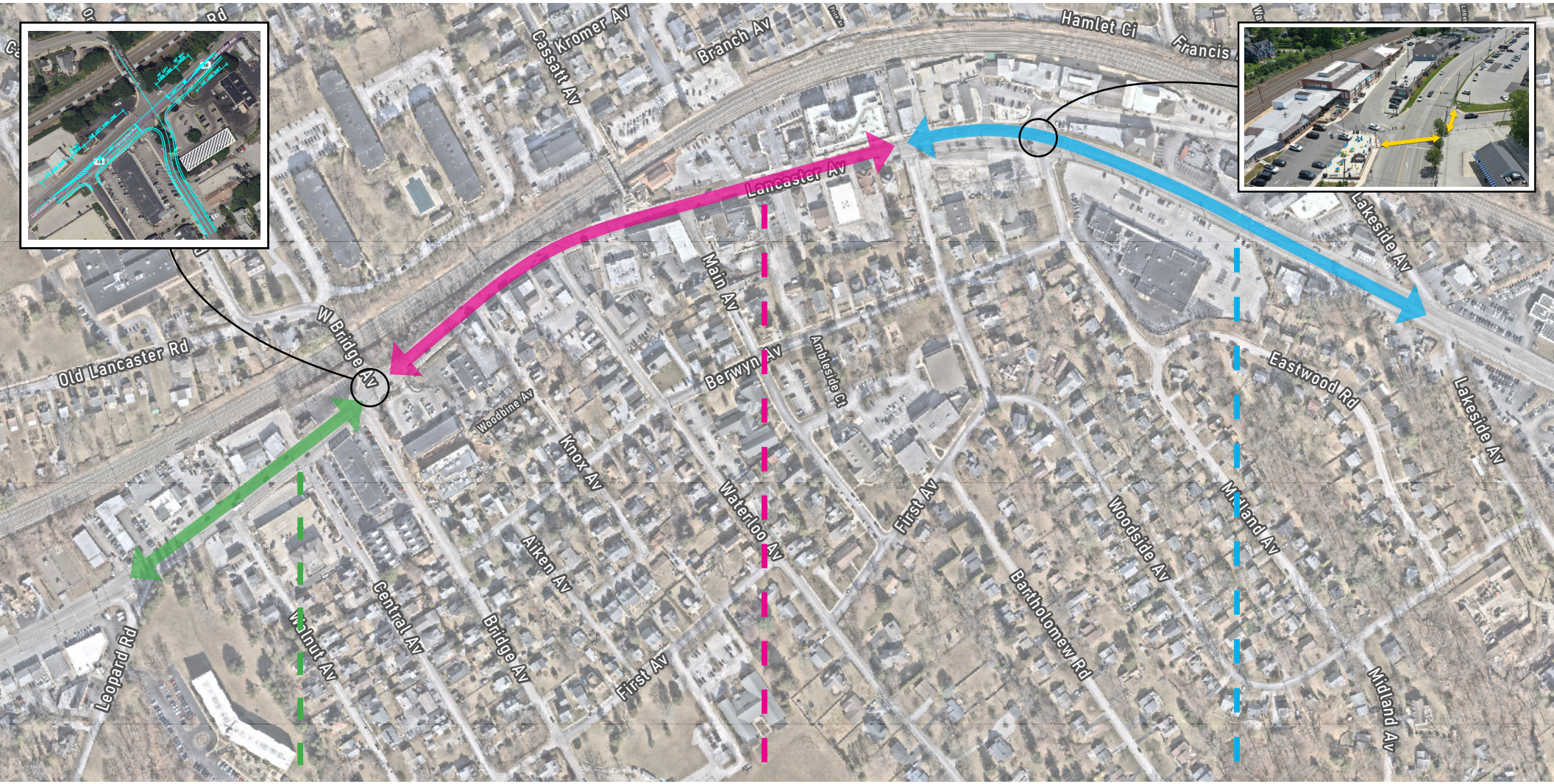
Average travel time on Lancaster Avenue (in seconds, simulated to 2045)

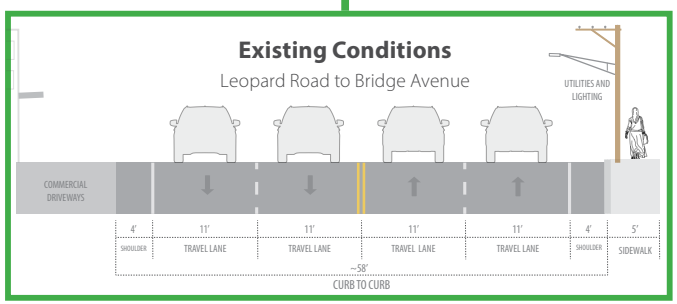


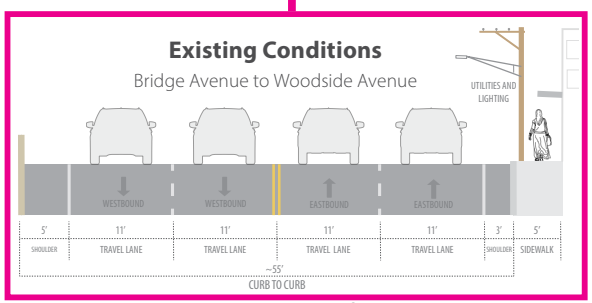


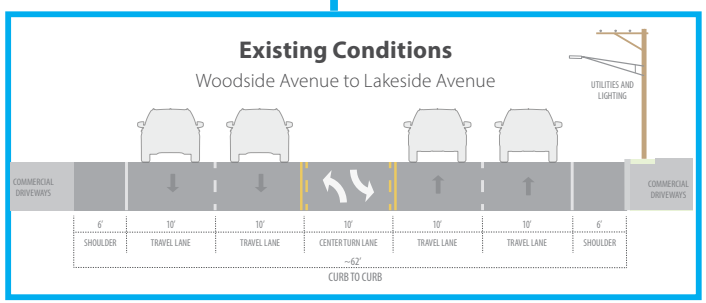
Traffic Analysis Findings: Advanced with passing future levels of service.

Alternative 1C: Eastbound left turn | Realignment







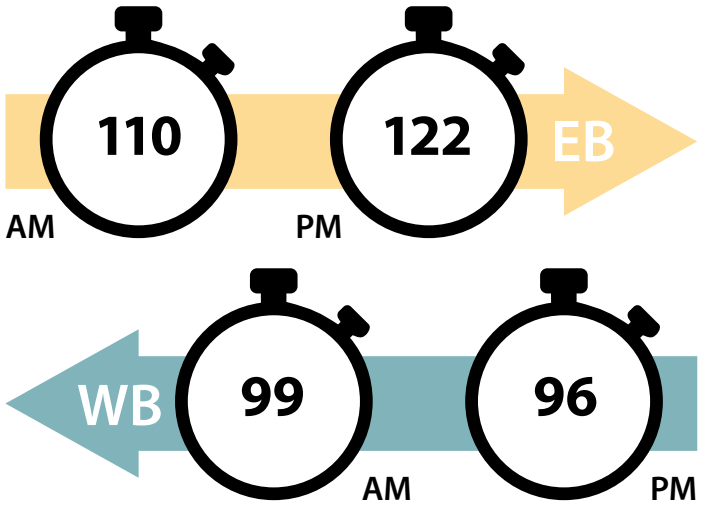


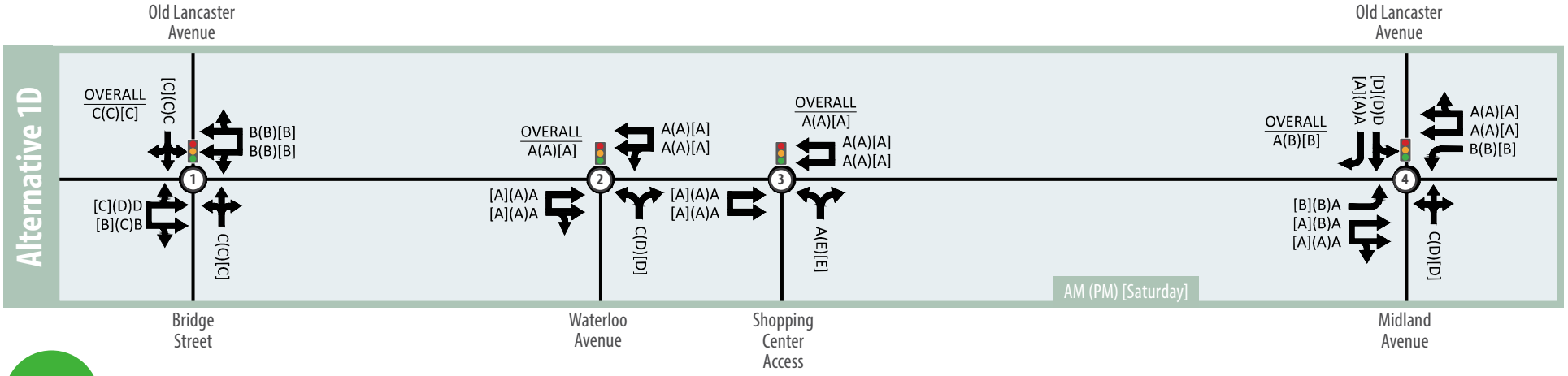
Alternative Option 1D

Eastbound right turn lane removed | Realignment

This option is nearly identical to Alternative 1C, except for its lane configuration on the Eastbound & Westbound approaches of Lancaster Avenue. Like option 1C, this alternative focuses on improving traffic flow by adjusting signal timing and coordination in conjunction with phasing modifications along the entire SR 0030 corridor. At Lancaster Ave & Old Lancaster Rd / Bridge Ave, the intersection would be realigned, keeping one shared lane for left, through, and right turns on both Bridge Avenue approaches. The traffic signal would be simplified by removing split phasing and replacing the full pedestrian phase with a 3-second Leading Pedestrian Interval (LPI), giving pedestrians a head start without adding extra delay. The eastbound right-turn lane on SR 0030 would be removed so both directions match: one shared left/through lane and one shared through/right lane.

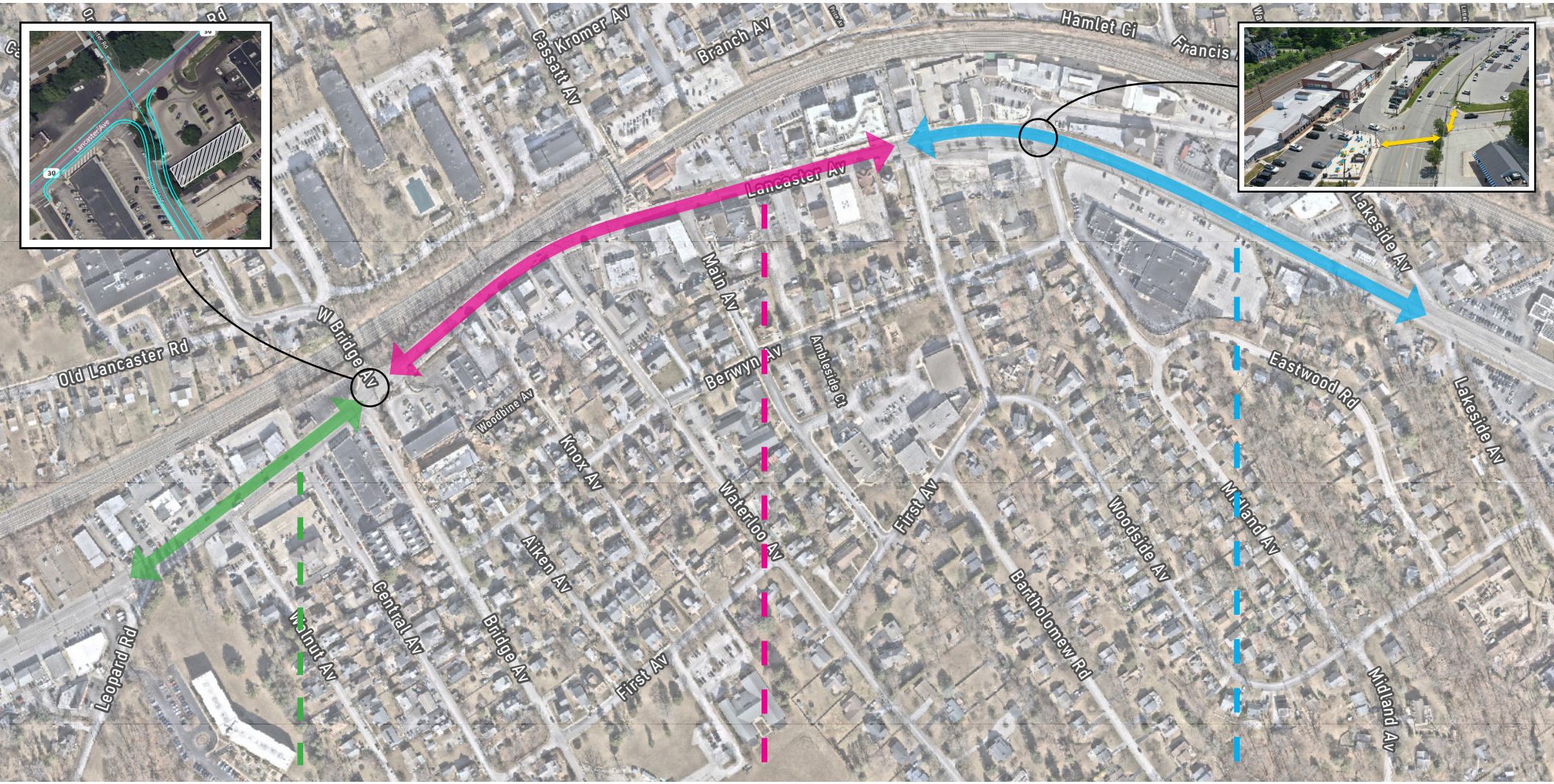
Average travel time on Lancaster Avenue (in seconds, simulated to 2045)

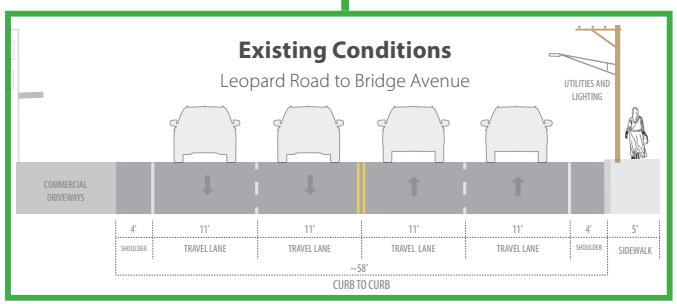


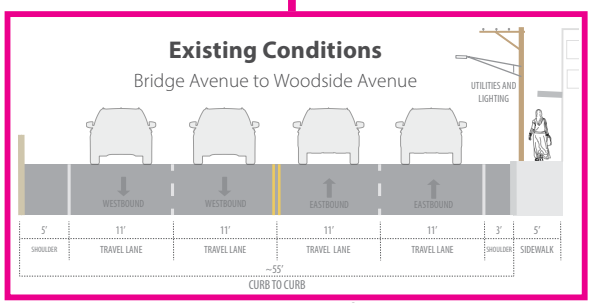


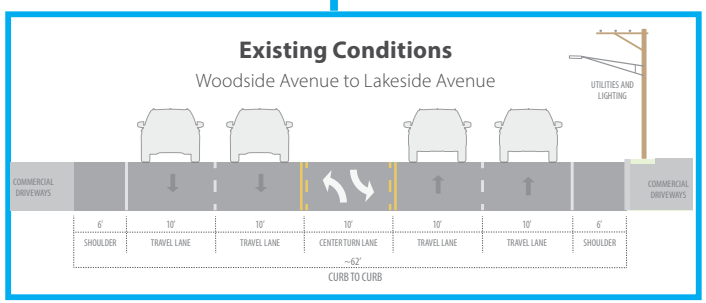
Traffic Analysis Findings: Advanced with passing future levels of service.

Alternative 1D: Eastbound right turn lane removed | Realignment









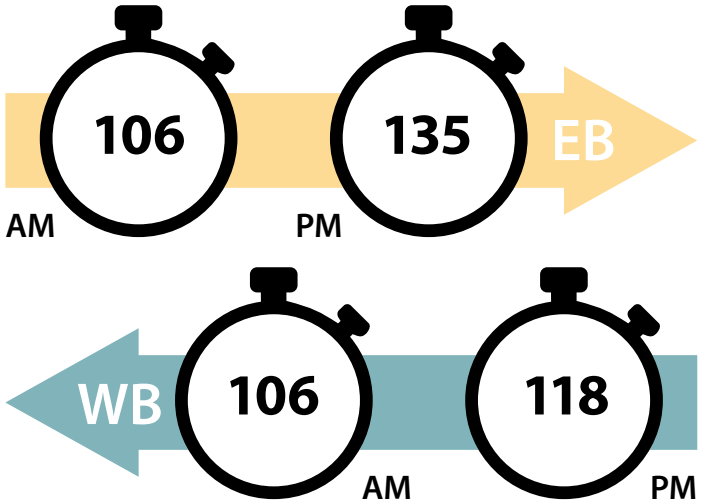
Alternative Option 2A

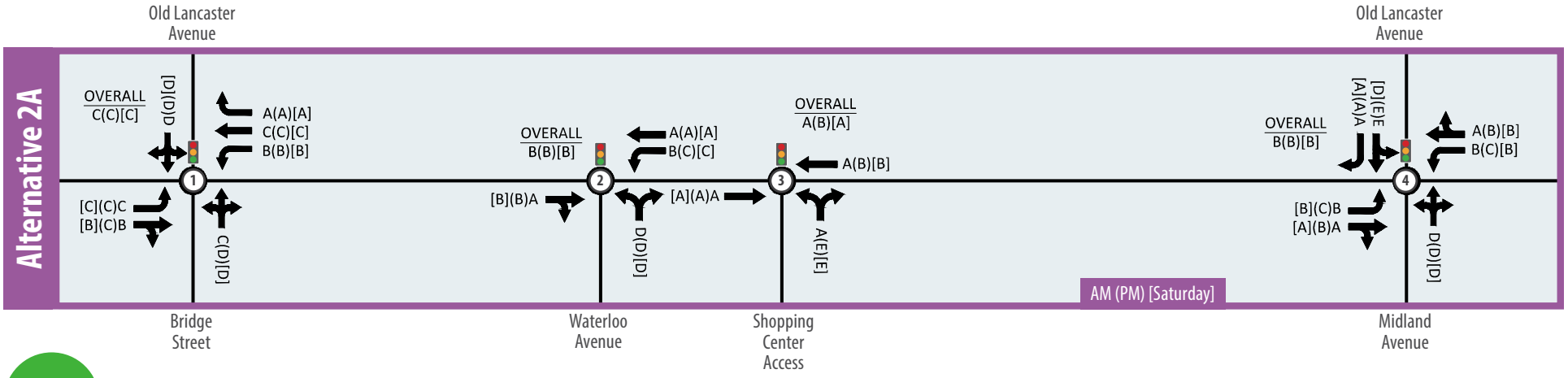
Eastbound left turn | Realignment | Three lane cross-section

This alternative applies a road diet on SR 0030, reducing the roadway to one through lane in each direction with a center turn lane for left turns. Signal timing and phasing would be adjusted to maintain flow. At Lancaster Ave & Old Lancaster Rd / Bridge Ave, the intersection would be realigned with shared lanes for all movements. The signal would remove split phasing and replace the pedestrian phase with a 3-second LPI. The eastbound right-turn lane would be removed, and a Flashing Yellow Arrow (FYA) added for the eastbound left turn (180 feet of storage). The westbound approach would shift to include a shared through/left lane and a 200-foot right-turn lane.

The intersections of Waterloo, Cassatt Brg/Shopping Center, and Midland Ave/Old Lancaster Road with Lancaster Avenue would all be altered according to the descriptions in the adjacent map. These altercations would connect the proposed road diet with the intersections along the corridor.

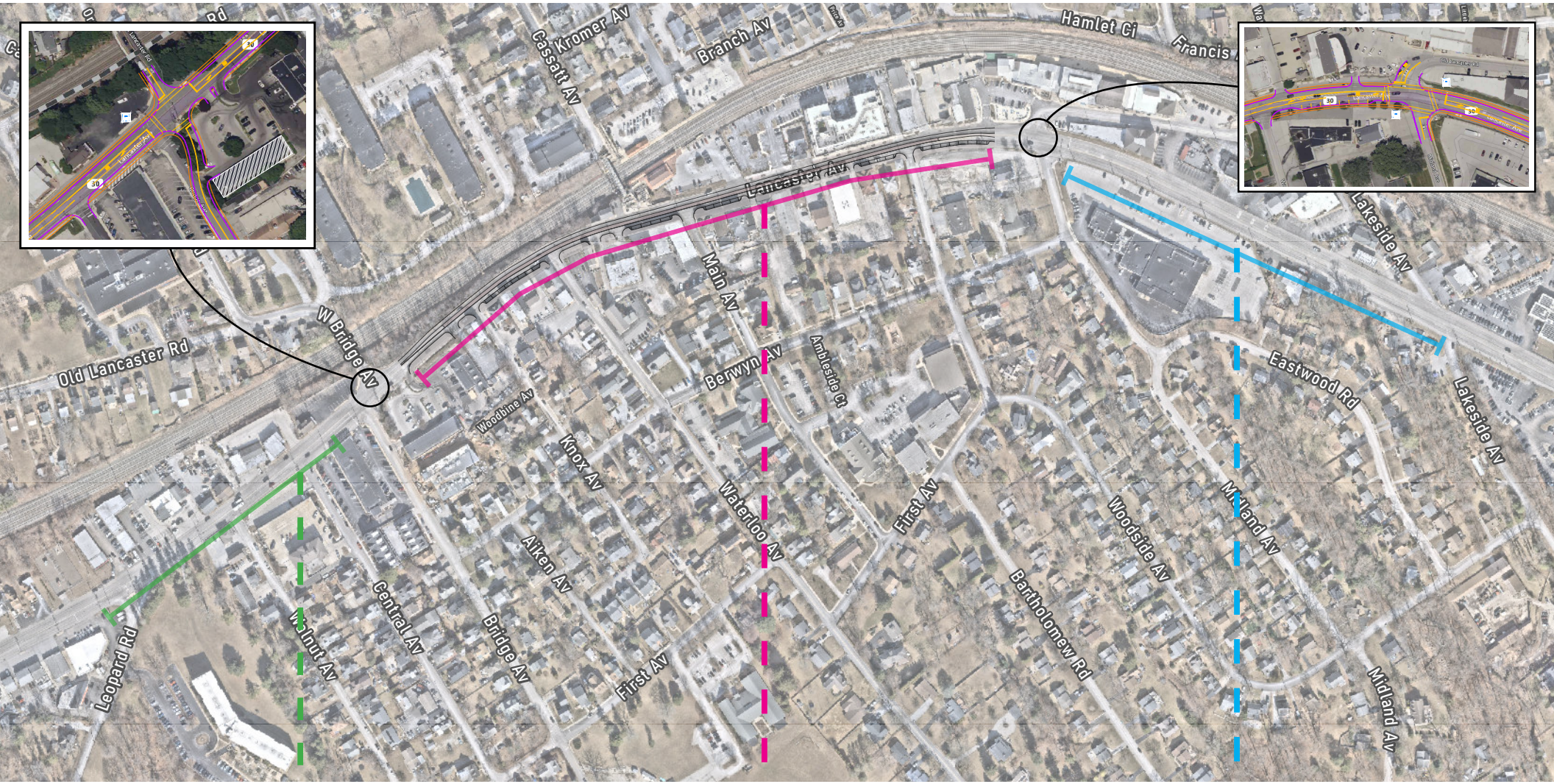
Average travel time on Lancaster Avenue (in seconds, simulated to 2045)

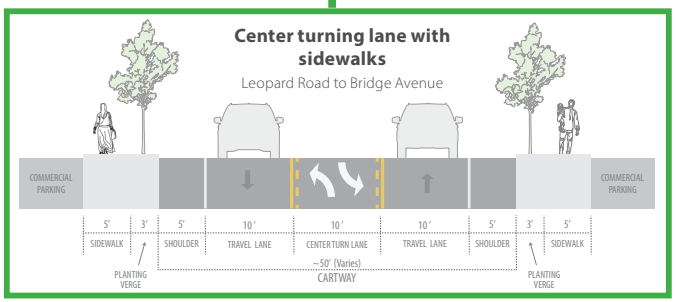


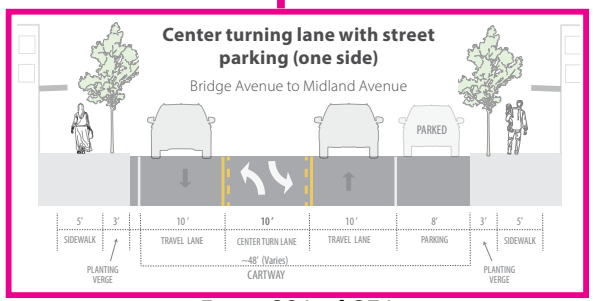


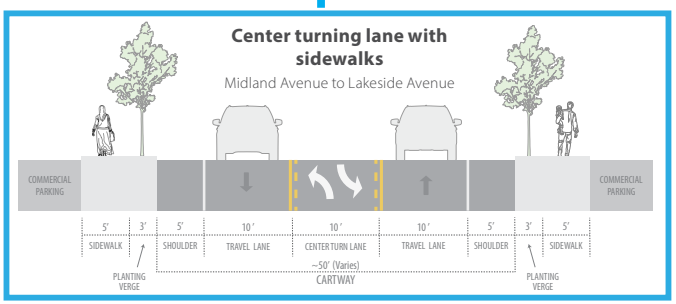
Traffic Analysis Findings: Advanced with passing future levels of service.

Alternative 2A: Eastbound left turn | Realignment | Three lane cross-section







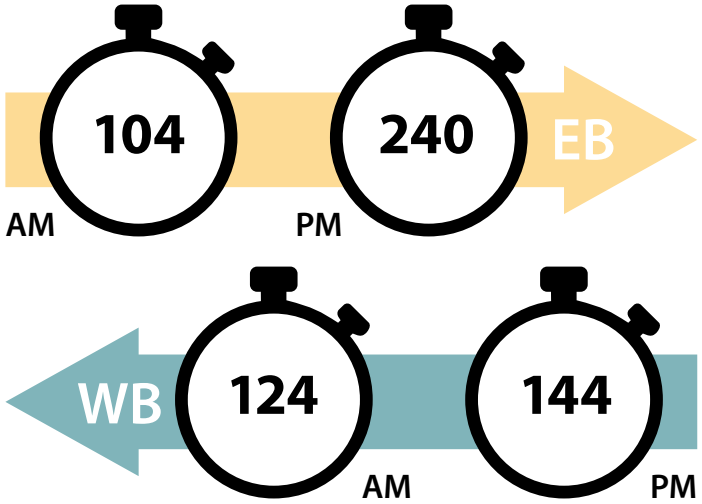


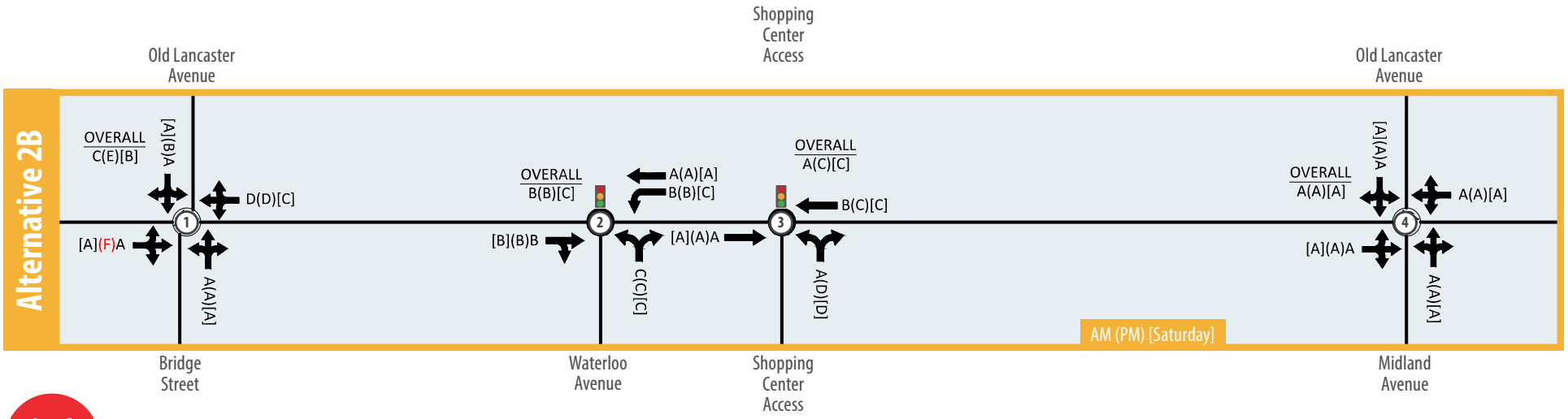
Alternative Option 2B

Roundabouts | Three lane cross-section

This alternative replaces select signalized intersections with modern roundabouts to improve safety and reduce delays. At Lancaster Ave & Old Lancaster Rd / Bridge Ave, the existing signal would be replaced with a single-lane roundabout, which allows continuous traffic flow and reduces the likelihood of severe crashes. At Lancaster Ave & Waterloo Ave and Lancaster Ave & Cassatt Ped Bridge / Shopping Center Access, the design would follow Alternative 2A, maintaining the road diet and associated turn lane adjustments. At Lancaster Ave & Midland Ave / Old Lancaster Rd, another single-lane roundabout would be installed, improving safety and reducing stop-and-go traffic while maintaining corridor consistency.

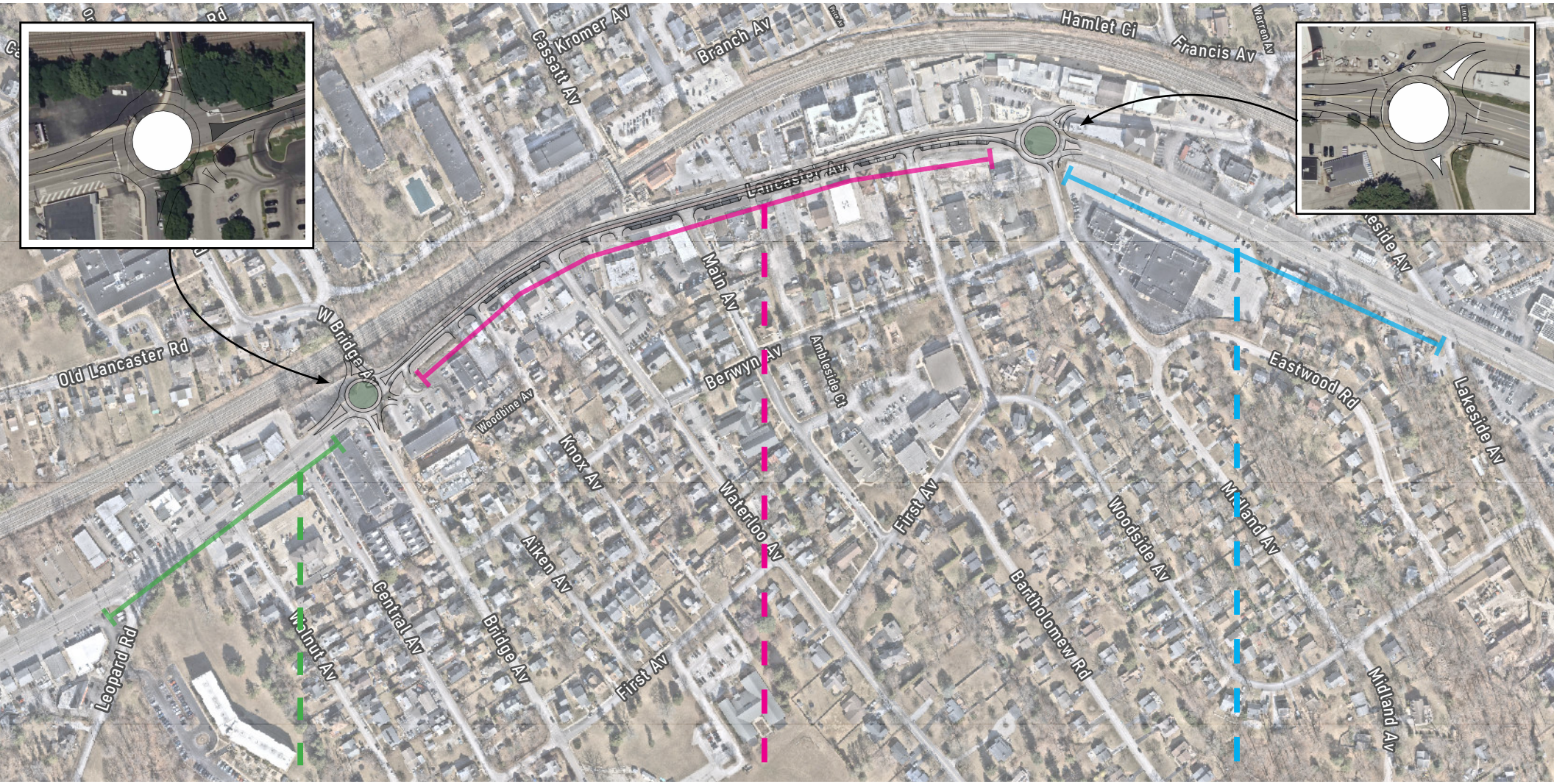
Average travel time on Lancaster Avenue (in seconds, simulated to 2045)

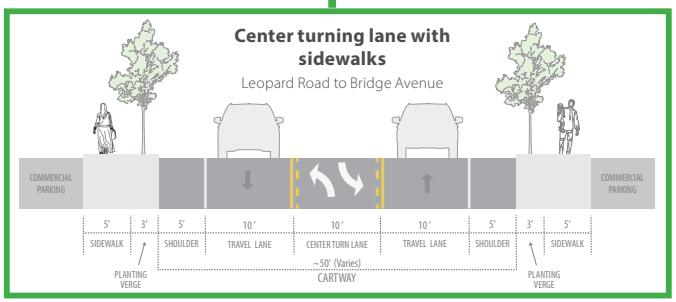


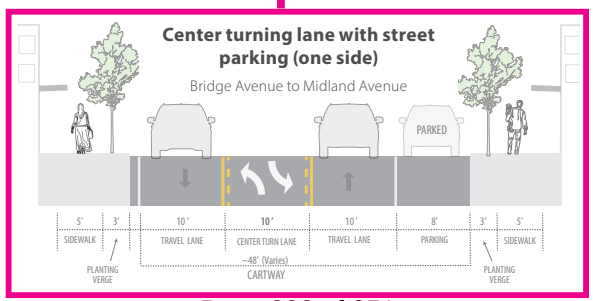


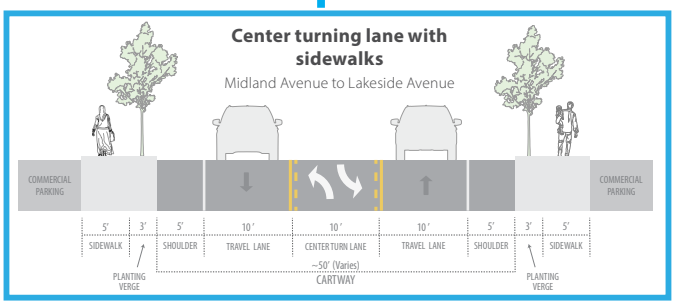
Traffic Analysis Findings: Not advanced due to failing future levels of service.

Alternative 2B: Roundabouts | Three lane cross-section







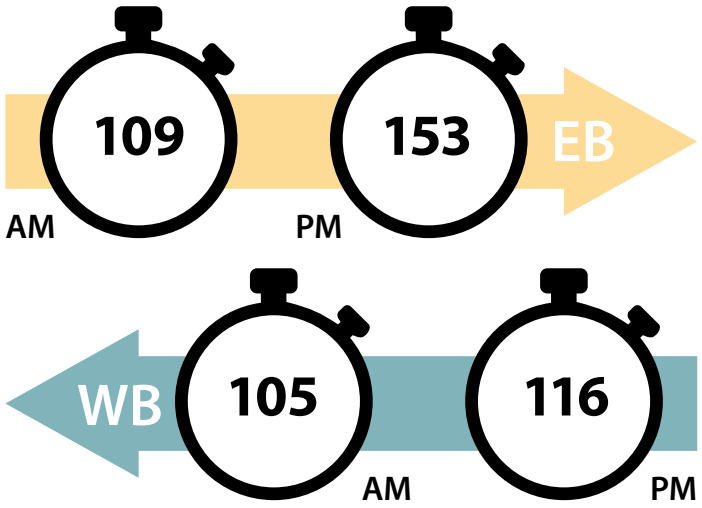


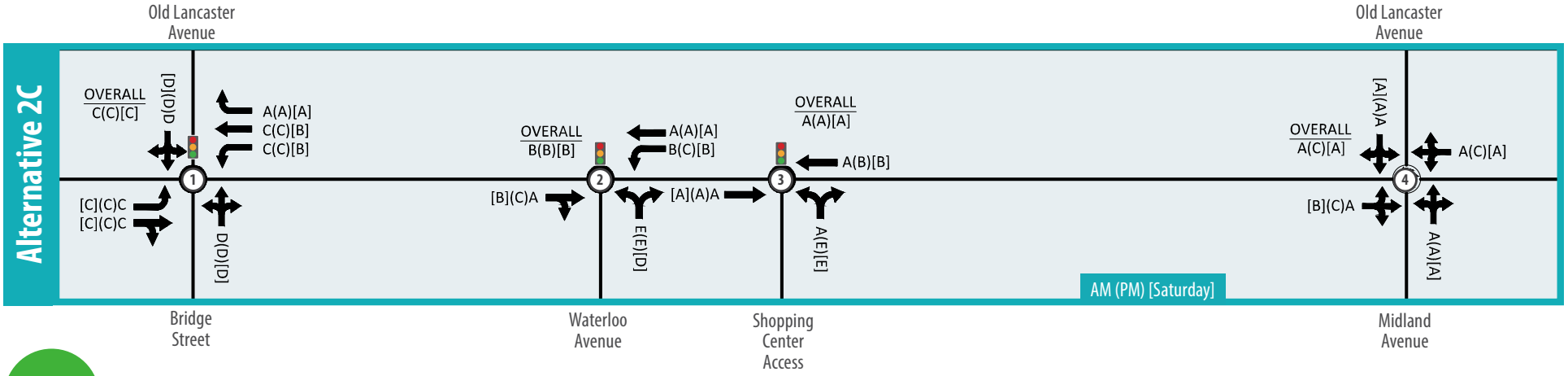
Alternative Option 2C

Eastbound left turn | Realignment | Three lane cross-section | Roundabout

This alternative replaces the signalized intersection at Midland Avenue and Lancaster Ave with a modern roundabout to improve safety and reduce delays. At Lancaster Ave & Old Lancaster Rd / Bridge Ave, the intersection would be realigned with shared lanes for all movements. The signal would remove split phasing and replace the pedestrian phase with a 3-second LPI. The eastbound right-turn lane would be removed, and a Flashing Yellow Arrow (FYA) added for the eastbound left turn (180 feet of storage). The westbound approach would shift to include a shared through/left lane and a 200-foot right-turn lane. At Lancaster Ave & Midland Ave / Old Lancaster Rd, a single-lane roundabout would be installed, improving safety and reducing stop-and-go traffic while maintaining corridor consistency.

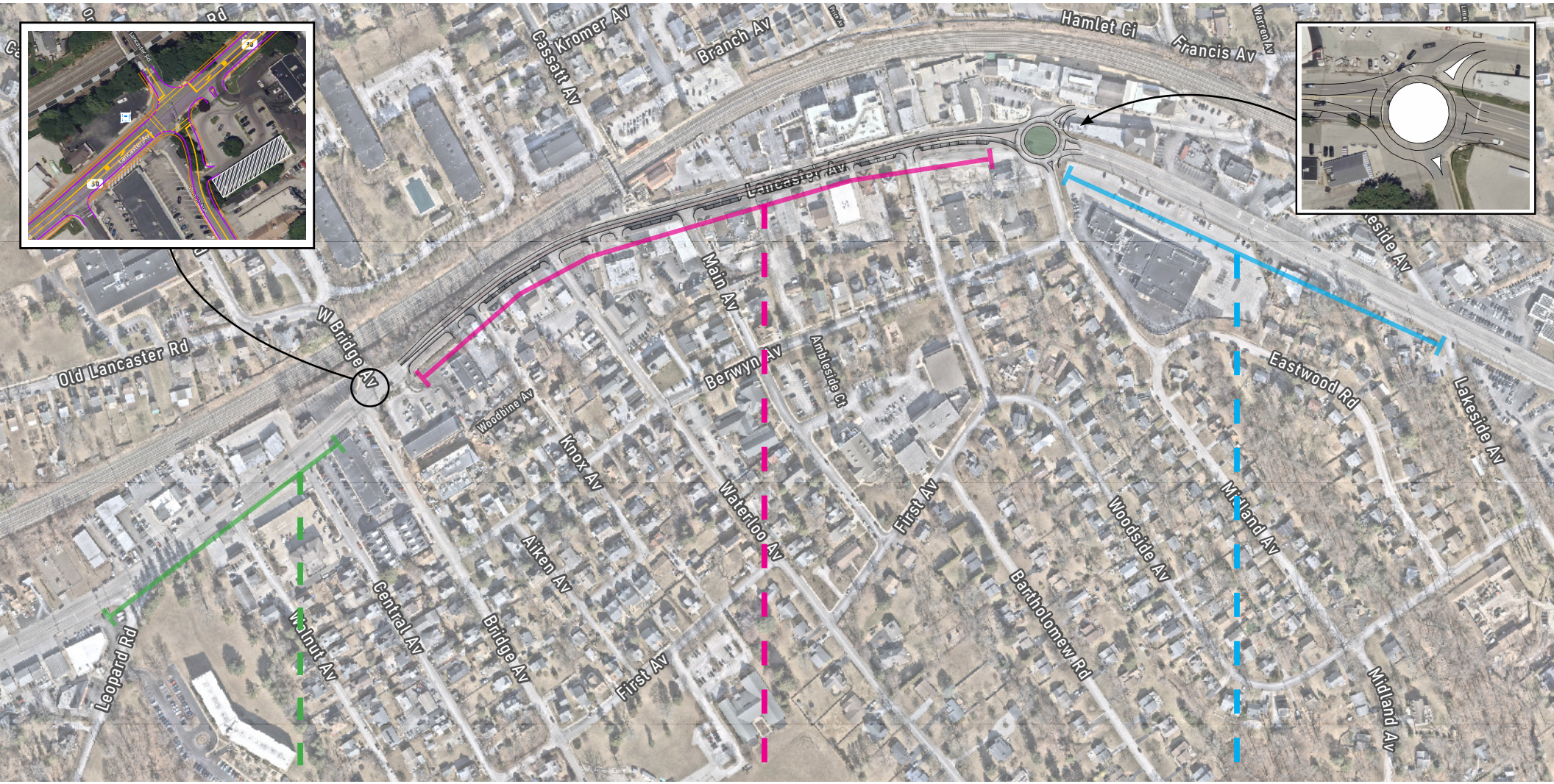
Average travel time on Lancaster Avenue (in seconds, simulated to 2045)

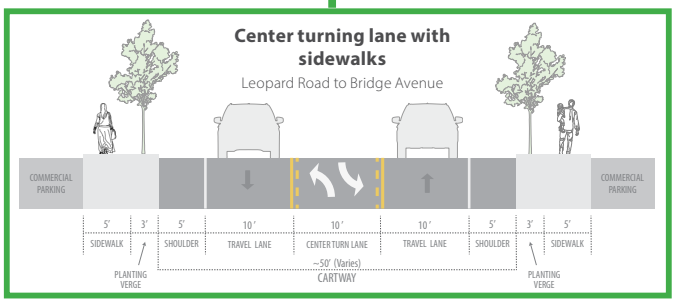


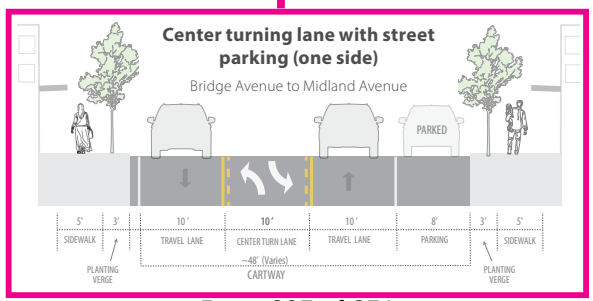


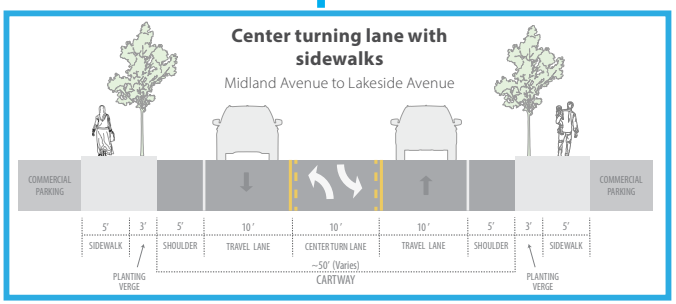
Traffic Analysis Findings: Advanced with passing future levels of service.

Alternative 2C: Eastbound left turn | Realignment | Three lane cross-section | Roundabout

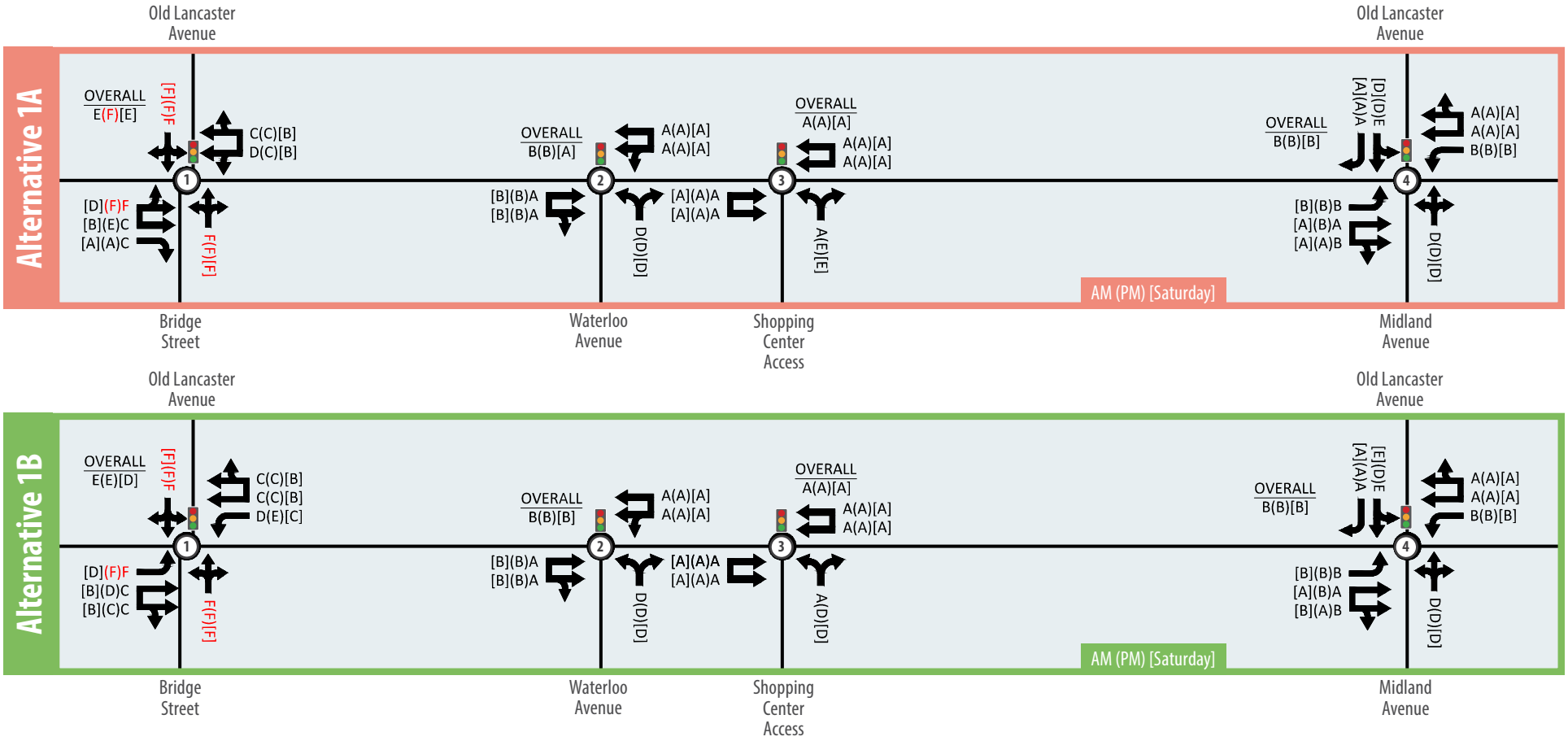




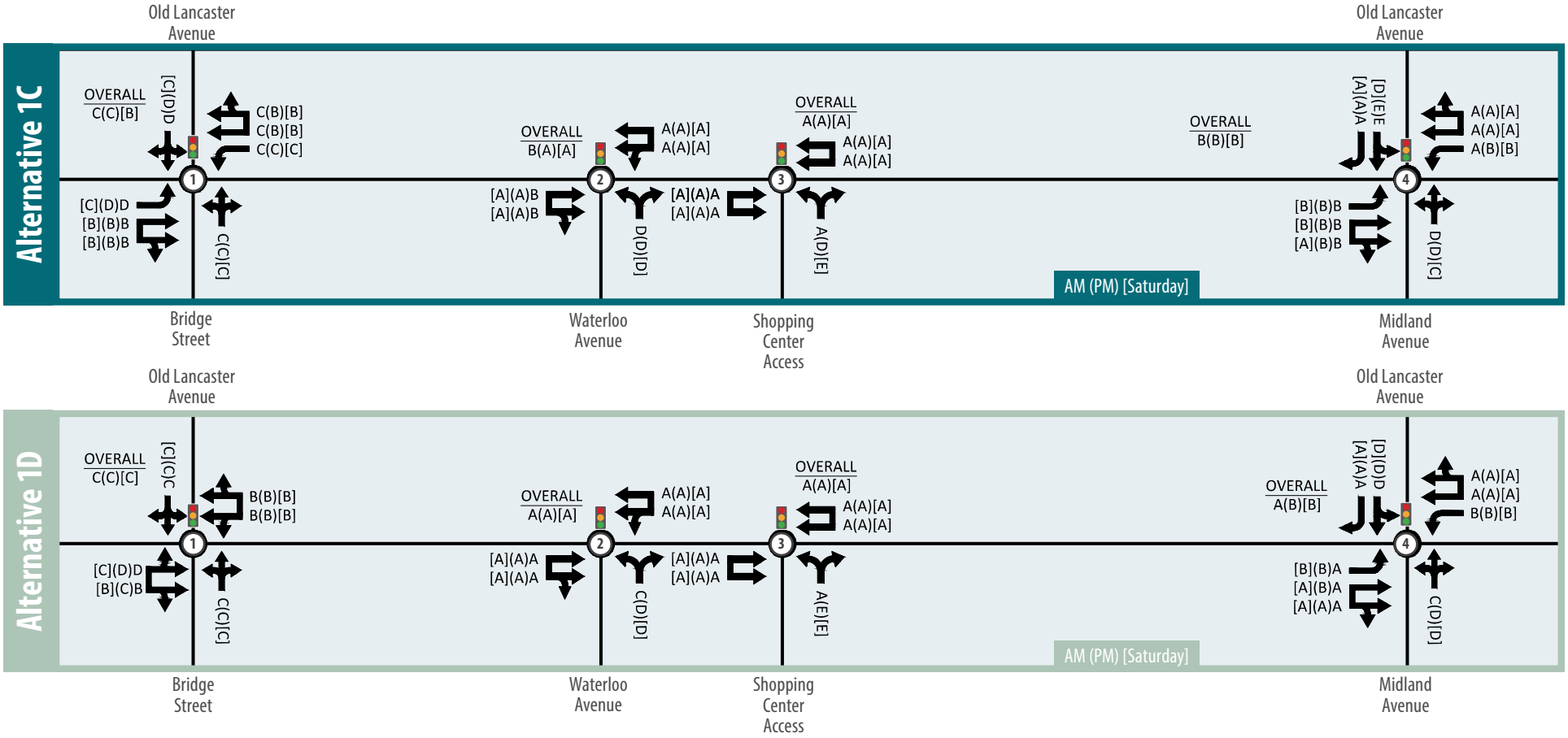




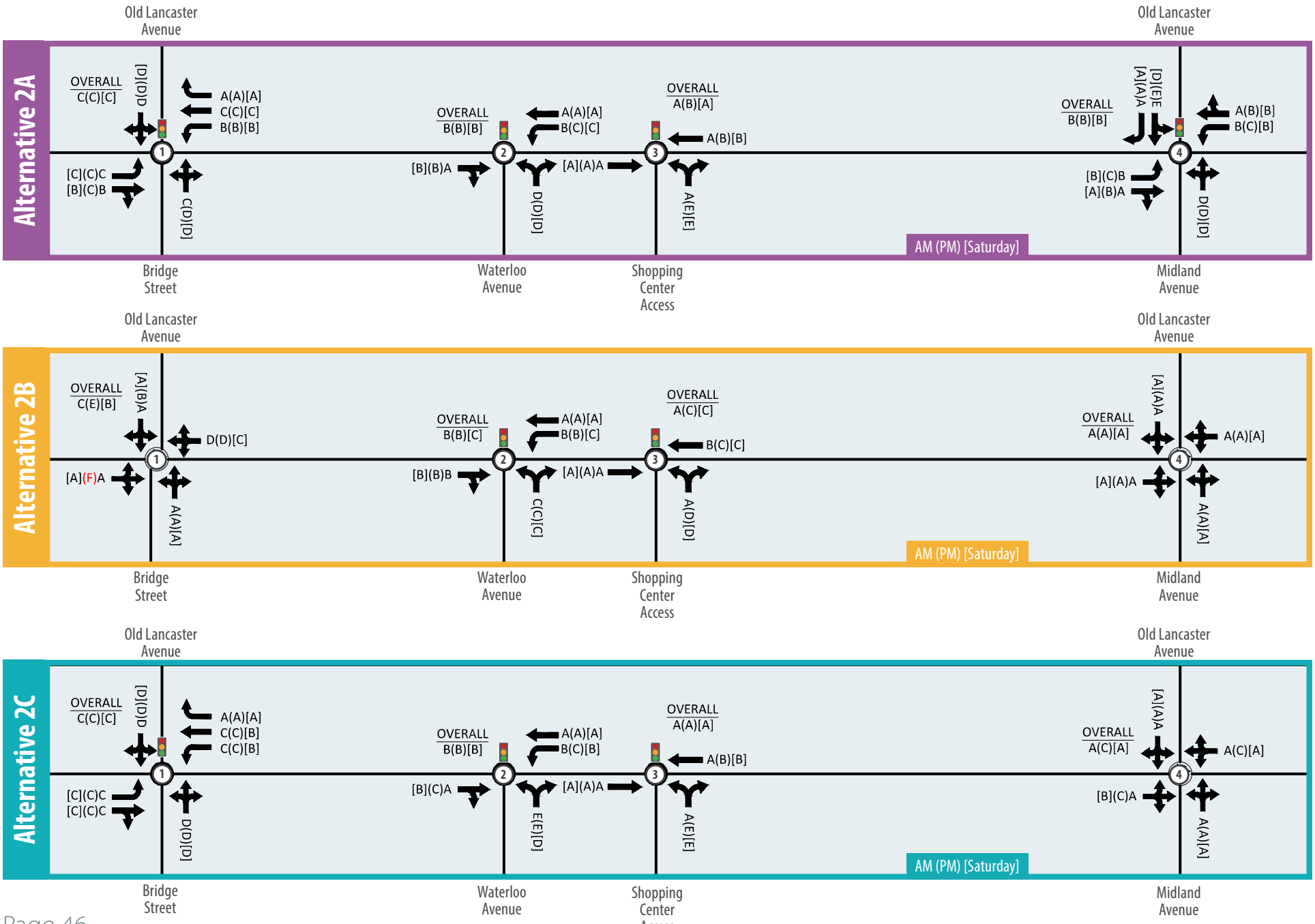
Level of Service Simulated to 2045



Level of Service Simulated to 2045

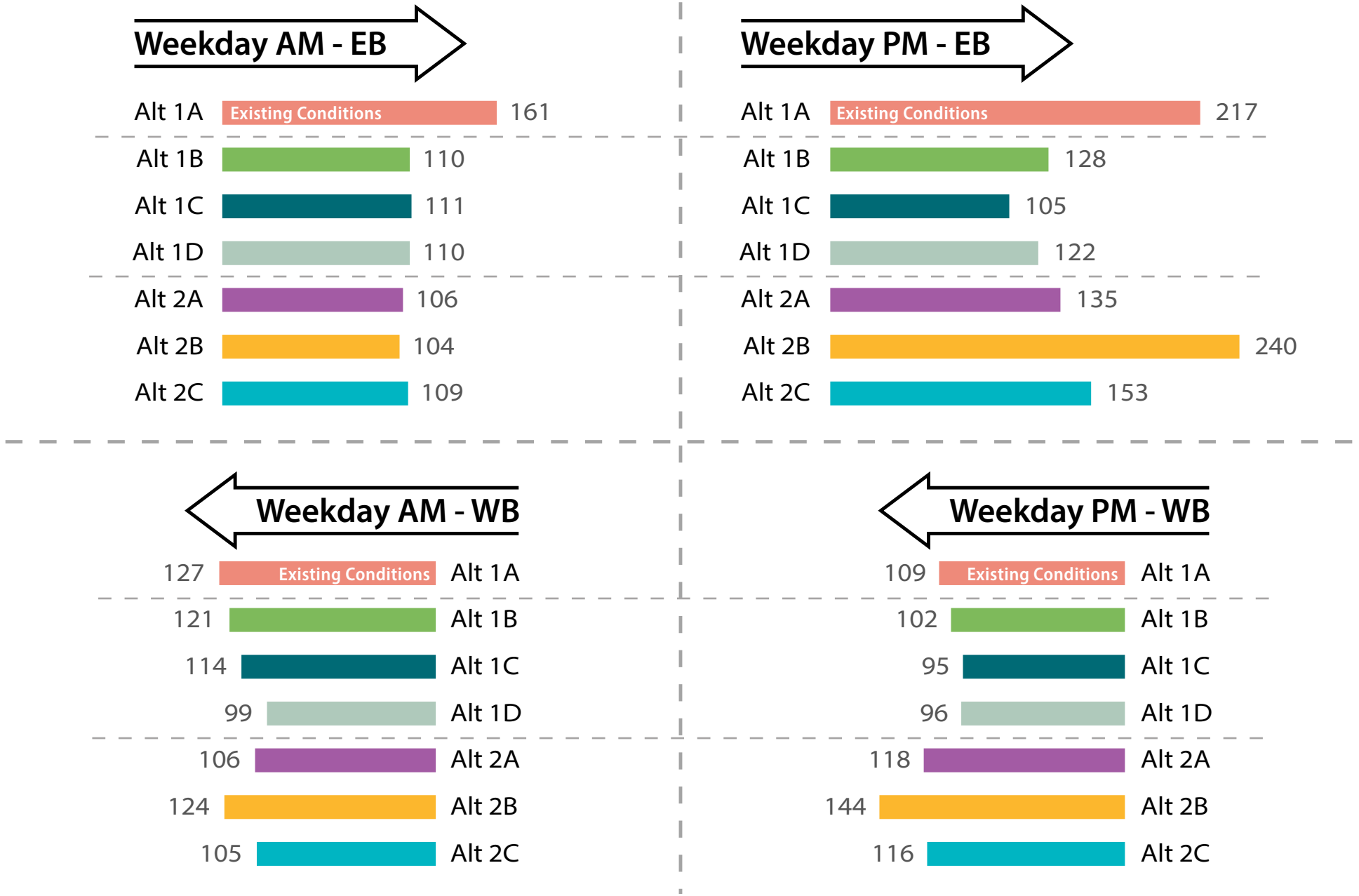


Level of Service Simulated to 2045



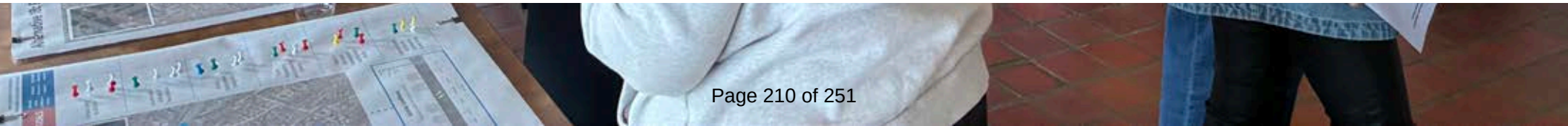
Average travel time on Lancaster Avenue (in seconds)

From Central Avenue to Lakeside Avenue - Simulated to 2045





Alternatives Analysis



Business Breakfast

This survey collected input from up to 892 participants, most of whom live in Easttown Township and frequently travel the Route 30 corridor in Berwyn. While many respondents visit corridor businesses regularly, most do not explore beyond a single destination, and safety concerns—especially speeding and pedestrian conflicts—are widespread. The corridor is perceived as lacking walkability, aesthetic appeal, and a clear identity, with unclear parking and limited public amenities cited as major barriers. Top priorities for improvement include calming traffic, enhancing the streetscape, improving business offerings, and addressing vacant properties.



Community Meeting

This survey collected input from up to 892 participants, most of whom live in Easttown Township and frequently travel the Route 30 corridor in Berwyn. While many respondents visit corridor businesses regularly, most do not explore beyond a single destination, and safety concerns—especially speeding and pedestrian conflicts—are widespread. The corridor is perceived as lacking walkability, aesthetic appeal, and a clear identity, with unclear parking and limited public amenities cited as major barriers. Top priorities for improvement include calming traffic, enhancing the streetscape, improving business offerings, and addressing vacant properties.



Alternative Option 1A

Existing Configuration

This option keeps the configuration of all intersections and streets unchanged. It focuses instead on improving traffic flow by adjusting signal timing, coordination, and phasing along the SR 0030 corridor. Because this option involves no physical building, it scores well on both probable cost and right-of-way-impact.

Goal Rating Scale

1 - Maintains current condition or worsens

3 - Modestly advances or improves

5 - Significantly advances or improves`

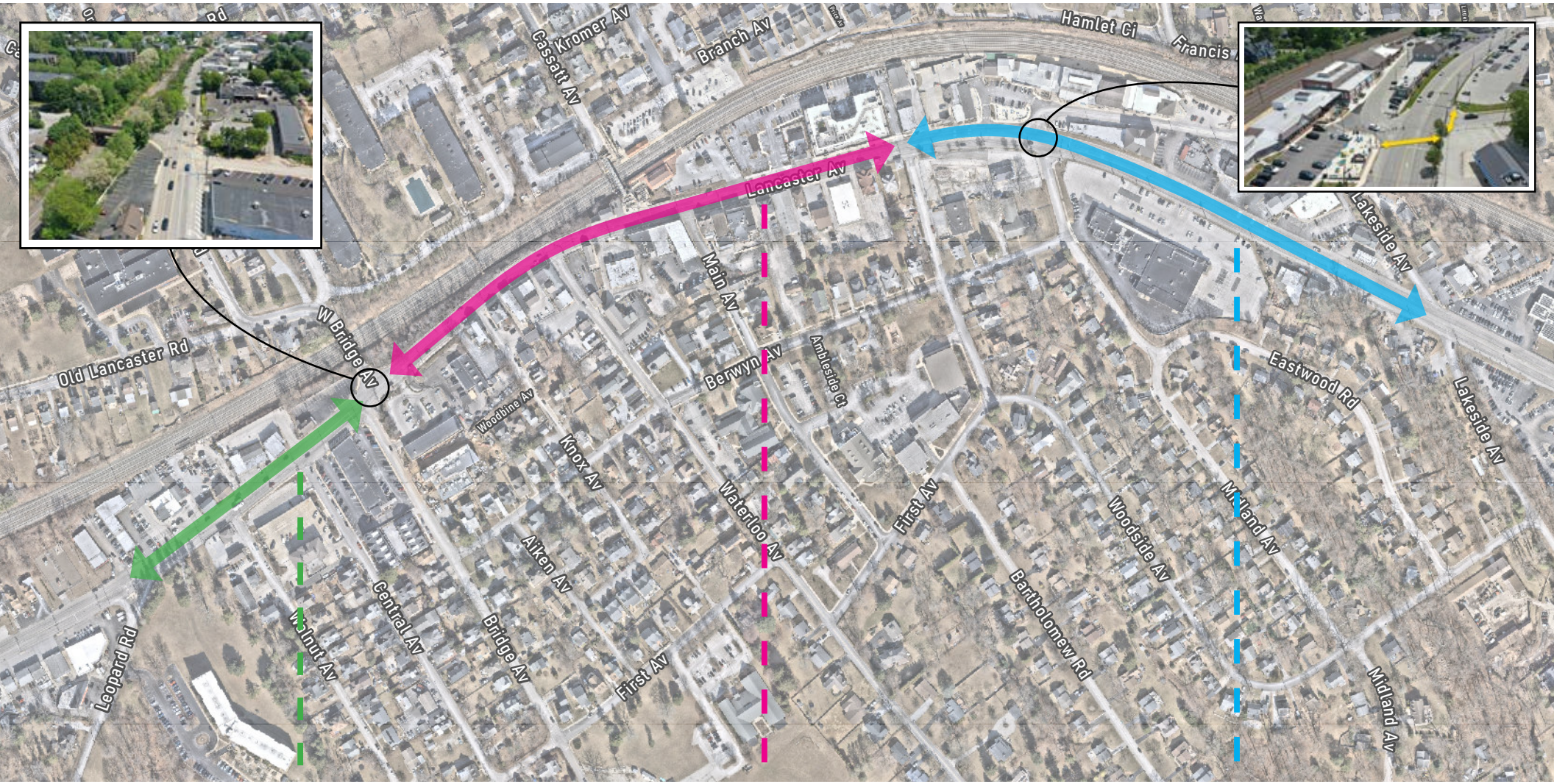
Business Breakfast Rating

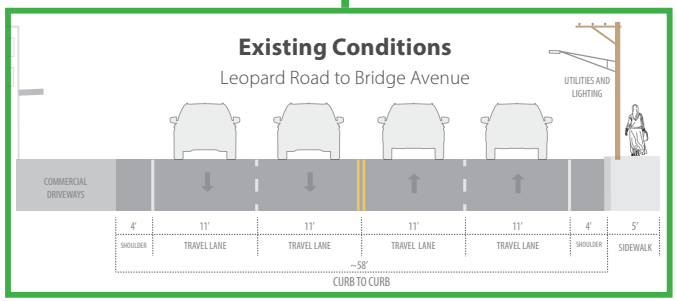
GOALS	Rating
Enhance Safety for All Users	1
Accommodate All Modes of Transportation	1
Address Parking Needs Strategically	1
Foster Placemaking and Community Identity	1
Support Economic Development and Business Vitality	1
Improve Quality of Life and Community Connectivity	1
Total Score	**16**

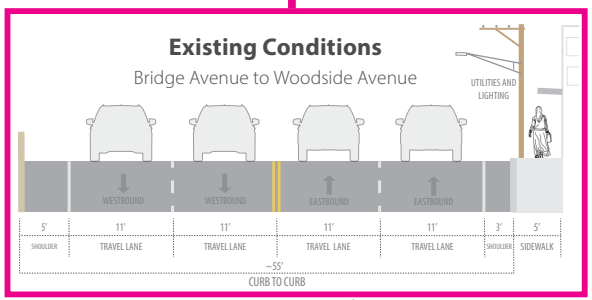
Community Meeting Rating

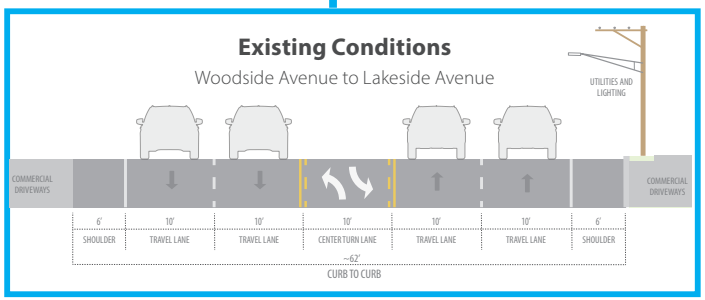
GOALS	Rating
Enhance Safety for All Users	1
Accommodate All Modes of Transportation	1
Address Parking Needs Strategically	1
Foster Placemaking and Community Identity	1
Support Economic Development and Business Vitality	1
Improve Quality of Life and Community Connectivity	1
Total Score	**16**

Alternative 1A: Existing configuration









Alternative Option 1B

Eastbound left turn | Offset

This option keeps the street configuration unchanged. However, it does alter the layout of the Lancaster Ave & Bridge Ave intersection. Both the eastbound and westbound approaches would include a dedicated left turn lane, a through lane, and a shared through/right turn lane. It would also improve traffic flow by adjusting signal timing, coordination, and phasing along the SR 0030 corridor.

Goal Rating Scale

1 - Maintains current condition or worsens

3 - Modestly advances or improves

5 - Significantly advances or improves`

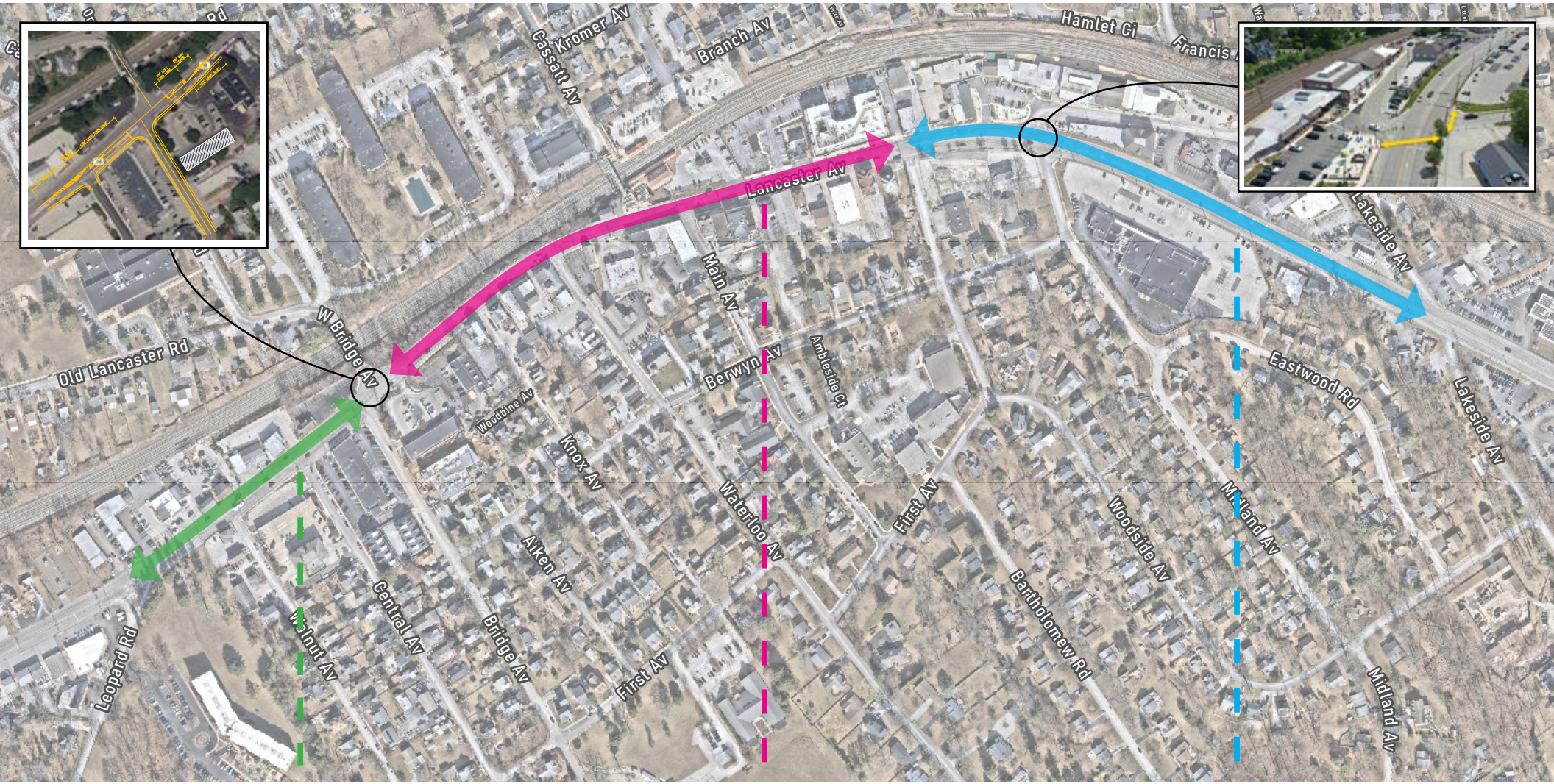
Business Breakfast Rating

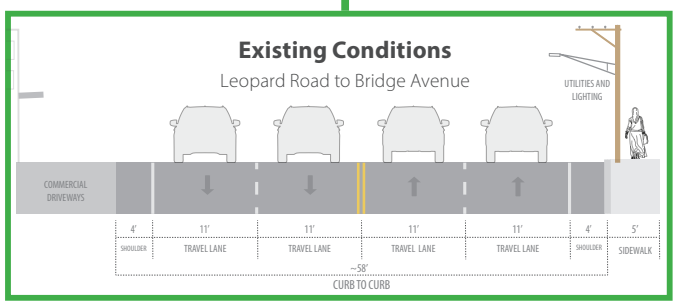
GOALS	Rating
Enhance Safety for All Users	1.3
Accommodate All Modes of Transportation	2.3
Address Parking Needs Strategically	1
Foster Placemaking and Community Identity	1
Support Economic Development and Business Vitality	1
Improve Quality of Life and Community Connectivity	1.3
Total Score	**7.9**

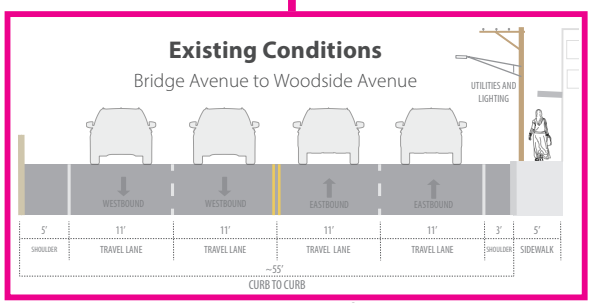
Community Meeting Rating

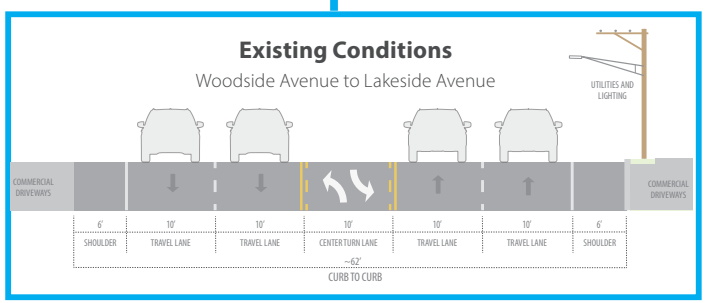
GOALS	Rating
Enhance Safety for All Users	2.7
Accommodate All Modes of Transportation	2.7
Address Parking Needs Strategically	1
Foster Placemaking and Community Identity	1
Support Economic Development and Business Vitality	2
Improve Quality of Life and Community Connectivity	1.8
Total Score	**11.2**

Alternative 1B: Eastbound left turn | Offset









Alternative Option 1C

Eastbound left turn | Realignment

This option focuses on improving traffic flow by adjusting signal timing and coordination along the entire SR 0030 corridor. The goal is to keep vehicles moving smoothly and reduce unnecessary delays. At Lancaster Ave & Old Lancaster Rd / Bridge Ave, the intersection would be realigned, keeping one shared lane for left, through, and right

Goal Rating Scale

1 - Maintains current condition or worsens

3 - Modestly advances or improves

5 - Significantly advances or improves`

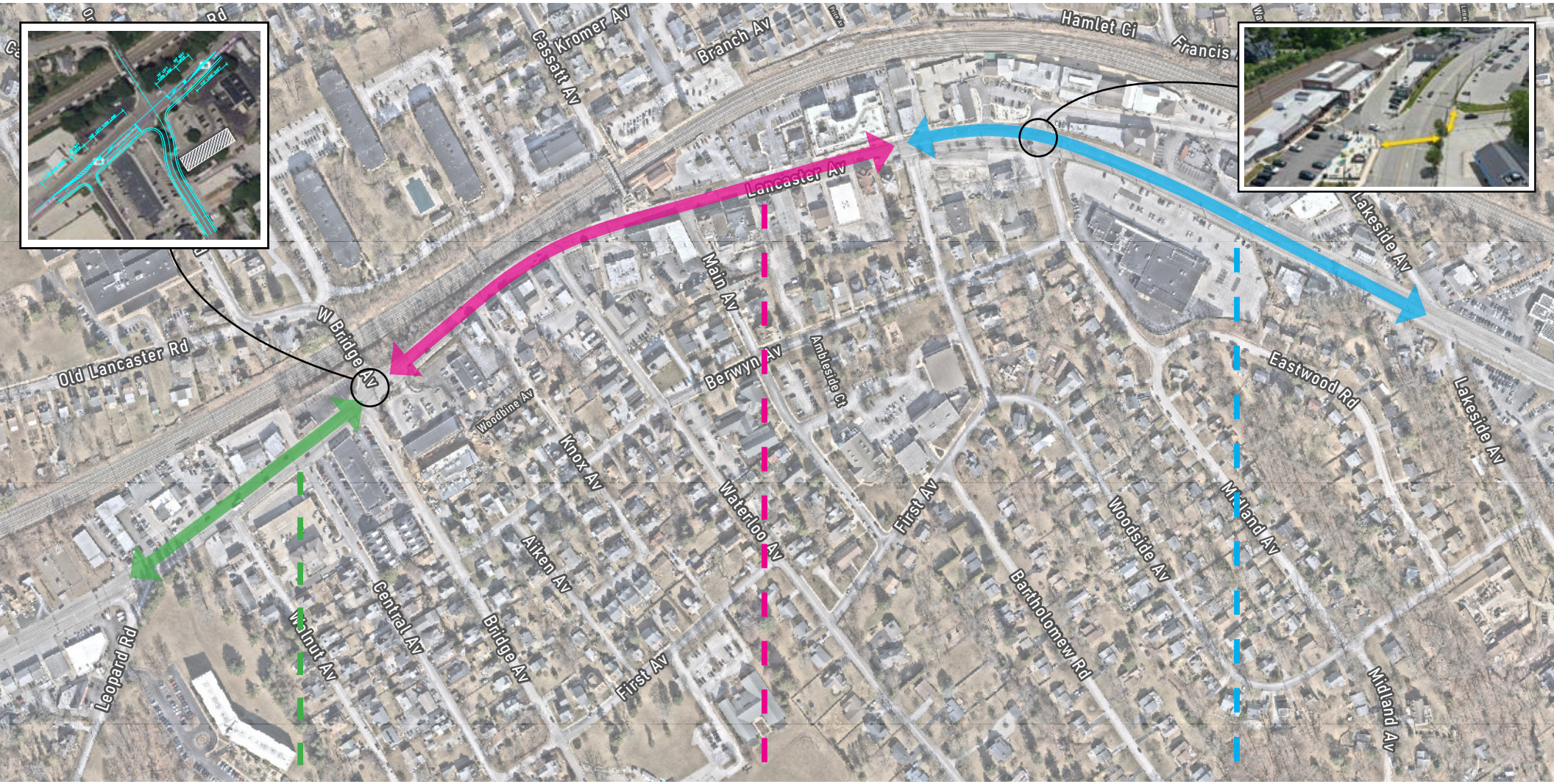
Business Breakfast Rating

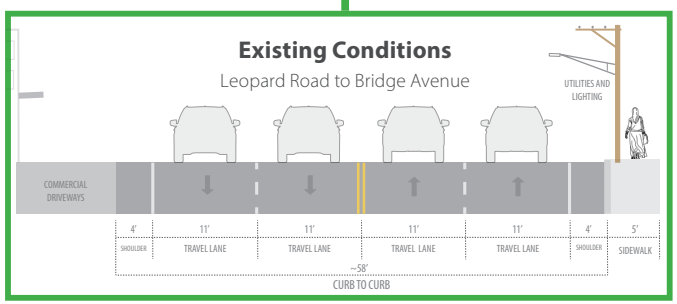
GOALS	Rating
Enhance Safety for All Users	3.3
Accommodate All Modes of Transportation	1
Address Parking Needs Strategically	1
Foster Placemaking and Community Identity	1
Support Economic Development and Business Vitality	1
Improve Quality of Life and Community Connectivity	2
Total Score	**9.3**

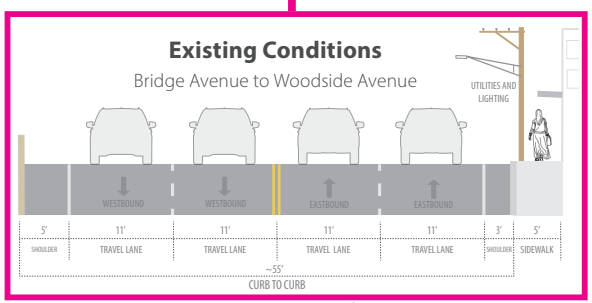
Community Meeting Rating

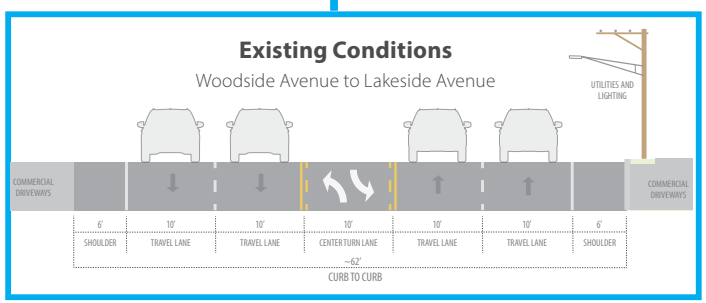
GOALS	Rating
Enhance Safety for All Users	3.7
Accommodate All Modes of Transportation	3.2
Address Parking Needs Strategically	1.9
Foster Placemaking and Community Identity	1.8
Support Economic Development and Business Vitality	2.2
Improve Quality of Life and Community Connectivity	2.4
Total Score	**15.2**

Alternative 1C: Eastbound left turn | Realignment









Alternative Option 1D

Eastbound right turn lane removed | Realignment

This option is nearly identical to Alternative 1C, except for its lane configuration on the Eastbound & Westbound approaches of Lancaster Avenue. Like option 1C, this alternative focuses on improving traffic flow by adjusting signal timing and coordination

Goal Rating Scale

1 - Maintains current condition or worsens

3 - Modestly advances or improves

5 - Significantly advances or improves`

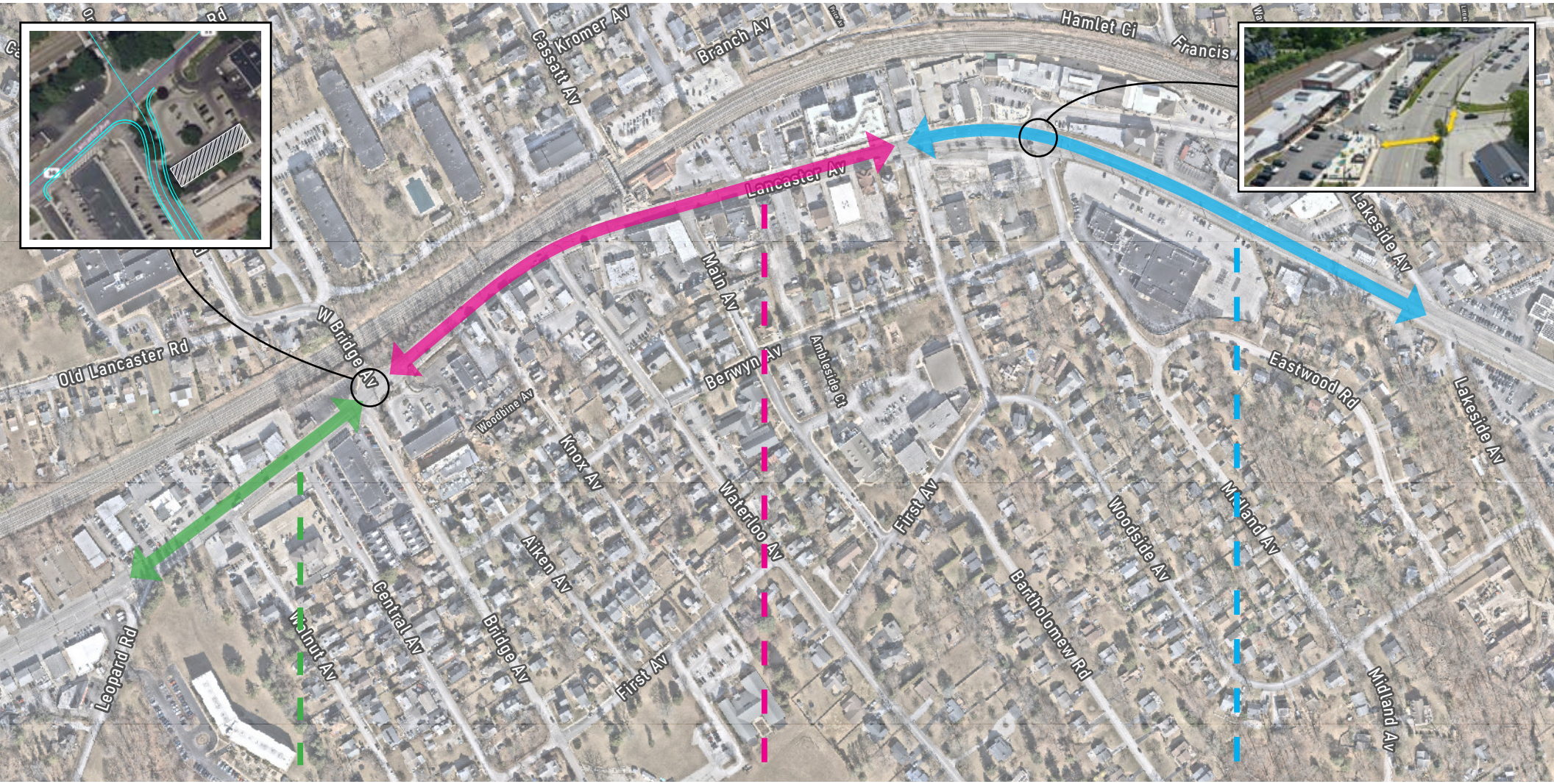
Business Breakfast Rating

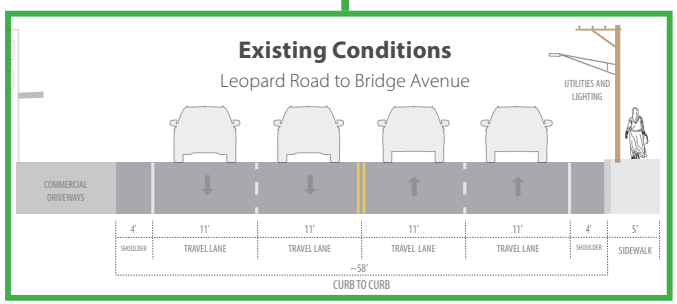
GOALS	Rating
Enhance Safety for All Users	**2.3**
Accommodate All Modes of Transportation	**1.4**
Address Parking Needs Strategically	**1**
Foster Placemaking and Community Identity	**1.6**
Support Economic Development and Business Vitality	**1.5**
Improve Quality of Life and Community Connectivity	**1.3**
Total Score	**9.1**

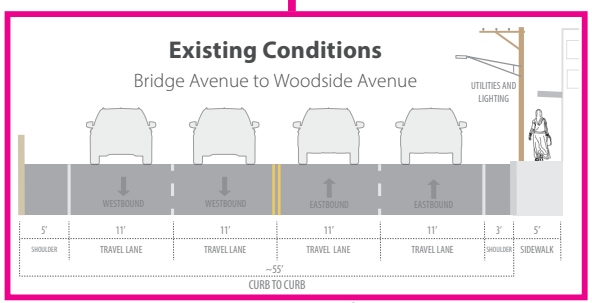
Community Meeting Rating

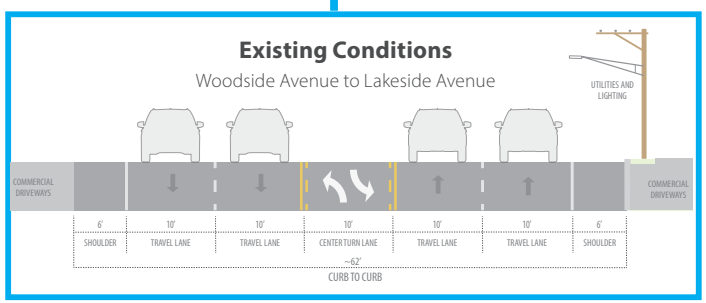
GOALS	Rating
Enhance Safety for All Users	**3**
Accommodate All Modes of Transportation	**2.1**
Address Parking Needs Strategically	**1**
Foster Placemaking and Community Identity	**1.4**
Support Economic Development and Business Vitality	**2.2**
Improve Quality of Life and Community Connectivity	**2.2**
Total Score	**11.9**

Alternative 1D: Eastbound right turn lane removed | Realignment









Alternative Option 2A

Eastbound left turn | Realignment | Three lane cross-section

This alternative applies a road diet on SR 0030, reducing the roadway to one through lane in each direction with a center turn lane for left turns. Signal timing and phasing would be adjusted to maintain flow. At Lancaster Ave & Old Lancaster Rd / Bridge Ave, the intersection

Goal Rating Scale

1 - Maintains current condition or worsens

3 - Modestly advances or improves

5 - Significantly advances or improves`

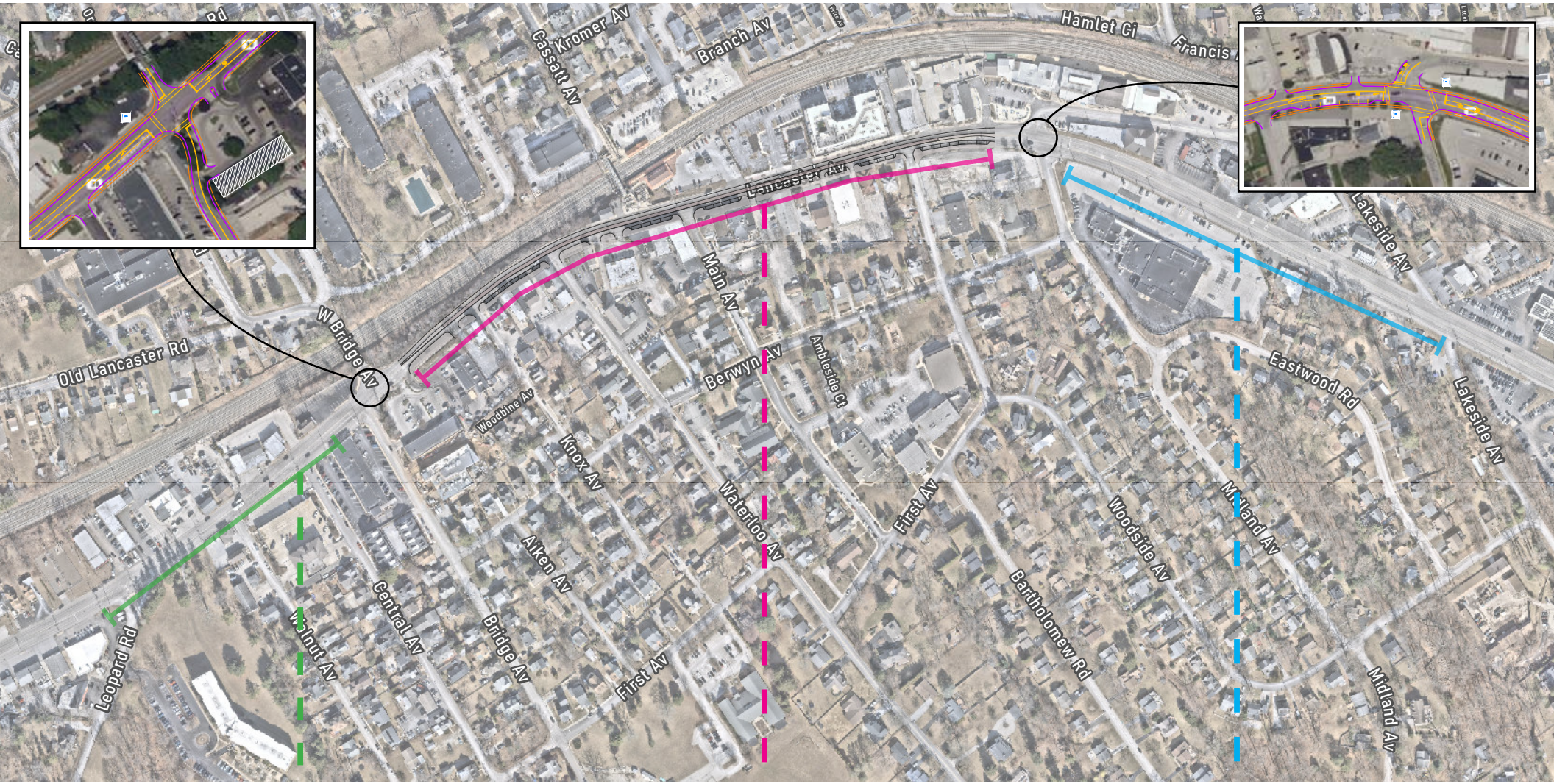
Business Breakfast Rating

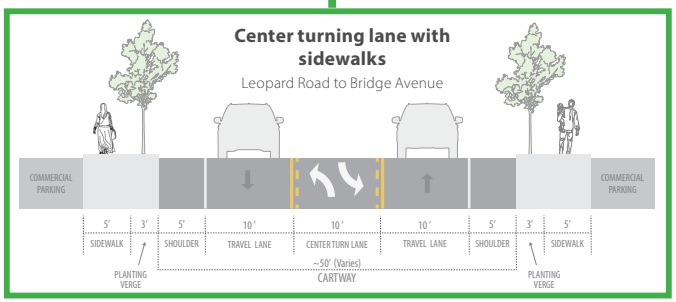
GOALS	Rating
Enhance Safety for All Users	4.8
Accommodate All Modes of Transportation	4.6
Address Parking Needs Strategically	4.1
Foster Placemaking and Community Identity	5
Support Economic Development and Business Vitality	4.8
Improve Quality of Life and Community Connectivity	5
Total Score	**28.3**

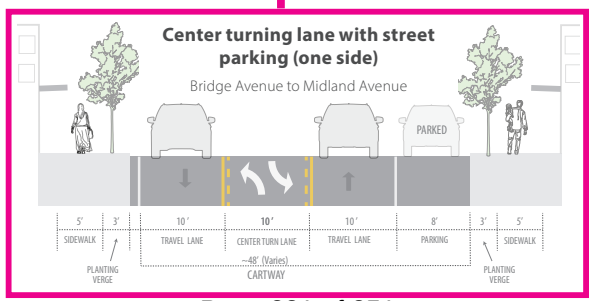
Community Meeting Rating

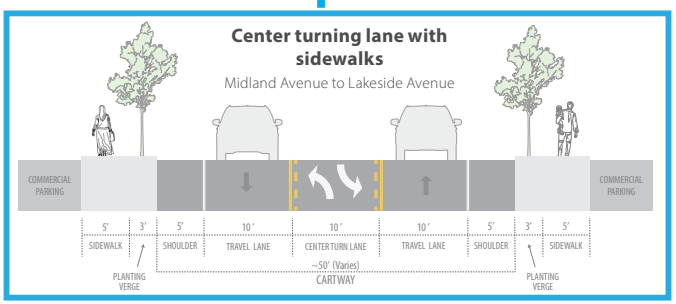
GOALS	Rating
Enhance Safety for All Users	3.6
Accommodate All Modes of Transportation	3.5
Address Parking Needs Strategically	3.7
Foster Placemaking and Community Identity	3.2
Support Economic Development and Business Vitality	3.3
Improve Quality of Life and Community Connectivity	3.7
Total Score	**21**

Alternative 2A: Eastbound left turn | Realignment | Three lane cross-section









Alternative Option 2B

Roundabouts | Three lane cross-section

This alternative replaces select signalized intersections with modern roundabouts to improve safety and reduce delays. At Lancaster Ave & Old Lancaster Rd / Bridge Ave, the existing signal would be replaced with a single-lane roundabout, which allows continuous traffic flow and reduces the likelihood of severe crashes. At Lancaster Ave &

Goal Rating Scale

1 - Maintains current condition or worsens

3 - Modestly advances or improves

5 - Significantly advances or improves`

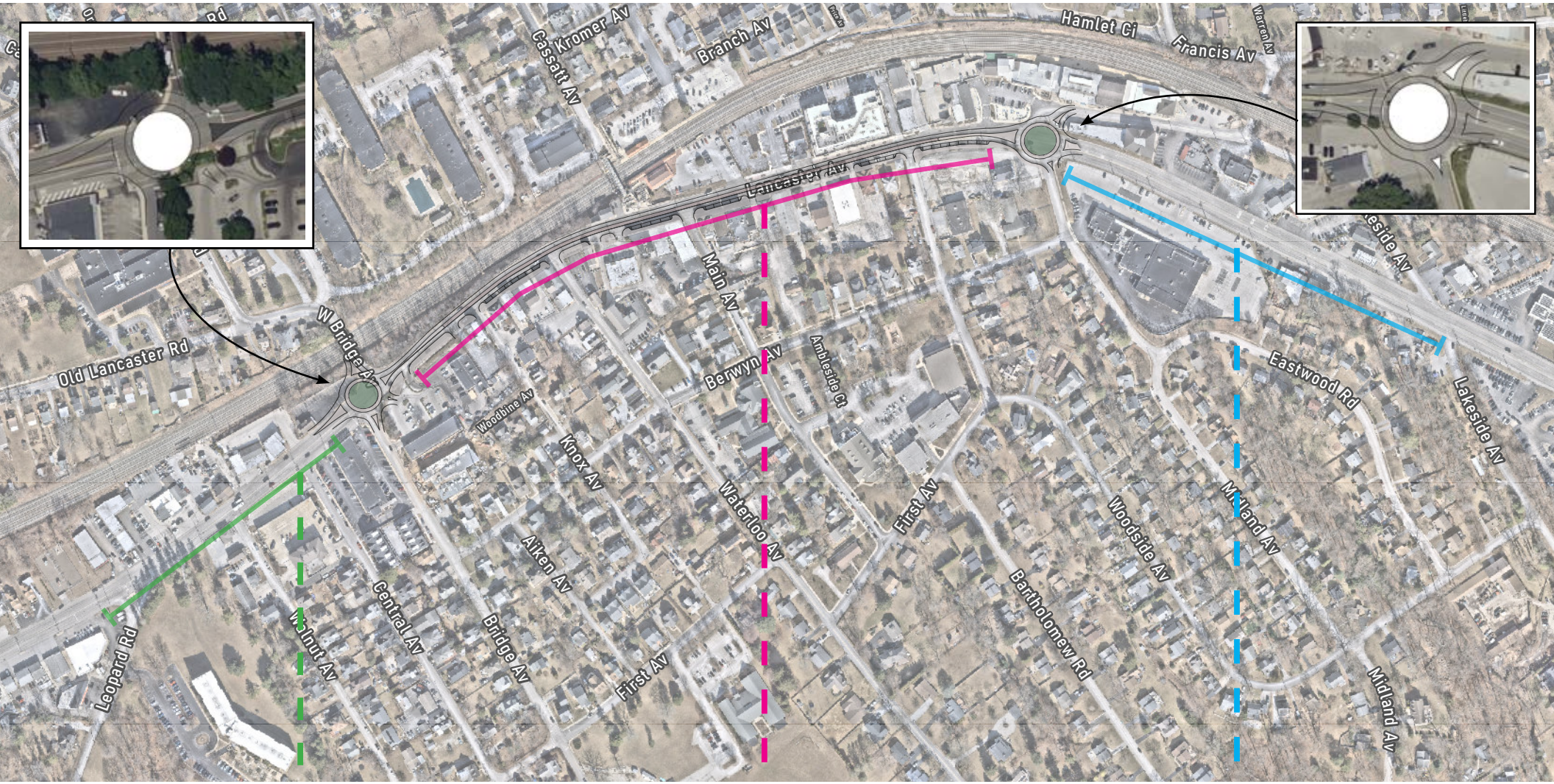
Business Breakfast Rating

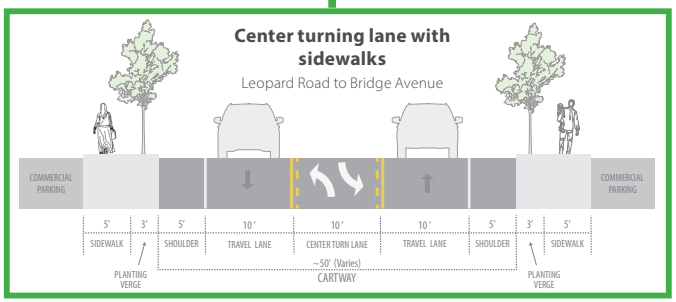
GOALS	Rating
Enhance Safety for All Users	2.5
Accommodate All Modes of Transportation	2.3
Address Parking Needs Strategically	2.4
Foster Placemaking and Community Identity	3.5
Support Economic Development and Business Vitality	2.3
Improve Quality of Life and Community Connectivity	1.8
Total Score	**14.8**

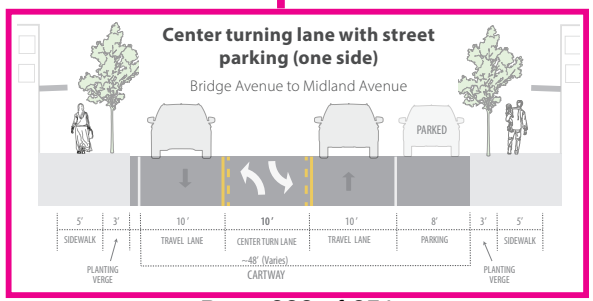
Community Meeting Rating

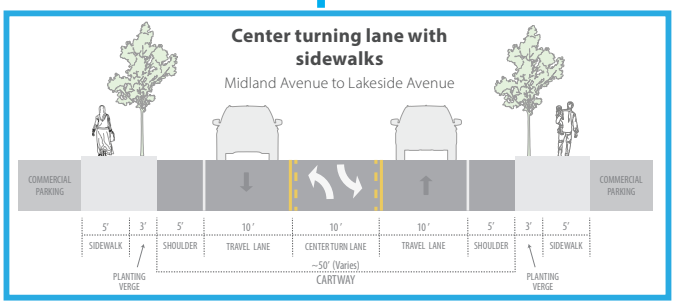
GOALS	Rating
Enhance Safety for All Users	1.9
Accommodate All Modes of Transportation	1.8
Address Parking Needs Strategically	2.1
Foster Placemaking and Community Identity	3.3
Support Economic Development and Business Vitality	1.8
Improve Quality of Life and Community Connectivity	2.2
Total Score	**13.1**

Alternative 2B: Roundabouts | Three lane cross-section









Alternative Option 2C

Eastbound left turn | Realignment | Three lane cross-section | Roundabout

This alternative replaces the signalized intersection at Midland Avenue and Lancaster Ave with a modern roundabout to improve safety and reduce delays. At Lancaster Ave & Old Lancaster Rd / Bridge Ave, the intersection would be realigned with shared lanes for all movements.

Goal Rating Scale

1 - Maintains current condition or worsens

3 - Modestly advances or improves

5 - Significantly advances or improves`

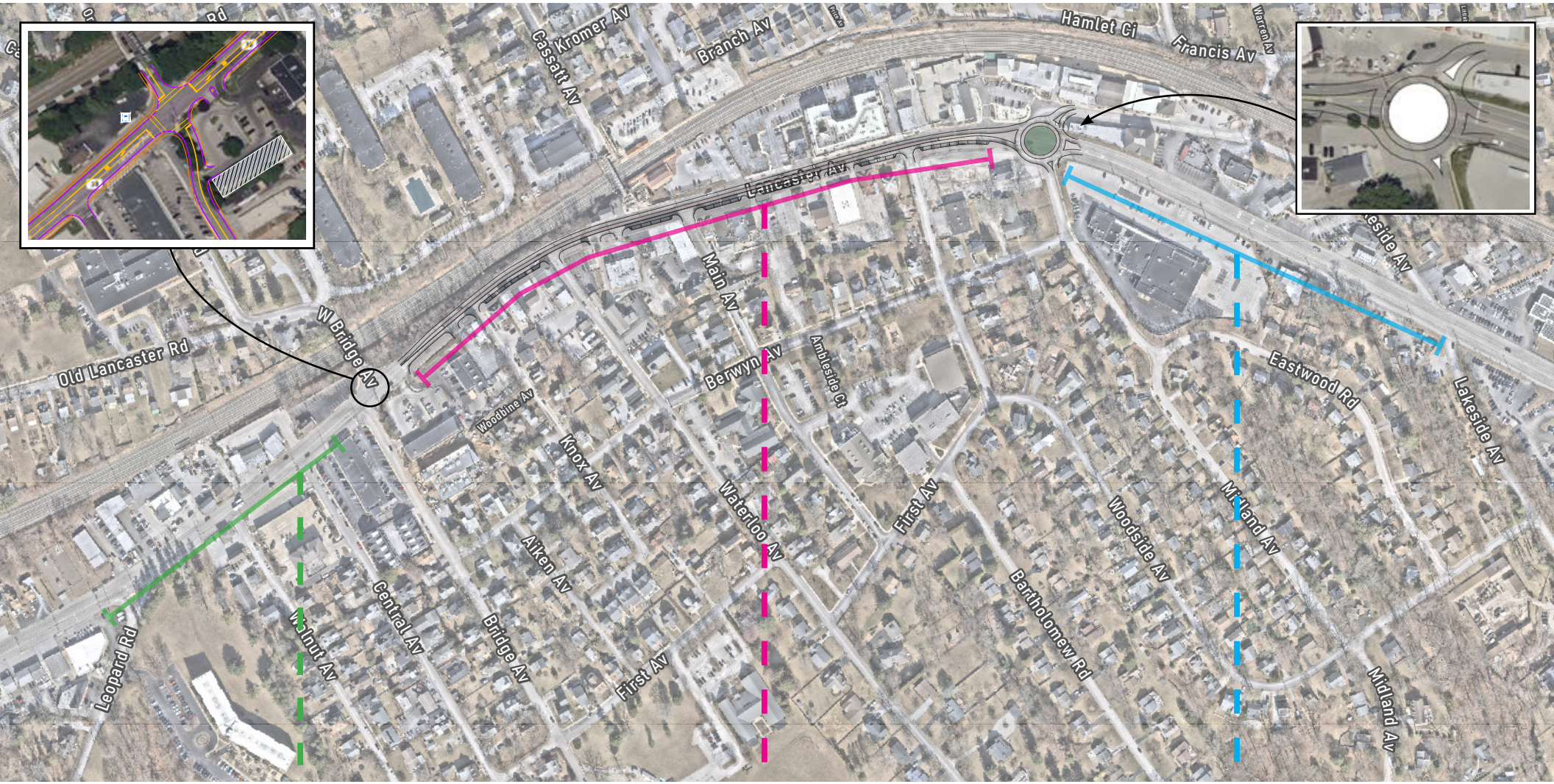
Business Breakfast Rating

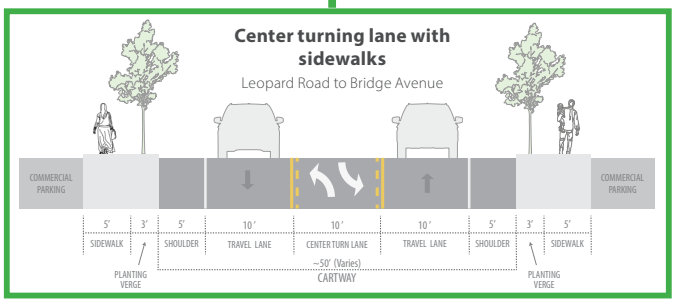
GOALS	Rating
Enhance Safety for All Users	4.7
Accommodate All Modes of Transportation	4.3
Address Parking Needs Strategically	4.2
Foster Placemaking and Community Identity	4.6
Support Economic Development and Business Vitality	4.3
Improve Quality of Life and Community Connectivity	4.7
Total Score	**26.8**

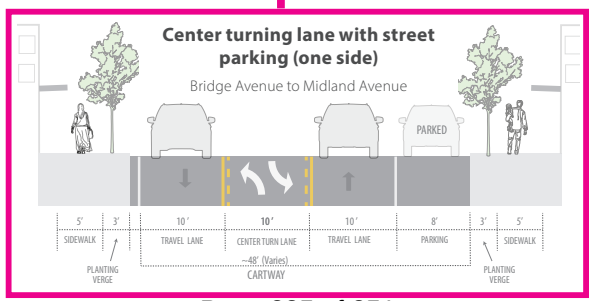
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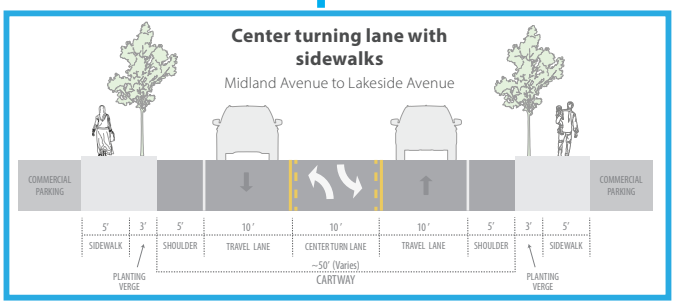
GOALS	Rating
Enhance Safety for All Users	4
Accommodate All Modes of Transportation	4.4
Address Parking Needs Strategically	4.5
Foster Placemaking and Community Identity	4.2
Support Economic Development and Business Vitality	4.6
Improve Quality of Life and Community Connectivity	4.1
Total Score	**25.8**

Alternative 2C: Eastbound left turn | Realignment | Three lane cross-section | Roundabout

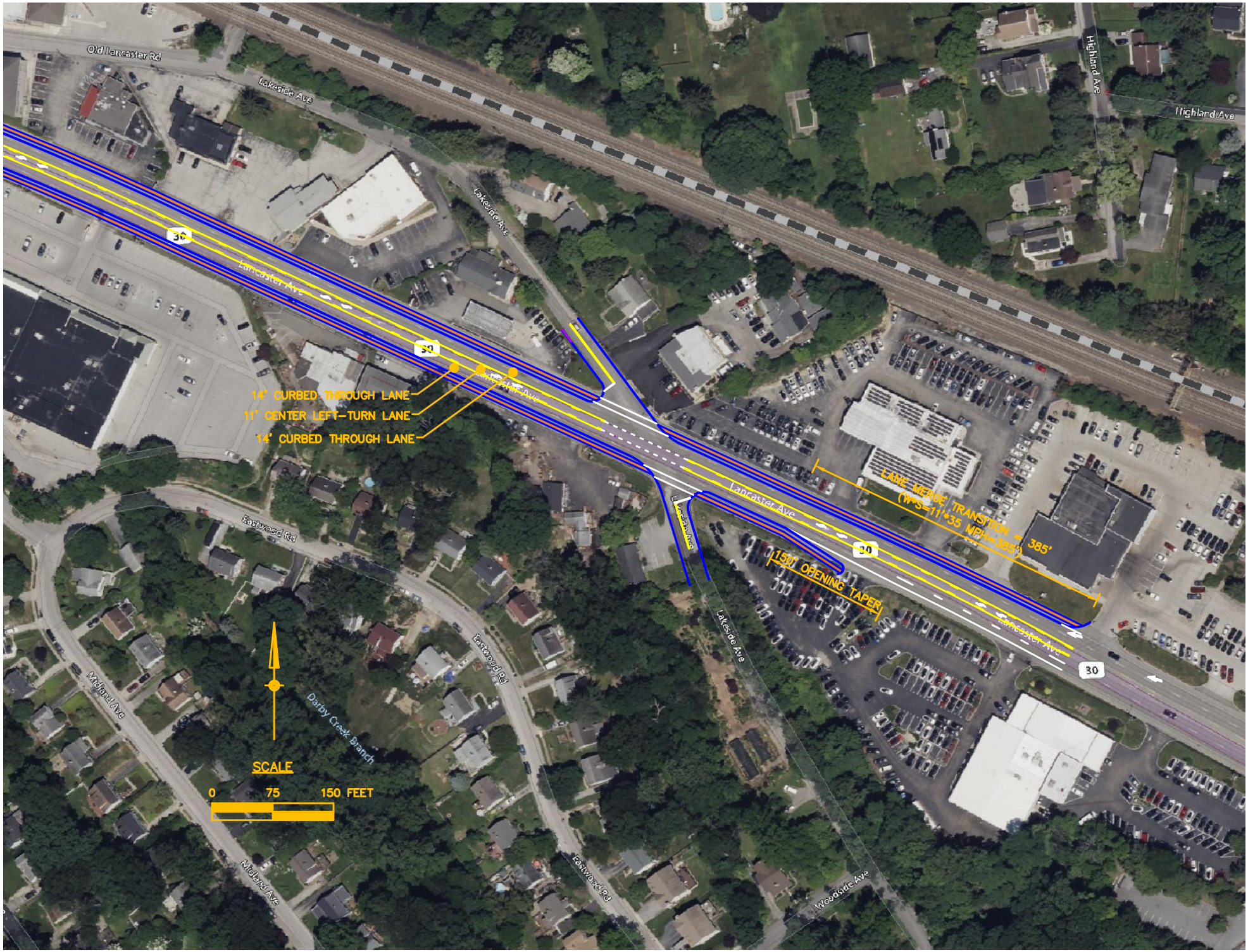


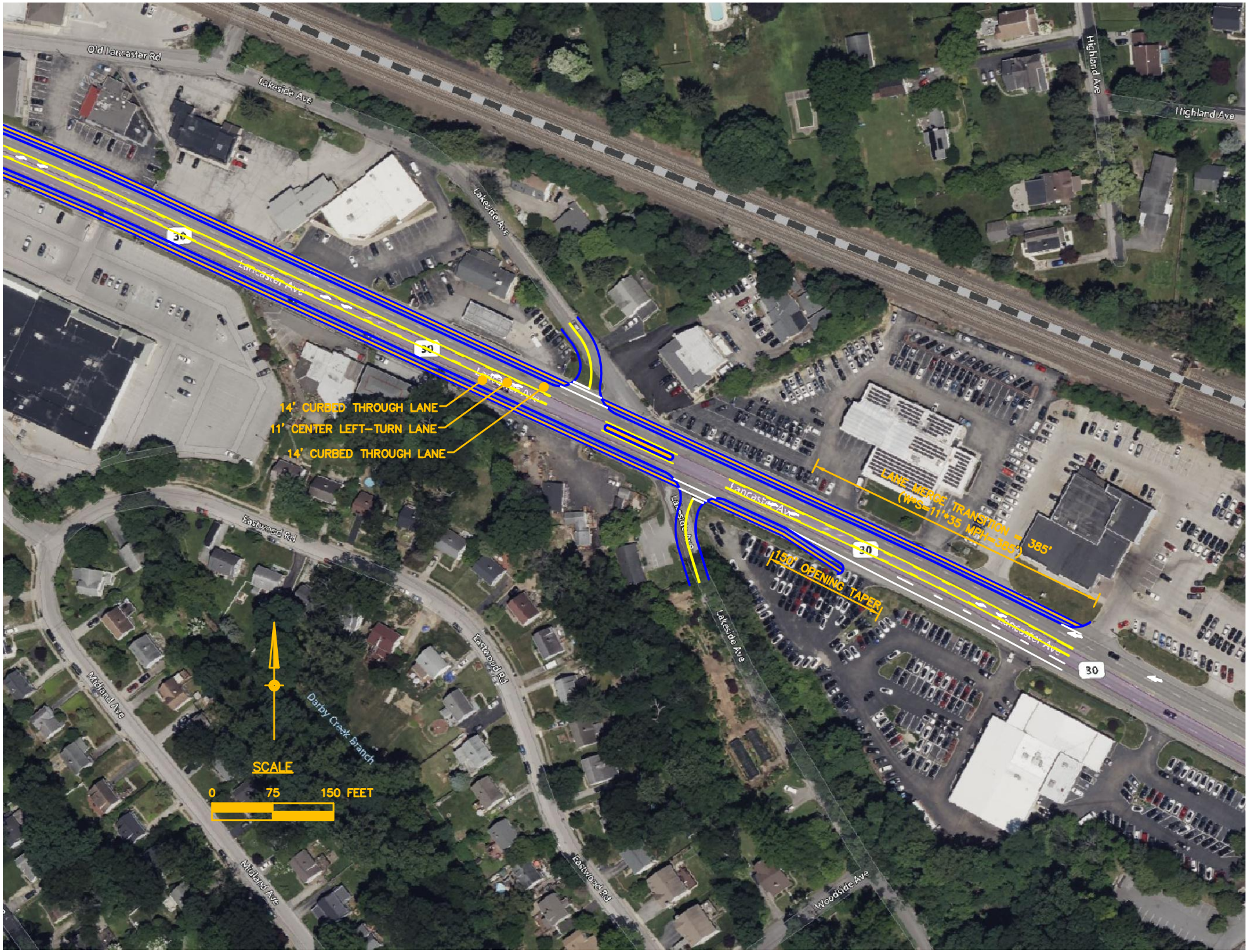


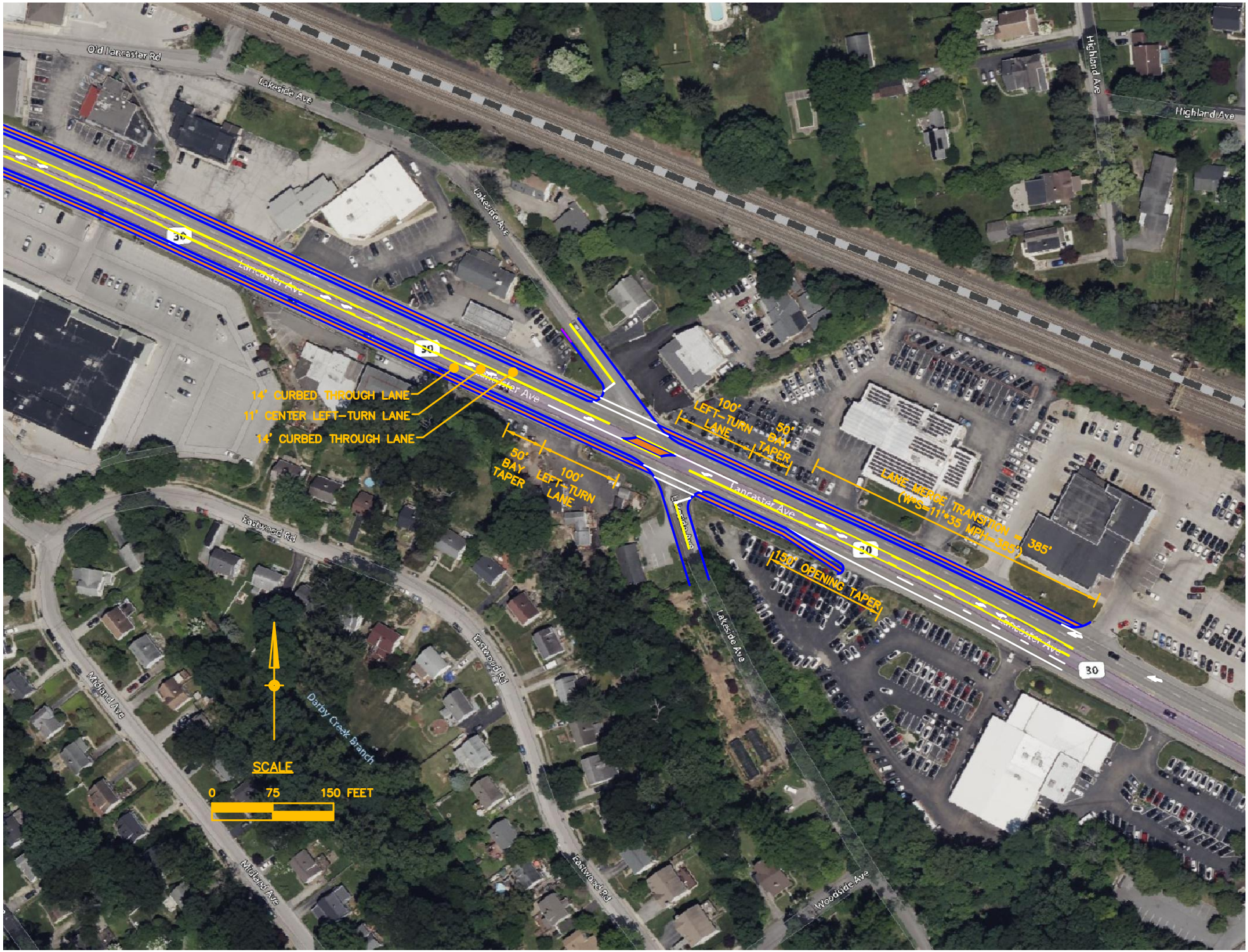


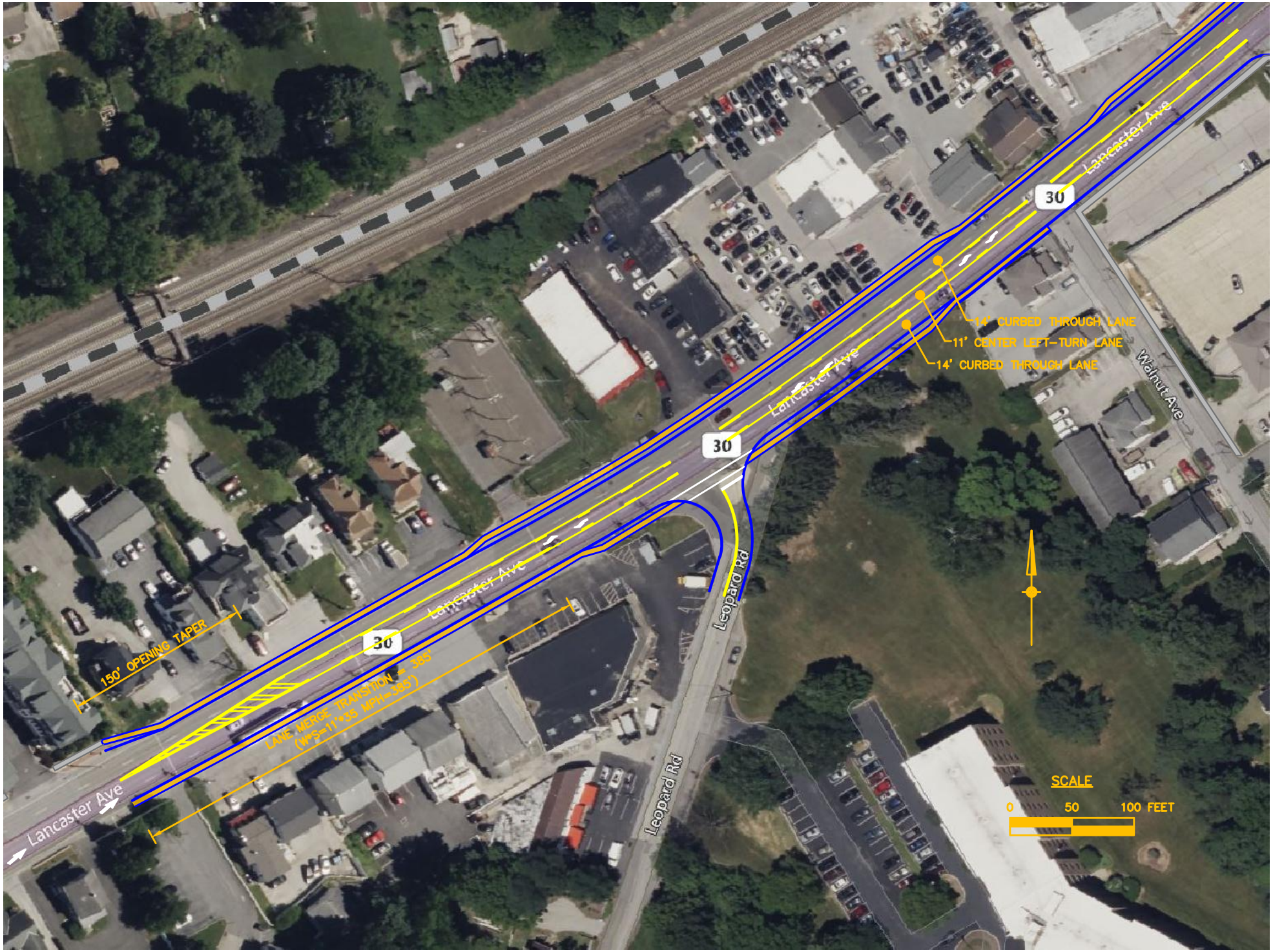


Appendix 2 - Concept Plans for 3-lane to 4-lane transition at Leopard and Lakeside


Old Lancaster Rd
Lakeside Ave
Highland Ave
Lancaster Ave
30
14' CURBED THROUGH LANE
11' CENTER LEFT-TURN LANE
14' CURBED THROUGH LANE
LANE MERGE TRANSITION = 385'
(WHERE 11'+35 MPH = 385')
150' OPENING TAPER
Eastwood Rd
Midland Ave
Darby Creek Branch
Woodside Ave
SCALE
0 75 150 FEET


Old Lancaster Rd
Lakeside Ave
Highland Ave
Lancaster Ave
30
14' CURBED THROUGH LANE
11' CENTER LEFT-TURN LANE
14' CURBED THROUGH LANE
LANE MERGE TRANSITION = 385'
(WHERE 11' * 35 MPH = 385')
150' OPENING TAPER
Eastwood Rd
Midland Ave
Darby Creek Branch
Woodside Ave
SCALE
0 75 150 FEET


Old Lancaster Rd
Lakeside Ave
Highland Ave
Lancaster Ave
30
14' CURBED THROUGH LANE
11' CENTER LEFT-TURN LANE
14' CURBED THROUGH LANE
50' BAY TAPER
100' LEFT-TURN LANE
100' LEFT-TURN LANE
50' BAY TAPER
LANE MERGE TRANSITION = 385'
(WHERE 11'+35 MPH = 385')
150' OPENING TAPER
Eastwood Rd
Midland Ave
Darby Creek Branch
Woodside Ave
SCALE
0 75 150 FEET


Lancaster Ave
30
14' CURBED THROUGH LANE
11' CENTER LEFT-TURN LANE
14' CURBED THROUGH LANE
Walnut Ave
Leopard Rd
150' OPENING TAPER
LANE MERGE TRANSITION
SCALE
0
50
100 FEET

Easttown Township

INTEROFFICE MEMORANDUM

TO:	BOARD OF SUPERVISORS
FROM:	Don Curley, Township Manager, Secretary, Treasurer and Open Records Officer
SUBJECT:	Manager
DATE:	May 18, 2026

A few things to report:

- EIT — For the better part of a year, I have reported to you the significance of Q5 (annual filers) for EIT. It looks like you are beginning to see it. Collection in April 2026 was around $480,000. That amount is a few hundreds of thousands of dollars more than its peers (July, October, or January) and $400,000 more than April of 2025.
- Bond Issuance — The process is looking ready to issue a parameters' ordinance in June (perhaps July) and settle on the funds in August (perhaps September). I am unaware of any problematic logistics at this point. Furthermore, you have moved from general to particular in your consideration of this item and discussed it at more than ten public meetings or so. In other words, it is ripe for action.

Easttown Township

INTEROFFICE MEMORANDUM

TO:	BOARD OF SUPERVISORS
FROM:	Jon Ewald, Assistant Township Manager
SUBJECT:	Assistant Manager
DATE:	May 18, 2026

PARKS & RECREATION

• Sharp's Woods: The EAC is planning additional invasive plant removal dates this year. The mowing contractor has been maintaining the main grass walking path. Staff has been maintaining the wooded area walking paths. An Eagle Scout candidate is interested in adding bird and bat boxes to Sharps and Heatherwood.

• Heatherwood Preserve: additional woodchips are being delivered and will be spread shortly, completing the small walking trail loop.

Staff will install a Trex Bench once the chip work is complete. Designs for adding birdhouses will complete the project. The central grass area will be mowed once a year to allow a natural meadow, while maintaining the access needed to the sewer line that travels through the property.

• Hilltop Park: The ADA swing seat was installed, and fresh certified playground mulch will be delivered shortly.

4 dying trees at the corner of Newtown and Beaumont are scheduled for removal this week. The meadow has been seeded with the native perennial meadow mix. In a few weeks, the meadow should show more color and provide a habitat for pollinators.

• Johnson Park: Minor tree work is scheduled for this week. The ADA swing seat was installed, and fresh certified playground mulch will be delivered shortly.

• Summer Concert Series: Concerts will be on Wednesdays on June 17th with an 80's & 90's cover band called Be Kind & Rewind, and a Zac Brown Cover Band on June 24th.

• GoWilMa!: The annual outdoor mini-orienteering program kicks off next month and runs from June to August.

HISTORIC PROPERTY SURVEY RFP

The Historic Property Survey project will kick off this month. A meeting is scheduled with the consultant next week.

NEW BUILDING PROJECT

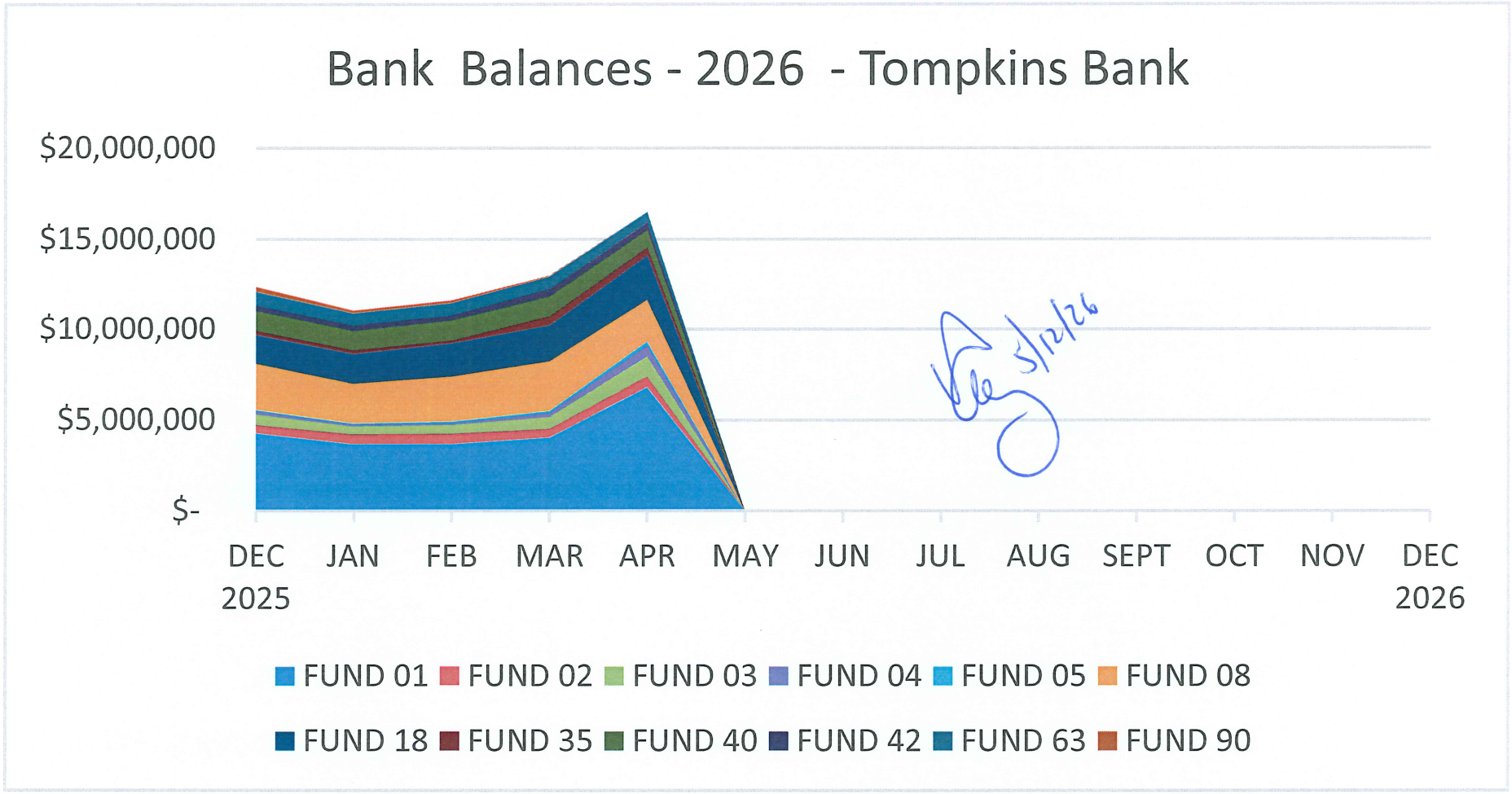
The architects have continued to design the site location and traffic patterns. The Historic Commission reviewed the current progress last week. Tomorrow night the Parks and Rec committee will get the same presentation.

Easttown Township Checking Account Balances of the Township Funds - 2026

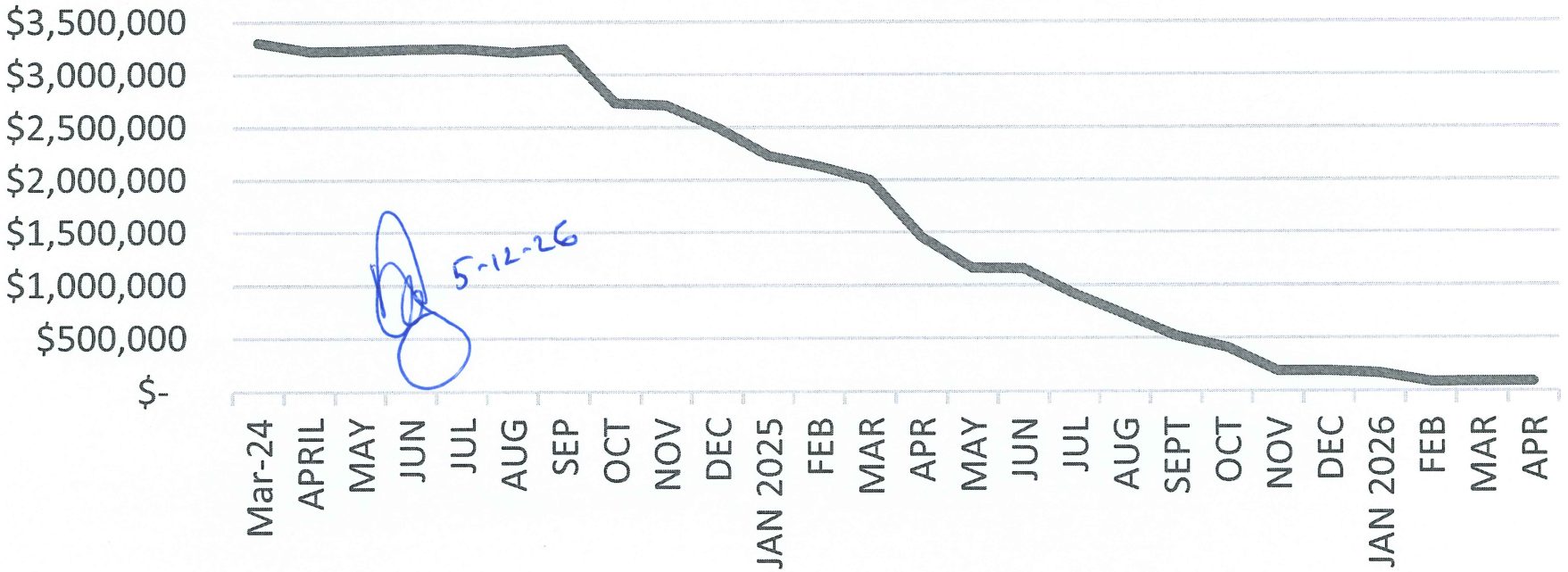
Date		General	Solid Waste	Fire	Library	Parks and Recreation	Sewer	Capital	Liquid Fuels Highway Aid	Engineering Escrow	OPEB	EMA Capital	Payroll	Total
		FUND 01	FUND 02	FUND 03	FUND 04	FUND 05	FUND 08	FUND 18	FUND 35	FUND 40	FUND 42	FUND 63	FUND 90	
1/1/2026	Opening Balance	$ 4,269,331	$ 436,418	$ 587,346	$ 182,182	$ 78,309	$ 2,556,250	$ 1,576,382	$ 197,901	$ 1,120,077	$ 300,977	$ 779,567	$ 246,806	$ 12,331,546
	Inflows	$ 243,554	$ 296,889	$ 101,747	$ 28,839	$ 8,935	$ 328,232	$ 365,618	$ 564	$ 33,360	$ 920	$ 6,187	$ 408,376	
	Outflows	$ (845,646)	$ (213,906)	$ (237,138)	$ (119,929)	$ (15,544)	$ (699,093)	$ (319,304)	$ (24,692)	$ (65,570)	$ (533)	$ (60,216)	$ (551,127)	
1/31/2026	Closing Balance	$ 3,667,239	$ 519,402	$ 451,955	$ 91,092	$ 71,700	$ 2,185,389	$ 1,622,696	$ 173,774	$ 1,087,867	$ 301,364	$ 725,538	$ 104,055	$ 11,002,071
2/1/2026	Opening Balance	$ 3,667,239	$ 519,402	$ 451,955	$ 91,092	$ 71,700	$ 2,185,389	$ 1,622,696	$ 173,774	$ 1,087,867	$ 301,364	$ 725,538	$ 104,055	$ 11,002,071
	Inflows	$ 1,253,429	$ 156,354	$ 231,537	$ 103,398	$ 32,770	$ 538,335	$ 230,192	$ 439	$ 33,020	$ 814	$ 6,962	$ 423,826	
	Outflows	$ (1,262,296)	$ (123,071)	$ (196,402)	$ (79,702)	$ (6,753)	$ (263,975)	$ (31,699)	$ (26,320)	$ (14,274)	$ (20,062)	$ (35)	$ (417,757)	
2/28/2026	Closing Balance	$ 3,658,372	$ 552,685	$ 487,091	$ 114,789	$ 97,716	$ 2,459,749	$ 1,821,189	$ 147,893	$ 1,106,614	$ 282,116	$ 732,465	$ 110,124	$ 11,570,802
3/1/2026	Opening Balance	$ 3,658,372	$ 552,685	$ 487,091	$ 114,789	$ 97,716	$ 2,459,749	$ 1,821,189	$ 147,893	$ 1,106,614	$ 282,116	$ 732,465	$ 110,124	$ 11,570,802
	Inflows	$ 1,836,779	$ 37,919	$ 211,842	$ 161,319	$ 46,253	$ 584,085	$ 203,149	$ 345,982	$ 33,280	$ 149,932	$ 2,151	$ 457,154	
	Outflows	$ (1,469,213)	$ (127,372)	$ (41,815)	$ (79,702)	$ (7,733)	$ (321,661)	$ (24,060)	$ (19,546)	$ (31,249)	$ (10,049)	$ (18,493)	$ (529,310)	
3/31/2026	Closing Balance	$ 4,025,938	$ 463,232	$ 657,118	$ 196,407	$ 136,237	$ 2,722,172	$ 2,000,279	$ 474,329	$ 1,108,645	$ 421,999	$ 716,123	$ 37,968	$ 12,960,445
4/1/2026	Opening Balance	$ 4,025,938	$ 463,062	$ 657,118	$ 196,407	$ 136,237	$ 2,722,172	$ 2,000,279	$ 474,329	$ 1,108,645	$ 421,999	$ 716,123	$ 37,968	$ 12,960,276
	Inflows	$ 4,902,785	$ 243,543	$ 594,652	$ 509,984	$ 102,463	$ 57,189	$ 534,171	$ 1,302	$ 47,876	$ 1,214	$ 1,998	$ 402,485	
	Outflows	$ (2,163,393)	$ (128,910)	$ (163,771)	$ (79,702)	$ (15,991)	$ (431,549)	$ (75,530)	$ (40,990)	$ (189,540)	$ (35)	$ (137,547)	$ (424,112)	
4/30/2026	Closing Balance	$ 6,765,330	$ 577,695	$ 1,087,999	$ 626,689	$ 222,709	$ 2,347,812	$ 2,458,919	$ 434,641	$ 966,981	$ 423,178	$ 580,574	$ 16,341	$ 16,508,869
5/1/2026	Opening Balance													
	Inflows													
	Outflows													
5/31/2026	Closing Balance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6/1/2026	Opening Balance													
	Inflows													
	Outflows													
6/30/2026	Closing Balance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
7/1/2026	Opening Balance													
	Inflows													
	Outflows													
7/31/2026	Closing Balance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8/1/2026	Opening Balance													
	Inflows													
	Outflows													
8/31/2026	Closing Balance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
9/1/2026	Opening Balance													
	Inflows													
	Outflows													
9/30/2026	Closing Balance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
10/1/2026	Opening Balance													
	Inflows													
	Outflows													
10/31/2026	Closing Balance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
11/1/2026	Opening Balance													
	Inflows													
	Outflows													
11/30/2026	Closing Balance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
12/1/2026	Opening Balance													
	Inflows													
	Outflows													
12/31/2026	Closing Balance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Date		FUND 01	FUND 02	FUND 03	FUND 04	FUND 05	FUND 08	FUND 18	FUND 35	FUND 40	FUND 42	FUND 63	FUND 90	Total
4/30/2025		$ 4,843,639	$ 458,597	$ 801,411	$ 555,266	$ 165,982	$ 1,686,828	$ 1,050,133	$ 614,311	$ 1,039,658	$ 216,044	$ 1,060,411	$ 72,665	
Variance YTD		$ 2,495,999	$ 141,276	$ 500,653	$ 444,507	$ 144,400	$ (208,438)	$ 882,537	$ 236,740	$ (153,097)	$ 122,202	$ (198,993)	$ (230,465)	$ 4,177,322
Variance 1 Month		$ 2,739,393	$ 114,463	$ 430,881	$ 430,283	$ 86,472	$ (374,360)	$ 458,641	$ (39,688)	$ (141,664)	$ 1,179	$ (135,549)	$ (21,627)	$ 3,548,424
Variance 1 Year		$ 1,921,691	$ 119,098	$ 286,588	$ 71,423	$ 56,727	$ 660,984	$ 1,408,786	$ (179,670)	$ (72,677)	$ 207,134	$ (479,837)	$ (56,324)	$ 3,943,924

For May 18, 2026 Board of Supervisors Meeting

5/12/26


Bank Balances - 2026 - Tompkins Bank
$20,000,000
$15,000,000
$10,000,000
$5,000,000
$-
DEC 2025
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEPT
OCT
NOV
DEC 2026
FUND 01
FUND 02
FUND 03
FUND 04
FUND 05
FUND 08
FUND 18
FUND 35
FUND 40
FUND 42
FUND 63
FUND 90
5/12/26

PLGIT General Obligation 2024
(BFC Station Construction - Account Balance)



	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBE	OCTOBER	NOVEMBE	DECEMBEF	YTD INTEREST BY FUND	
GENERAL FUND 01	$ 11,991.35	$ 10,590.58	$ 11,543.80	$ 16,759.07									$ 50,884.80	
SOLID WASTE FUND 02	$ 1,359.82	$ 1,555.89	$ 1,546.84	$ 1,503.99									$ 5,966.54	
FIRE FUND 03	$ 1,709.74	$ 1,439.00	$ 1,704.97	$ 2,032.66									$ 6,886.37	
LIBRARY FUND 04	$ 453.12	$ 343.55	$ 461.29	$ 774.81									$ 2,032.77	
PARK & REC FUND 05	$ 201.26	$ 197.67	$ 347.33	$ 454.29									$ 1,200.55	
SEWER REVENUE FUND 08	$ 7,499.58	$ 6,166.91	$ 8,091.03	$ 7,187.71									$ 28,945.23	
CAPITAL PROJECTS FUND 18	$ 4,715.55	$ 4,763.60	$ 5,685.70	$ 6,147.10									$ 21,311.95	
STATE/HIGHWAY FUND 35	$ 529.14	$ 403.69	$ 1,409.69	$ 1,302.37									$ 3,644.89	
ENG ESCROW FUND 40	$ 3,324.84	$ 2,984.65	$ 3,279.98	$ 2,875.60									$ 12,465.07	
OPEB FUND 42	$ 884.56	$ 779.35	$ 931.80	$ 1,213.97									$ 3,809.68	
EMA CAPITAL FUND 63	$ 2,323.47	$ 1,954.01	$ 2,151.20	$ 1,998.34									$ 8,427.02	
PAYROLL FUND 90	$ 264.11	$ 227.73	$ 273.77	$ 212.20									$ 977.81	
TOTAL MONTHLY INTEREST	**$ 35,256.54**	**$ 31,406.63**	**$ 37,427.40**	**$ 42,462.11**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 146,552.68	**YTD INTEREST ALL FUNDS**
2026 v 2025 COMPARISON	**$ 24,908.44**	**$ 22,882.38**	**$ 16,274.39**	**$ 5,945.56**										

KEYSTONE
collections group

150901 EASTTOWN TOWNSHIP (Chester County)

Disbursement Date	Tax Type	Disbursement Type	Amount
5/11/2026	EIT	Weekly ACH	$10,900.00
5/8/2026	EIT	Weekly ACH	$5,700.00
5/7/2026	EIT	Weekly ACH	$61,400.00
5/6/2026	EIT	Weekly ACH	$4,400.00
5/5/2026	EIT	EOM Reconciliation ACH	$28,320.28
5/4/2026	EIT	Weekly ACH	$709,000.00
5/1/2026	EIT	Weekly ACH	$168,400.00
4/29/2026	EIT	Weekly ACH	$92,700.00
4/27/2026	EIT	Weekly ACH	$26,400.00
4/22/2026	EIT	Weekly ACH	$13,700.00
4/20/2026	EIT	Weekly ACH	$150,400.00
4/15/2026	EIT	Weekly ACH	$38,400.00
4/13/2026	EIT	Weekly ACH	$13,300.00
4/10/2026	EIT	Weekly ACH	$34,400.00
4/8/2026	EIT	Weekly ACH	$13,100.00
4/6/2026	EIT	Weekly ACH	$32,600.00
4/6/2026	EIT	EOM Reconciliation ACH	$20,564.44
3/30/2026	EIT	Weekly ACH	$14,600.00
3/25/2026	EIT	Weekly ACH	$30,100.00
3/23/2026	EIT	Weekly ACH	$3,700.00
3/18/2026	EIT	Weekly ACH	$5,600.00
3/16/2026	EIT	Weekly ACH	$3,500.00
3/12/2026	EIT	Weekly ACH	$338,700.00
3/11/2026	EIT	Weekly ACH	$900.00
3/10/2026	EIT	Weekly ACH	$400.00
3/9/2026	EIT	Weekly ACH	$7,200.00
3/5/2026	EIT	EOM Reconciliation ACH	$29,509.92
3/4/2026	EIT	Weekly ACH	$14,200.00
2/25/2026	EIT	Weekly ACH	$6,500.00
2/23/2026	EIT	Weekly ACH	$5,800.00
2/18/2026	EIT	Weekly ACH	$11,400.00
2/16/2026	EIT	Weekly ACH	$800.00
2/13/2026	EIT	Weekly ACH	$38,800.00
2/11/2026	EIT	Weekly ACH	$7,100.00
2/9/2026	EIT	Weekly ACH	$22,700.00
2/5/2026	EIT	Weekly ACH	$123,100.00
2/5/2026	EIT	EOM Reconciliation ACH	$8,476.77
2/3/2026	EIT	Weekly ACH	$152,900.00
2/3/2026	EIT	Weekly ACH	$336,500.00
1/30/2026	EIT	Weekly ACH	$81,900.00
1/28/2026	EIT	Weekly ACH	$7,900.00
1/26/2026	EIT	Weekly ACH	$17,500.00
1/21/2026	EIT	Weekly ACH	$4,000.00
1/19/2026	EIT	Weekly ACH	$35,500.00

1/14/2026	EIT	Weekly ACH	$17,500.00
1/12/2026	EIT	Weekly ACH	$6,400.00
1/7/2026	EIT	Weekly ACH	$2,300.00
1/6/2026	EIT	EOM Reconciliation ACH	$12,719.47
1/5/2026	EIT	Weekly ACH	$1,700.00
		Total:	**$2,773,590.88**

CLAWBACK TOTAL $586,935.27

EASTTOWN TOWNSHIP 2026 REAL ESTATE TAXES

	TOTAL	General Fund Amount	P&R Amount	Capital Amount	Library Amount	Fire Amount
	100.00%	63.00%	2.00%	10.00%	12.00%	13.00%
Millage	4.86%	3.109%	0.097%	0.486%	0.534%	0.632%
January	$ 112,167.30	$ 70,665.40	$ 2,243.35	$ 11,216.73	$ 13,460.08	$ 14,581.75
February	$ 1,199,248.17	$ 755,526.35	$ 23,984.96	$ 119,924.82	$ 143,909.78	$ 155,902.26
March	$ 4,082,091.54	$ 2,571,717.67	$ 81,641.83	$ 408,209.16	$ 489,850.98	$ 530,671.90
April	$ 748,609.28	$ 471,623.85	$ 14,972.19	$ 74,860.93	$ 89,833.10	$ 97,319.21
May						
June						
July						
August						
September						
October						
November						
December						
Total	$ 6,142,116.29	$ 3,869,533.27	$ 122,842.33	$ 614,211.74	$ 737,053.94	$ 798,475.12
ACCOUNT:		01-301-100	05-301-100	018-301-100	04-301-100	03-301-100

Easttown Township 2026 Realty Transfer Tax

	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Sales Price	$ 750,000.00	$ 637,500.00	$ 1,450,000.00	$ 1,050,000.00									
	$ 1,650,000.00	$ 456,000.00	$ 3,310,000.00	$ 1,550,000.00									
	$ 770,000.00		$ 1,800,000.00	$ 1,890,000.00									
	$ 728,000.00		$ 1,650,000.00	$ 1,415,000.00									
	$ 700,000.00		$ 1,026,000.00	$ 2,900,000.00									
	$ 760,000.00		$ 687,000.00	$ 840,000.00									
	$ 1,360,000.00			$ 870,000.00									
	$ 790,000.00			$ 965,000.00									
	$ 895,000.00			$ 960,000.00									
	$ 505,000.00			$ 3,261,500.00									
				$ 435,000.00									
				$ 1,900,000.00									
				$ 3,500,000.00									
				$ 818,000.00									
Total dollar amount	**$ 8,908,002.00**	**$ 1,093,500.00**	**$ 9,923,000.00**	**$ 22,354,500.00**									**$ 42,279,002.00**
Number of sales	**10**	**2**	**6**	**14**									
Average Sales Price	$ 890,800.20	$ 546,750.00	$ 1,653,833.33	$ 1,596,750.00									
Low	$ 505,000.00	$ 456,000.00	$ 687,000.00	$ 435,000.00									
High	$ 1,650,000.00	$ 637,500.00	$ 3,310,000.00	$ 3,261,500.00									
Median	$ 890,800.20	$ 546,750.00	$ 1,653,833.33	$ 1,596,750.00									
Gross Realty Transfer	$ 44,540.00	$ 70,467.50	$ 49,615.00	$ 111,772.50									
County Commission	$ 890.80	$ 1,409.35	$ 992.30	$ 2,235.45									
Net Realty Transfer	**$ 43,649.20**	**$ 69,058.15**	**$ 48,622.70**	**$ 109,537.05**									
2025 Comparison:	$ 40,564.65	$ 16,802.10	$ 39,077.50	$ 60,314.10									
2026 vs 2025 differenc	$ 3,084.55	$ 52,256.05	$ 9,545.20	$ 49,222.92									

Easttown Township

INTEROFFICE MEMORANDUM

TO:	BOARD OF SUPERVISORS
FROM:	Colleen Gray, Director of Planning and Zoning
SUBJECT:	Planning and Zoning
DATE:	May 18, 2026

The following information provides an update on:

- Recent activity for Subdivision and Land Development (SALDO), Conditional Use (CU), Zoning Hearing Board (ZHB), Class 1 Historic Resource Demolition Zoning Permit Applications, and Sketch Plans that are currently going through the review and approval process.
- Planning and Zoning projects.

ZHB APPLICATION:

- **ZHB 669 (354 Sugartown Road)** – The Applicant, seeking relief to permit short-term lodging on their property, granted a continuance to be in front of the Zoning Hearing Board on October 16, 2025. The Applicant officially withdrew the application and indicated a Conditional Use Application will be submitted.

OTHER

- Carroll Engineering is finalizing the HOP plans and anticipate resubmission by the end of May. Township Staff will continue coordinating with residents and property owners for the temporary construction/permanent easements and driveway permits. Township Staff would like to hold a public workshop for the residents to attend and be able to ask questions, etc. regarding the overall project, process and anticipated schedule. Coordination with the Easttown Township Library for a date and time will occur in the next couple of weeks.
- Attached is a table depicting the current SALDO and construction applications for active projects.

EASTTOWN TOWNSHIP
SUBDIVISION AND/OR LAND DEVELOPMENT TRACKING - PLANNING PHASE

				SKETCH PLAN		PRELIMINARY PLAN				FINAL PLAN				
Twp. File No.	SUBDIVISION AND/OR LAND DEVELOPMENT NAME	Project Type	No. of Lots or Units	Start of Review Period	PC Recommendation Date	Start of Review Period	End of Review Period	PC Recommendation Date	BOS Approval Date	Start of Review Period	End of Review Period	PC Recommendation Date	BOS Approval Date	Plans Recorded Date
SD 526	Parker and Brant, LLC (formally Tregarick Partners)(422 Waterloo Road)	SD	3	N/A	N/A	N/A	N/A	N/A	N/A	04/17/19	05/31/21	05/04/21	05/17/21	Pending
SD 530	Berwyn Owner, LLC (578 Lancaster Ave, 4 Midland Ave, 5 Woodside Ave)	S/LD	1	N/A	N/A	07/07/20	Indefinite	Pending	Pending	N/A	N/A	N/A	N/A	N/A
SD 533	Berwyn Owner, LLC (578 Lancaster Ave, 4 Midland Ave, 5 Woodside Ave)	S/LD	107	N/A	N/A	04/06/21	07/30/21	07/08/21	07/19/21	09/09/21	12/08/21	09/09/21	09/20/21	Pending
SD 537	Berwyn Owner, LLC (578 Lancaster Ave, 4 Midland Ave, 5 Woodside Ave)	S/LD	116	N/A	N/A	04/06/21	Indefinite	Pending	Pending	N/A	N/A	N/A	N/A	N/A
SD 541	62-72 Central Avenue	SD/LD	4	N/A	N/A	N/A	N/A	N/A	N/A	04/05/22	07/04/22	04/05/22	05/23/22	Pending
SD 545	21 The Cartway	SD/LD	2	N/A	N/A	N/A	N/A	N/A	N/A	12/18/25	05/02/26	04/07/26	04/20/26	Pending

EASTTOWN TOWNSHIP
SUBDIVISION AND/OR LAND DEVELOPMENT TRACKING - CONSTRUCTION PHASE

Twp. File No.	SUBDIVISION AND/OR LAND DEVELOPMENT NAME	CONSTRUCTION PERIOD						MAINTENANCE PERIOD				
		Subdivision and Land Development Agreement Date	Completion Date	Financial Security Agreement Date	Original Financial Security Amount	Financial Security Remaining	Financial Security Type, Institution, ID# and Exp. Date	Beginning Date (Acceptance of Dedication)	Scheduled Inspection Date	End date	Financial Security Amount	Financial Security Type, Institution, ID# and Exp. Date
SD 514	Berwyn Village (218/224 Francis Ave.)	02/07/19	Pending	02/07/19	$944,342.99	$101,153.03	Cash deposit; Meridian Bank; No expiration date	Pending	Pending	Pending	Pending	Pending
SD 517	Berwyn Village II (Mack Oil)	01/28/20	Pending	07/09/19	$861,711.77	$161,700.45	Centric Bank; No expriation date.	Pending	Pending	Pending	Pending	Pending
SD 535	Patricia H Imbesi - 2016 Childrens	08/03/20	Pending	08/03/20	$2,031,908.93	$38,736.35	Mid Penn Bank Cash Escrow	Pending	Pending	Pending	Pending	Pending
SD 539	215-219 Lancaster Avenue	05/05/23	Pending	05/05/23	$323,592.76	$323,592.76	M&T Bank; No expriation date.	Pending	Pending	Pending	Pending	Pending
SD 543	Berwyn Fire Company	12/20/23	Pending	Waived (01-16-2024 BOS Mtg)	N/A	N/A	N/A	Pending	Pending	Pending	Pending	Pending
SD 544	228 Highland Avenue	10/7/2024	Pending	10/7/2024	$ 2,293,915.53	$ 400,204.53	Mid Penn Bank	Pending	Pending	Pending	Pending	Pending
LD 113	604 Lancaster Avenue	4/16/2025	Pending	04/16/25	$195,445.63	$195,445.63	First Resource Bank;	N/A	N/A	N/A	N/A	N/A
LD 114	440 Darby Paoli Road	5/19/2025	Pending					N/A	N/A	N/A	N/A	N/A
LD 115	DCCS - 905 S. Waterloo	4/28/2026	Pending	04/28/26	$462,557.24	$462,557.24	Univest Bank and Trust Co.	N/A	N/A	N/A	N/A	N/A

Easttown Township

INTEROFFICE MEMORANDUM

TO:	BOARD OF SUPERVISORS
FROM:	Joseph Rodo, Director of Public Works
SUBJECT:	Public Works
DATE:	May 18, 2026

HIGHWAY DEPARTMENT

- Roadway Maintenance – Paving repairs are being placed on a list for action, and potholes are being patched when found or notified. Around a dozen inlet tops are on the list for replacement, and/or brick work in preparation for the road program. Work began on May 11th and will continue over the next few weeks. Newtown Road has been repaved in the areas of the recent gas main replacement from Sugartown to Waterloo Rd.
- Paving Program – Glasgow Inc., the low bidder for the Road Program project, will be coordinating their schedule with our office in conjunction with the completion of the items mentioned above, and according to their timeline. I will inform the Board when a schedule is set.
- Stormwater Management – Several initiatives are being considered and/or implemented as the budget allows. Nothing new to report. Several inlet tops are being replaced as mentioned above, as well as a section of storm pipe on Argyle.
- Inlets, Culverts, Street Signs, Vegetation Obstructions, Trees etc. – Inlets are being cleaned off in problem areas after storm events, and problem culverts and basins are being inspected. Many signs have been cleared of obstructive vegetation. We are awaiting a quote from Signal Service to replace signs and signal-related items that were found to be out of spec or inoperable during their annual preventative maintenance inspection.

SEWER CAPACITY

Daylesford Pump Station - No capacity requests pending.
Berwyn Pump Station - No capacity requests pending.
Saybrook Pump Station - No capacity requests pending.
Other Pump Stations - No capacity requests pending.

SEWER CREW NOTES

- Performed normal weekly pump station checks and responded to PA 1 Calls.
- Performed weekly housekeeping duties as required and needed
- Assisted road crew chief with road maintenance items as needed.

- Cleaned Wet Wells at all pump stations.
- Adjusted needed changes to alarm systems at Devon Hunt and Daylesford pump stations.
- Cleaned and calibrated our sulfide logger and also sent one back to the factory to be repaired.
- Cleaned and calibrated pumps as well as installed new cooling fans in Bioxide cabinets.
- Replaced run contactors in two motor starters at Millbrook Ps.
- Cleaned VFD cabinet fans and heat sink at Saybrook Ps. Still getting fault code; ordered replacement fans.
- Inquired to Devereux maintenance department in reference to excessive flow going to our Saybrook Ps.
- Tv'd at 815 Nathan Hale Rd for sewer disconnect.
- We did a blower inspection and greased blowers and adjusted belts at pump stations that needed it.
- Installed a new battery in our portable Godwyn pump.
- Exercised all portable emergency generators and pumps.
- Exercised all pump stations valves and external force main valves.
- Power washed all exteriors at pump stations.
- Worked on 2026 road project and Berwyn force main information.
- GenServe replaced faulty transfer switch controller at Berwyn Ps.
- Pulled pump #2 at Millbrook Ps and rebuilt its flush valve and put back into service.
- We exercised all air release valves on all force mains in our system.

PARKS AND RECREATION Parks are being routinely cleaned and vegetation trimmed as necessary to maintain access and for aesthetics. New trash and recycling receptacles have arrived and will be assembled and installed shortly after placing concrete pads. A refresh of play surface mulch will be happening within the next few weeks at Johnson Park and Hilltop Park.

SOLID WASTE PROGRAM Staff is in constant communication with Whitetail to resolve any issues that arise, and to mitigate potential problems. Staff continues to have check-in meetings with Whitetail staff so we stay on the same page. This has been running very smoothly as of late.

TRAFFIC SIGNALS/SCHOOL FLASHERS/ROAD SIGNAGE/PAVEMENT MARKINGS Guidemark will be replacing all intersection short striping on state roads that Easttown is responsible for, mostly on Lancaster Avenue and SR 252.

CAPITAL PROJECTS Selective dead tree removal is ongoing throughout the year. A potential MS4 project #3 in Hilltop Park is still being evaluated internally and by SMAC. This is in a bet of a holding pattern due to some uncertainties. New outdoor garage cameras and a new time card system are being evaluated.

MUNICIPAL BUILDING & GARAGE Minor service calls were made in the typical manner. Kistler O'Brien was in to perform fire extinguisher inspections, and is scheduled to inspect Admin and Hilltop Backflow preventers. Admin generator batteries were replaced two

weeks ago. Treatment for ants in the Police break room took place last week.

ROAD OCCUPANCY PERMITS Several Road Occupancy Permits have been processed and approved since my last report in the usual manner. PECO Electric has the majority of the permits as of late with pole replacements and a larger underground electric project on Beaumont, Cymry and surrounding areas.

STORMWATER MANAGEMENT ADVISORY COMMITTEE (SMAC) MS4 PRP project #3 is being evaluated as we determine our options with the new permit cycle. Several options are available. This has been discussed with the Township Engineer and evaluations and potential contact with DEP are being considered. This is in a bit of a holding pattern for the time being.

EASTTOWN MUNICIPAL AUTHORITY (EMA) Meeting was held on 5/12, and bills were approved. Bills were relatively minor this month. Zero bids were received for the Pipe TV contract that was out to bid. Discussions are being had on a possible pivot in how we handle this work. We have contractors on hand as need arises in the meantime, and this work is usually never an emergency.

Easttown Township

INTEROFFICE MEMORANDUM

TO:	BOARD OF SUPERVISORS
FROM:	Don Curley, Township Manager, Secretary, Treasurer and Open Records Officer
SUBJECT:	Easttown Municipal Authority
DATE:	May 18, 2026

At its meeting on May 12, the EMA considered two significant policy-oriented items.

2026 Sewer Debt Service
Originally (circa summer 2025), it was intended to borrow capital funds and initiate projects in winter of 2026 such that the 2026 budget includes debt service (around $295,000) for that borrowing. Upon review (winter 2026), it was determined to combine the EMA borrowing and the Township borrowing such that the former borrowing is delayed and the debt service on the borrowed funds for it will not occur until 2027. That change will create a $295,000 surplus for 2026 in the Sewer Fund. The issue is what is best to do with it.

The EMA considered options. It decided it is best to make some of the 2026 purchases or expenditures (previously intended to be made with bond proceeds) from that surplus (of the Sewer Fund). The effect of the switch will reduce the funds to be borrowed and lower the sewer rent for 2027 (by reducing the debt service).

Obviously, the Supervisors control the Sewer Fund such that this decision is the exclusive domain of the BOS. In practice, the applicable costs for the Byrd Drive sewer repair and some I&I costs would be paid by the sewer repair line items of the Sewer Fund (budget neutral for 2026). The approach seems reasonable to me (it repairs an emergent failure of the system and reduces debt service). If you think it is unreasonable, then let us know. Otherwise, we will proceed as described herein.

VFSA Capital Payment
The VFSA initiated a capital campaign that requires Easttown to pay around $4.3M over the next four or five-year period. VFSA submitted invoices for around $1M for the Township's 2026 contribution. The expectation of the before-the-fact contribution is contrary to how you traditionally process payment for large capital projects. Ordinarily, for projects like this project, you pay after the fact and only upon certification by the engineer of successful completion of what is purchased or built. Obviously, the magnitude of the expense (around $4.3M) compounds the benefit of the after-the-fact approach.

The EMA considered this situation. It was agreed that the Township should pursue its usual

after-the-fact payment process for capital payment of capital projects. Staff will pursue trying to work this issue out with the VFSA and the other members. Obviously, if you have issues with this approach, then let us know.

Review the items. If the BOS disagrees with how the items are proceeding, then kindly identify alterative approaches.

Easttown Township

INTEROFFICE MEMORANDUM

TO:	BOARD OF SUPERVISORS
FROM:	Sean Axel, Supervisor
SUBJECT:	Library Board of Trustees
DATE:	May 18, 2026

- Library staff delivered 1,025 books to Paoli Hospital as part of the Leeper Literacy Initiative. In 2024, Easttown Library launched the Leeper Literacy Initiative to strengthen early literacy in our community and honor long-time library supporter, Dennis Leeper. We are excited about our new partnership with Paoli Hospital as part of this initiative. Paoli Hospital will distribute the donated board books, literacy tips, and library information to new parents who give birth at the hospital.





- Available now just in time for warm weather gatherings, 5 new additions to the Library of Things collection: giant inflatable target, giant inflatable football toss, giant tic-tac-toe/bean bag toss, granny pants yard game, and Slammo game set. The Library of Things is a collection of non-traditional items such as tools, Rokus, yard signs, and yard games that are available to borrow for free with a library account. Circulation for the Library of Things is up 40% compared to the same months in the previous year (November to February).
- America 250 celebration will take place from May to August and will feature the following elements:
    - Programming such as lectures, living history reenactments, Chomp Saw "woodworking" projects, Storytime at Valley Forge Park, and more;

- Dare to Declare: video with staff reading the declaration that will be shared on social media and during live programming;
- Bells across Chesco: Library Assistant, Bri is decorating a bell with local historical figures that will be displayed. There will be a brochure that describes the bells at each library in the Chester County Library System;
- Community art project: we are providing supplies and space for community members to decorate a small canvas in either a red, white, or blue design. The canvases will be displayed collectively in the image of a flag in July to August. Those who decorate a canvas will earn a commemorative sticker.

Easttown Township

INTEROFFICE MEMORANDUM

TO: BOARD OF SUPERVISORS

FROM: Susan Greene, Senior Assistant to the Township Manager

SUBJECT: Upcoming Meetings and Events

DATE: May 18, 2026

MEETINGS: The following meetings are scheduled to be held in the Township Building unless otherwise noted:

DATE	TIME	BOARD
May 19	6:00 PM	Parks and Recreation Board
	7:15 PM	Environmental Advisory Council
May 21	7:00 PM	Zoning Hearing Board
May 27	7:00 PM	Easttown Library Board of Trustees @Easttown Library
June 1	6:00 PM	Citizen Communication Advisory Board
June 2	7:00 PM	Planning Commission
June 8	6:15 PM	Easttown Citizen's Advisory Committee
June 9	6:15 PM	Stormwater Management Advisory Committee
	7:15 PM	Easttown Municipal Authority
June 11	7:00 PM	Historical Commission
June 15	7:00 PM	Board of Supervisors

EVENTS

DATE	TIME	EVENT
May 30	9:00 AM - 12:00 PM	Anything With a Plug Recycling Event @ Wilson Farm Park (registration required)
June 6	2:00 PM	Beekeeping: Historical Origins & Present-Day Buzzing @ Historic Waynesborough