

***FINANCE DEPARTMENT***  
*Monthly Report*  
*General Fund and Sewer Fund*  
*As of September 30, 2014*



Prepared by: William M. White  
Finance Director


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**INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF COMMISSIONERS  
**FROM:** WILLIAM M. WHITE, FINANCE DIRECTOR   
**SUBJECT:** SEPTEMBER MONTHLY FINANCIAL REPORT  
**DATE:** 11/5/2014  
**CC:** ROBERT A. ZIENKOWSKI, TOWNSHIP MANAGER



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**Executive Summary**

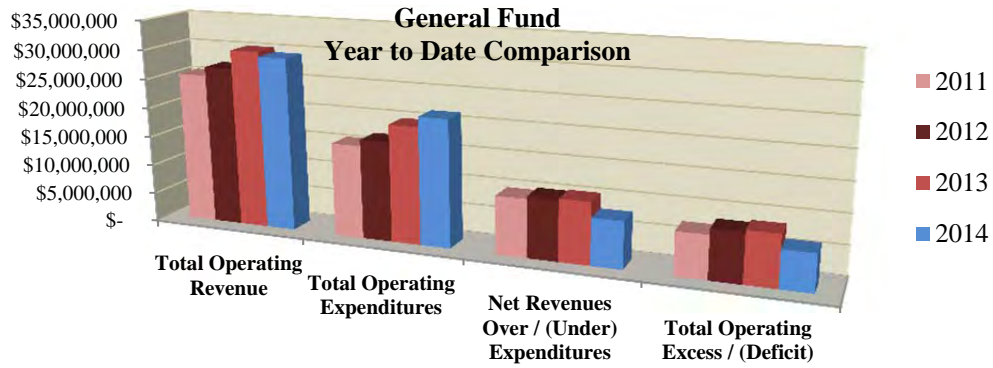
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**Tax Revenues:** Real estate taxes are trending as budgeted year to date. Business privilege taxes (BPT) are coming back into line with budgeted expectations. After May, revenues were trending approximately \$300,000 below expectations. However, after September, the full year estimate has jumped to \$8.3M, which exceeds the budgeted amount of \$8.0M. Additionally, looking at the year-to-date comparisons back to 2011, BPT is still trending up: 2014 YTD is up by \$689,000 (or 9%) over 2013, when the one-time deposit of \$1.5M is removed from the 2013 total. Mercantile taxes are performing at expectations to-date. The full year amended budget is \$1.3M and forecasts are showing collections of \$1.3M. Please note that the year to date comparison with 2013 is irrelevant due to the short reporting year from 2013. Comparisons with 2012 and prior are accurate. Taxes that are based on quarterly or monthly payments include the local services tax, quarterly, and the real estate transfer tax, monthly. The LST revenues are slightly behind estimates to-date, causing the full year forecast to be slightly behind budgeted amounts: \$912,000 forecasted versus \$879,000 budgeted. Realty transfer tax revenues are behind 2013 levels, but, due to a strong September, full-year collections are now on page to meet expectations.

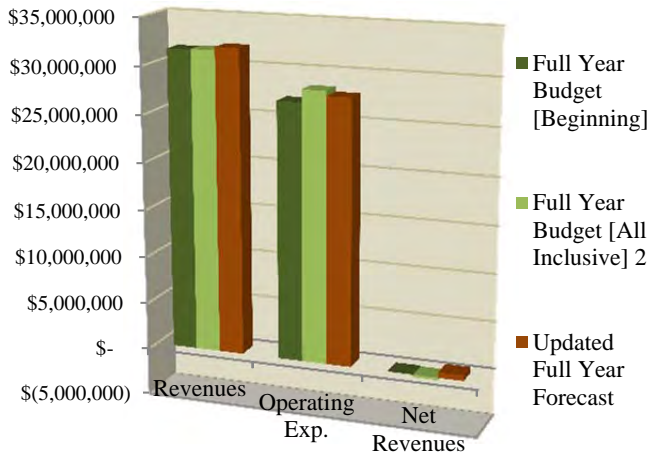
**Other Revenues:** Other General Fund revenues continue to perform well, led by permits and licenses which are up \$591,000 (or 29.7%) over 2013 to-date. The primary revenues driving this category are the building and related permit activity and the development escrow reimbursement (covering the professional engineering and legal expenses – see Engineering Department). Other sources of revenue which include fines, interest, departmental earnings and others are flat from 2013 to-date, but are expected to meet the full year expectations (+/- \$10,000).

**Spending:** 2014 spending is up in the General Fund by 8.6% over 2013 to-date. There are six significant differences between 2014 and 2013: (1) unbudgeted legal fees in the Administration Department resulting from ethics complaints, (2) payment of the stormwater fee in the Building & Grounds Department, (3) payroll and related increases in the Police Department resulting from refilling vacant positions, (4) winter storms Pax and Nika in the Emergency Management Department, (5) development project reviews in the Engineering Department (reimbursed through escrow), and (6) higher winter related costs in the Public Works – Highway Department. Full year spending in the General Fund is expected to be 98% of amounts budgeted, or approximately \$500,000 below budget.

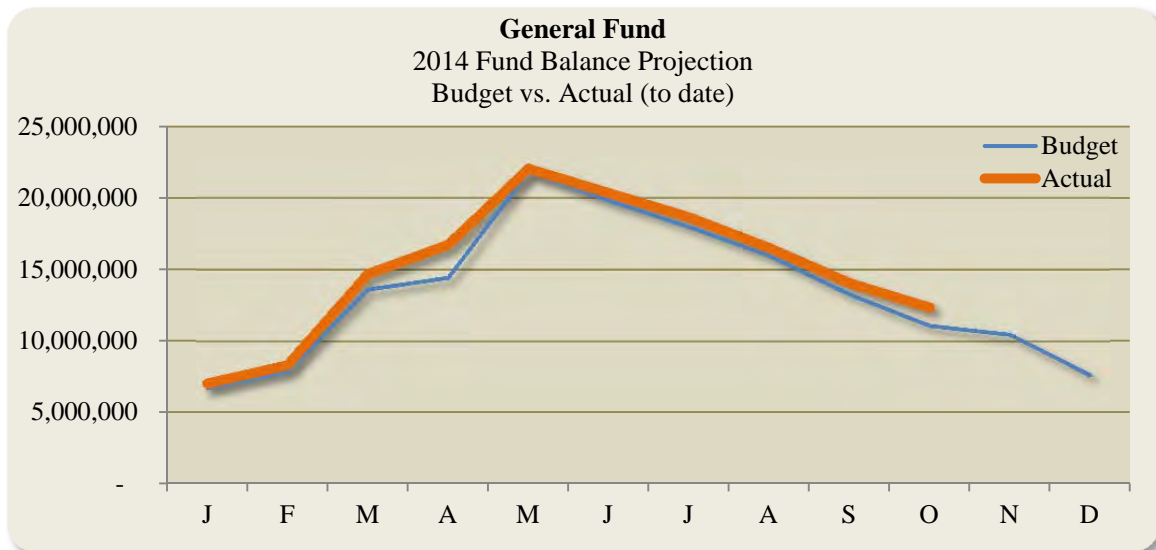
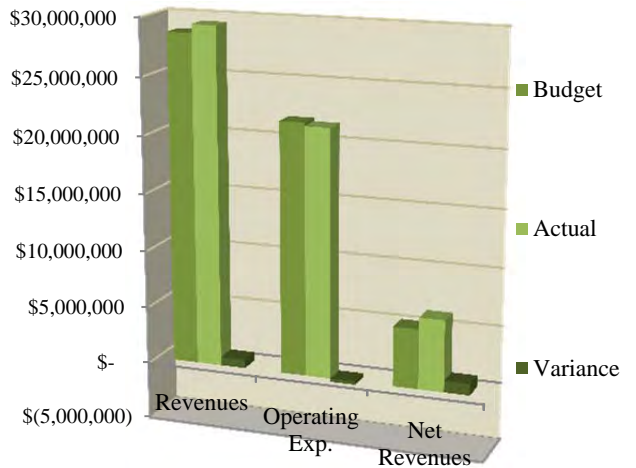
**FINANCE DEPARTMENT MEMORANDUM  
RE: MONTHLY FINANCIAL REPORT**



**Full Year Comparison Activity Graph**



**Year to Date Budget vs. Actual**



If you should have any questions regarding this information or the information included in the attached worksheets, please let me know. Thank you!

**FINANCE DEPARTMENT MEMORANDUM  
RE: MONTHLY FINANCIAL REPORT**

**Grant Update: A progress summary of all open Township grants**

Year	Agency	GRANT APPLICATION NAME	Application Date	Grant Period	Amount Requested	Match	Amount Approved	Status
2014	Department of Education	Radnor Memorial Library HVAC Upgrades and Installation of ADA Family Bathroom	10/6/2014	2015	\$500,000.00	\$500,000.00		Open
2014	North Central Highway Safety Network	Aggressive Driving Enforcement and Education Program (Wave 2)		7/7/2014-8/31/2014	\$3,200.00		\$3,200.00	Closed
2014	DCED	Clem Macrone Park Master Plan Development Project	7/21/2014	2015	\$250,000.00	\$44,118.00		Open
2014	DCNR	Clem Macrone Park Master Plan Development Project	4/16/2014	2015	\$500,000.00	\$500,000.00		Open
2014	DVRPC	US Route 30 Traffic Adaptive Project	5/30/2014	2015	\$40,833.37	\$10,208.34		Open
2014	Delaware County	Pothole Assistance for Taxpayers (PAT) Program	4/1/2014	2014			\$13,802.00	Open
2014	North Central Highway Safety Network	Buckle Up PA (Teen Mobilization Enforcement)	4/1/2014	2014	\$1,600.00		\$1,600.00	Closed
2014	North Central Highway Safety Network	Buckle Up PA (Teen Mobilization Enforcement)	5/1/2014	5/19/2014 - 6/8/2014	\$4,191.51		\$4,191.51	Closed
2014	USDOJ	Bulletproof Vest Partnership (BVP)	5/13/2014	2014	\$11,262.00			Open
2014	DEP/Aqua	TreeVitalize Watersheds	12/13/2013	12/13/2013 -12/7/2014				Open
2014	NFWF	West Wayne Preserve - Green Stormwater Improvements	1/31/2014	07/01/2014 to 06/30/2016	\$997,300.00	\$336,250.00	\$0.00	Closed
2014	NFWF	West Wayne Preserve - Green Stormwater Improvements	3/6/2014	07/01/2014 to 06/30/2016	\$997,300.00	\$336,250.00	\$0.00	Closed
2014	North Central Highway Safety Network	Aggressive Driving Enforcement and Education Program (Wave 1)		3/24/2014 to 5/4/2014	\$2,653.05		\$2,653.05	Closed
2014	PECO	Proposal for Master Concept Planning Services: Clem Macrone Park	3/7/2014	2014	\$5,000.00		\$5,000.00	Closed
2014	WREN	Township Building Educational Rain Garden Construction and Workshop	3/21/2014	2014	\$5,000.00	\$5,950 (+250 other funding)	\$3,000 (\$2,400 for plants and signage plus \$600 for brochures/ printing).	Open
2012	DCNR	Valley Forge to Heinz Refuge Corridor Study (Revised)	6/15/2012	1/1/2013 to 12/31/2016	\$45,000.00	\$45,000.00	\$45,000.00	Open
2012	DVRPC	Valley Forge to Heinz Refuge Corridor Study (Revised)	6/15/2012	7/1/2012 to 12/31/13	\$45,000.00	\$45,000.00	\$45,000.00	Open
2011	DCNR	Greenways and Open Space Network Plan	4/14/2011	1/1/12 to 12/31/15	\$40,000.00	\$44,750.00	\$35,000.00	Open
2010	DEP	Slip Lining and Reconnect Service Laterals around Hermitage Pumping Station	4/29/2010		\$45,000.00	\$1,500.00	\$45,000.00	Open
2008	DCED	Conestoga Road Spillway Enhancement	2/26/2008	4/24/2009 to 4/24/2014	\$50,000.00		\$10,000.00	Open

**Radnor Township, PA**  
**Monthly Finance Report**  
**General Fund**  
For the Month Ended, September 30, 2014



Year to Date Actual (Cash Basis)

	2011	2012	2013	2014	\$Δ	%Δ
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**REVENUES**

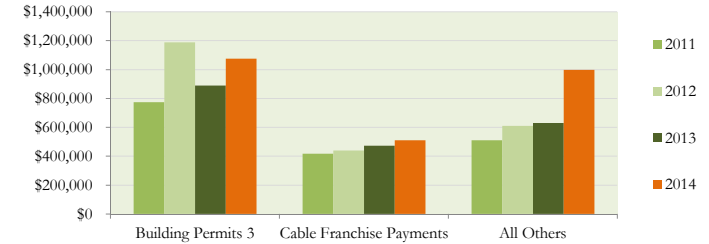
Taxes	2011	2012	2013	2014	\$Δ	%Δ
Real Estate Tax	\$ 11,076,081	\$ 11,389,316	\$ 11,514,174	\$ 11,509,687	(4,487)	0.0%
Real Estate Transfer Tax	1,278,400	1,360,839	2,029,114	1,578,257	(450,857)	-22.2%
Mercantile Tax <sup>1</sup>	1,192,641	1,170,116	687,989	1,325,359	637,370	92.6%
Local Services Tax	700,389	744,447	721,677	701,668	(20,009)	-2.8%
Amusement Tax	27,944	35,948	24,974	31,316	6,343	25.4%
Business Privilege Tax <sup>2</sup>	5,531,660	6,336,696	8,953,063	8,141,619	(811,444)	-9.1%
Mercantile Tax - Audit	3,241	40,216	-	-	-	n/a
Business Privilege Tax Audit	195,931	360,581	1,048,153	286,320	(761,833)	-72.7%
<b>Total Taxes</b>	<b>\$ 20,006,286</b>	<b>\$ 21,438,158</b>	<b>\$ 24,979,143</b>	<b>\$ 23,574,227</b>	<b>(1,404,917)</b>	<b>-5.6%</b>



<sup>1</sup> Mercantile Taxes paid in 2013 represent gross receipts from half of 2012 (July - December only), so expectations is that 2014 would be double 2013  
<sup>2</sup> Business Privilege Tax in 2013 included a one-time deposit of \$1,500,000. When removed, the 2013 recurring revenue is \$7,309,720 (2014 is up 6.1%)

Permits & Licenses	2011	2012	2013	2014	\$Δ	%Δ
Building Permits <sup>3</sup>	775,090	1,189,749	889,353	1,074,770	185,416	20.8%
Cable Franchise Payments	417,558	439,057	472,089	510,540	38,451	8.1%
All Others	510,473	611,045	629,797	997,314	367,517	58.4%
<b>Total Permits &amp; Licenses</b>	<b>\$ 1,703,121</b>	<b>\$ 2,239,851</b>	<b>\$ 1,991,239</b>	<b>\$ 2,582,624</b>	<b>591,385</b>	<b>29.7%</b>

<sup>3</sup> Building Permits Includes: Building, Mechanical, Plumbing and Electrical permit codes



Other Sources	2011	2012	2013	2014	\$Δ	%Δ
Fines	465,778	489,780	465,865	547,244	81,380	17.5%
Interest & Rents	108,425	141,542	154,935	177,601	22,666	14.6%
Grants & Gifts	1,792,516	1,237,034	1,166,938	1,113,833	(53,105)	-4.6%
Departmental Earnings	1,247,429	1,248,166	1,180,896	1,177,588	(3,308)	-0.3%
Refunds & Miscellaneous	218,898	260,717	259,026	203,065	(55,961)	-21.6%
<b>Total Other Sources</b>	<b>\$ 3,833,046</b>	<b>\$ 3,377,241</b>	<b>\$ 3,227,660</b>	<b>\$ 3,219,332</b>	<b>(8,328)</b>	<b>-0.3%</b>



<b>TOTAL REVENUES</b>	<b>\$ 25,542,454</b>	<b>\$ 27,055,250</b>	<b>\$ 30,198,042</b>	<b>\$ 29,376,183</b>	<b>(821,860)</b>	<b>-3.0%</b>
Comparison when \$1.5M One-time BPT Rev from 2013 is removed			\$ 28,698,042	\$ 29,376,183	678,140	2.4%

**Radnor Township, PA**  
**Monthly Finance Report**  
**General Fund**  
For the Month Ended, September 30, 2014



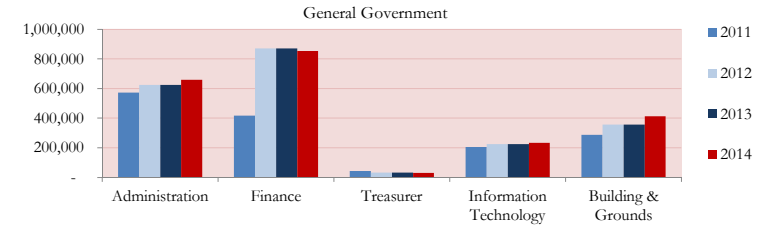
**Year to Date Actual (Cash Basis)**

	2011	2012	2013	2014	\$Δ	%Δ
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**EXPENDITURES**

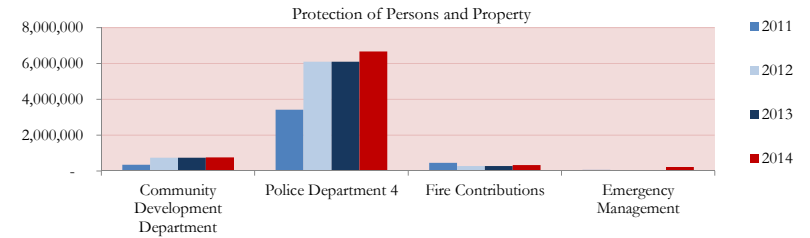
**General Government**

Administration	573,249	563,977	624,968	660,238	35,270	5.6%
Finance	418,259	735,354	871,378	853,242	(18,136)	-2.1%
Treasurer	43,327	34,423	33,571	30,036	(3,535)	-10.5%
Information Technology	204,432	166,212	224,337	233,856	9,520	4.2%
Building & Grounds	288,476	352,387	356,639	412,437	55,798	15.6%
<b>Total General Government</b>	<b>\$ 1,527,743</b>	<b>\$ 1,852,352</b>	<b>\$ 2,110,893</b>	<b>\$ 2,189,809</b>	<b>78,916</b>	<b>4.3%</b>



**Protection of Persons & Property**

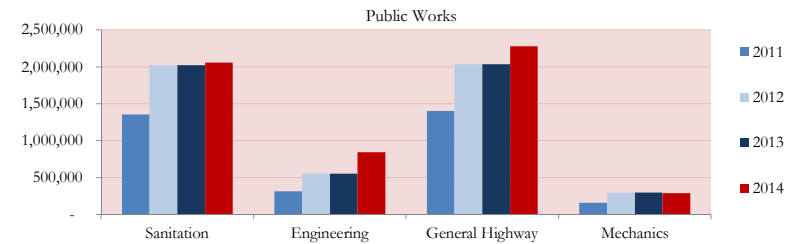
Community Development Department	341,924	499,305	737,432	751,472	14,041	1.9%
Police Department <sup>4</sup>	3,429,608	5,884,943	6,099,002	6,668,563	569,561	9.3%
Fire Contributions	459,260	423,492	282,119	331,582	49,464	17.5%
Emergency Management	62,980	119	4,100	218,814	214,714	5236.9%
<b>Total Protection of Persons &amp; Property</b>	<b>\$ 4,293,772</b>	<b>\$ 6,807,859</b>	<b>\$ 7,122,652</b>	<b>\$ 7,970,431</b>	<b>847,779</b>	<b>12.5%</b>



<sup>4</sup> The significant difference between 2013 and 2014 to-date is the timing of the pension transfer, which occurred in March 2013 and September 2014

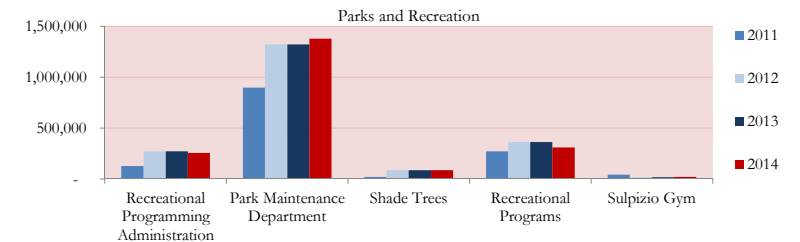
**Public Works**

Sanitation	1,356,447	1,954,632	2,024,868	2,057,404	32,536	1.6%
Engineering	313,773	329,251	554,149	844,809	290,660	52.5%
General Highway	1,404,454	1,649,832	2,037,905	2,278,578	240,673	11.8%
Mechanics	158,306	236,513	294,794	287,283	(7,510)	-2.5%
<b>Total Public Works</b>	<b>\$ 3,232,981</b>	<b>\$ 4,170,229</b>	<b>\$ 4,911,716</b>	<b>\$ 5,468,074</b>	<b>556,359</b>	<b>13.3%</b>



**Parks & Recreation**

Recreational Programming Administration	126,935	217,465	272,389	255,093	(17,296)	-6.3%
Park Maintenance Department	899,185	1,132,202	1,320,983	1,379,964	58,982	4.5%
Shade Trees	20,945	37,100	84,768	87,380	2,612	3.1%
Recreational Programs	272,711	297,118	363,539	310,586	(52,953)	-14.6%
Sulpizio Gym	41,939	24,878	17,863	20,536	2,673	15.0%
<b>Total Parks &amp; Recreation</b>	<b>\$ 1,361,714</b>	<b>\$ 1,708,763</b>	<b>\$ 2,059,542</b>	<b>\$ 2,053,559</b>	<b>(5,983)</b>	<b>-0.4%</b>



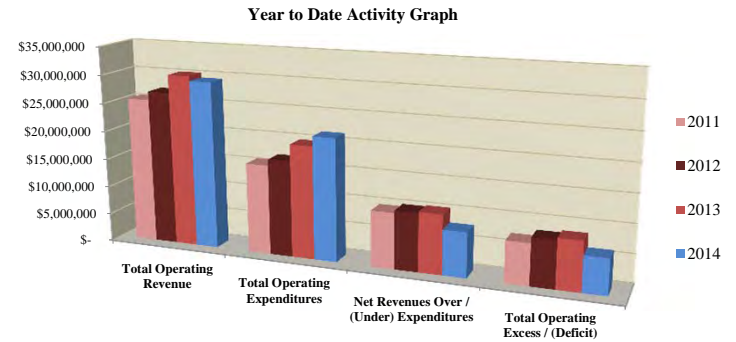
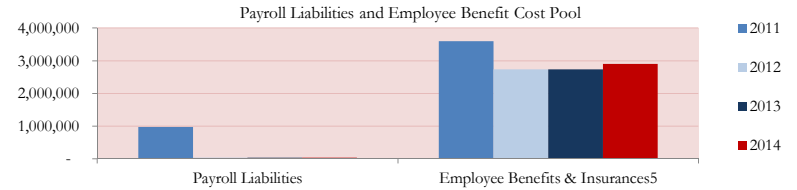
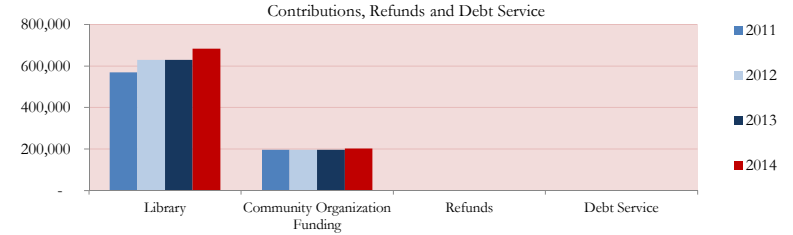
**Radnor Township, PA**  
 Monthly Finance Report  
 General Fund  
 For the Month Ended, September 30, 2014



Year to Date Actual (Cash Basis)

	2011	2012	2013	2014	\$Δ	%Δ
<b>Contributions, Refunds &amp; Misc.</b>						
Library	569,838	612,504	630,279	683,335	53,055	8.4%
Community Organization Funding	195,965	201,330	195,779	202,716	6,937	3.5%
Refunds	-	-	-	-	-	n/a
Debt Service	2,050	1,075	1,805	2,467	662	36.7%
<b>Total Contributions, Refunds &amp; Misc.</b>	<b>\$ 767,853</b>	<b>\$ 814,908</b>	<b>\$ 827,863</b>	<b>\$ 888,517</b>	60,654	7.4%
<b>Insurance, Payroll Liabilities &amp; Benefits</b>						
Payroll Liabilities	970,915	46,037	34,132	38,822	4,690	13.7%
Employee Benefits & Insurances <sup>5</sup>	3,601,952	1,441,756	2,738,137	2,905,798	167,661	6.1%
<b>Total Insurance &amp; Employee Benefits</b>	<b>\$ 4,572,866</b>	<b>\$ 1,487,793</b>	<b>\$ 2,772,269</b>	<b>\$ 2,944,620</b>	172,351	11.6%
<b>TOTAL OPERATING EXPENDITURES</b>						
	<b>\$ 15,756,930</b>	<b>\$ 16,841,904</b>	<b>\$ 19,804,936</b>	<b>\$ 21,515,011</b>	1,710,076	8.6%
<b>NET REVENUES OVER / (UNDER) EXPENDITURES</b>						
	<b>\$ 9,785,523</b>	<b>\$ 10,213,346</b>	<b>\$ 10,393,107</b>	<b>\$ 7,861,171</b>	(2,531,935)	-24.4%
Transfers In from Other Funds	-	-	-	-	-	n/a
Transfers Out to Other Funds	(2,555,000)	(1,993,046)	(1,800,000)	(1,633,000)	167,000	n/a
<b>TOTAL SURPLUS / (DEFICIT)</b>	<b>\$ 7,230,523</b>	<b>\$ 8,220,300</b>	<b>\$ 8,593,107</b>	<b>\$ 6,228,171</b>	(2,364,935)	-27.5%

<sup>5</sup> The significant difference between 2013 and 2014 to-date is the timing of the pension transfer, which occurred in March 2013 and September 2014



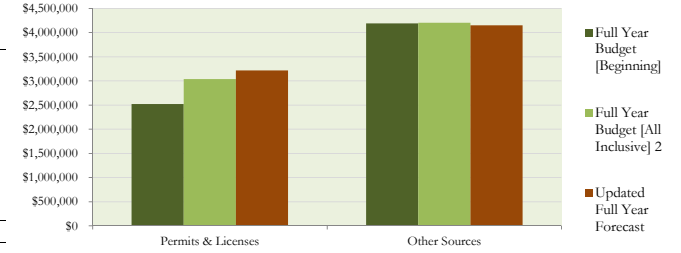
**Radnor Township, PA**  
 Monthly Finance Report  
 General Fund  
 For the Month Ended, September 30, 2014



Full Year Budget v Forecast Comparison						
Full Year Budget [Beginning]	2013 Carry Forward Encumb <sup>1</sup>	Proposed Amendments [Ord#2014-06]	Full Year Budget [All Inclusive] <sup>2</sup>	% Change	Updated Full Year Forecast	% Variance (vs. amend budget)

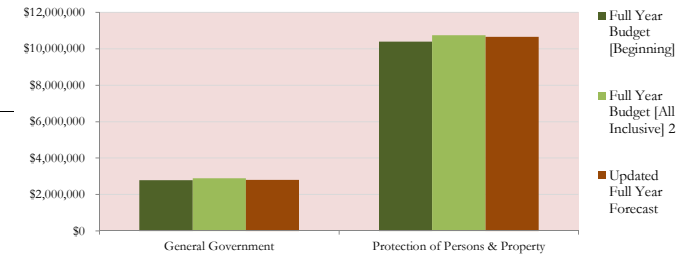
**REVENUES**

<b>Taxes</b>						
Real Estate Tax	\$ 11,873,479	n/a	\$ (89,536)	\$ 11,783,943	-1%	11,719,116 99%
Real Estate Transfer Tax	2,120,334	n/a	(123,000)	1,997,334	-6%	2,011,920 101%
Mercantile Tax	1,455,494	n/a	(120,000)	1,335,494	-8%	1,328,659 99%
Local Services Tax	972,505	n/a	(60,000)	912,505	-6%	878,665 96%
Amusement Tax	37,000	n/a	-	37,000	0%	41,968 113%
Business Privilege Tax	8,140,484	n/a	(114,000)	8,026,484	-1%	8,315,860 104%
Mercantile Tax - Audit	50,000	n/a	(50,000)	-	-100%	- n/a
Business Privilege Tax Audit	255,000	n/a	115,200	370,200	45%	379,568 103%
<b>Total Taxes</b>	<b>\$ 24,904,296</b>	<b>\$ n/a</b>	<b>\$ (441,336)</b>	<b>\$ 24,462,960</b>	<b>-2%</b>	<b>\$ 24,675,757 101%</b>
<b>Permits &amp; Licenses</b>						
Building Permits	905,000	n/a	-	1,101,230	22%	1,284,806 117%
Cable Franchise Payments	777,045	n/a	-	714,675	-8%	706,322 99%
All Others	839,692	n/a	513,860	1,219,692	45%	1,228,595 101%
<b>Total Permits &amp; Licenses</b>	<b>\$ 2,521,737</b>	<b>\$ n/a</b>	<b>\$ 513,860</b>	<b>\$ 3,035,597</b>	<b>20%</b>	<b>\$ 3,219,723 106%</b>
<b>Other Sources</b>						
Fines	741,200	n/a	-	741,200	0%	732,502 99%
Interest & Rents	200,692	n/a	20,756	221,448	10%	224,820 102%
Grants & Gifts	1,361,175	n/a	(3,280)	1,357,895	0%	1,345,263 99%
Departmental Earnings	1,584,726	n/a	-	1,584,726	0%	1,581,729 100%
Refunds & Miscellaneous	301,253	n/a	-	301,253	0%	268,569 89%
<b>Total Other Sources</b>	<b>\$ 4,189,046</b>	<b>\$ n/a</b>	<b>\$ 17,476</b>	<b>\$ 4,206,522</b>	<b>0%</b>	<b>\$ 4,152,884 99%</b>
<b>TOTAL REVENUES</b>	<b>\$ 31,615,079</b>	<b>\$ n/a</b>	<b>\$ 90,000</b>	<b>\$ 31,705,079</b>	<b>0%</b>	<b>\$ 32,048,364 101%</b>



**EXPENDITURES**

<b>General Government</b>						
Administration	783,622	324	89,549	873,171	11%	860,881 99%
Finance	1,117,072	780	22,280	1,139,352	2%	1,083,848 95%
Treasurer	40,572	-	-	40,572	0%	36,675 90%
Information Technology	299,254	3,125	8,500	307,754	3%	301,197 98%
Building & Grounds	541,301	5,760	(4,030)	537,271	-1%	519,269 97%
<b>Total General Government</b>	<b>\$ 2,781,821</b>	<b>\$ 9,989</b>	<b>\$ 116,299</b>	<b>\$ 2,898,120</b>	<b>4%</b>	<b>\$ 2,801,870 97%</b>
<b>Protection of Persons &amp; Property</b>						
Community Development Department	1,006,440	56,010	72,135	1,078,575	7%	1,050,980 97%
Police Department	8,653,099	3,546	3,546	8,656,645	0%	8,600,086 99%
Fire Contributions (various departments)	731,156	-	65,000	796,156	9%	789,440 99%
Emergency Management	-	-	218,813	218,813	n/a	218,814 100%
<b>Total Protection of Persons &amp; Property</b>	<b>\$ 10,390,695</b>	<b>\$ 59,556</b>	<b>\$ 359,494</b>	<b>\$ 10,750,189</b>	<b>3%</b>	<b>\$ 10,659,320 99%</b>

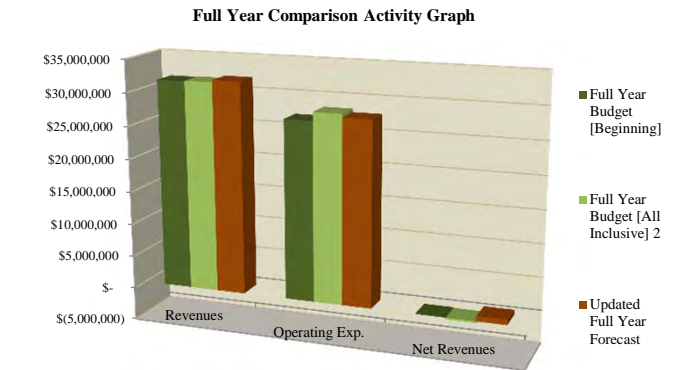
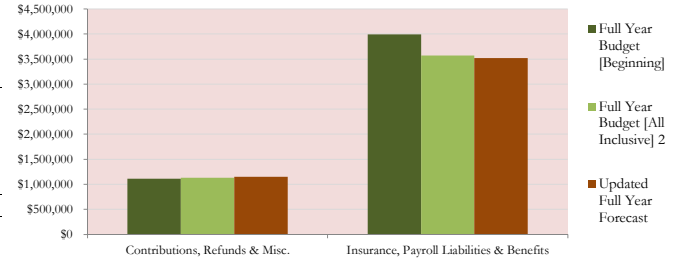
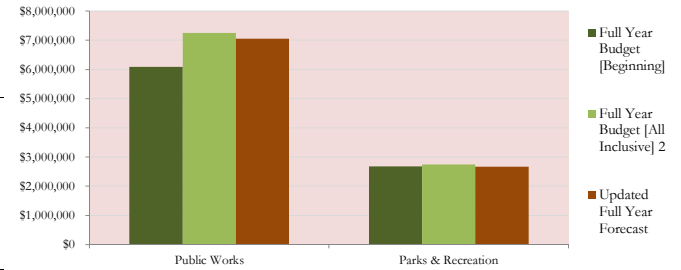






**Radnor Township, PA**  
 Monthly Finance Report  
 General Fund  
 For the Month Ended, September 30, 2014

Full Year Budget v Forecast Comparison							
Full Year Budget [Beginning]	2013 Carry Forward Encumb <sup>1</sup>	Proposed Amendments [Ord#2014-06]	Full Year Budget [All Inclusive] <sup>2</sup>	% Change	Updated Full Year Forecast	% Variance (vs. amend budget)	
<b>Public Works</b>							
Sanitation	2,701,452	-	94,568	2,796,020	4%	2,771,856	99%
Engineering	567,633	198,950	475,965	1,043,598	84%	1,034,172	99%
General Highway	2,459,097	90,294	571,219	3,030,316	23%	2,864,897	95%
Mechanics	362,545	-	21,460	384,005	6%	386,143	101%
<b>Total Public Works</b>	<b>\$ 6,090,727</b>	<b>\$ 289,244</b>	<b>\$ 1,163,212</b>	<b>\$ 7,253,939</b>	<b>19%</b>	<b>\$ 7,057,068</b>	<b>97%</b>
<b>Parks &amp; Recreation</b>							
Recreation Programming Administration	323,308	-	7,525	330,833	2%	329,202	100%
Park Maintenance Department	1,792,305	-	29,113	1,821,418	2%	1,807,344	99%
Shade Trees	82,000	950	47,450	129,450	58%	133,880	103%
Recreation Programming	437,838	-	(15,900)	421,938	-4%	357,199	85%
Sulpizio Gym	38,700	-	-	38,700	0%	35,838	93%
<b>Total Parks &amp; Recreation</b>	<b>\$ 2,674,151</b>	<b>\$ 950</b>	<b>\$ 68,188</b>	<b>\$ 2,742,339</b>	<b>3%</b>	<b>\$ 2,663,463</b>	<b>97%</b>
<b>Contributions, Refunds &amp; Misc.</b>							
Library	867,691	-	20,745	888,436	2%	900,946	101%
Community Organization Funding	239,880	-	-	239,880	0%	243,285	101%
Refunds	-	-	-	-	n/a	-	n/a
Debt Service	5,500	-	-	5,500	0%	5,002	91%
<b>Total Contributions, Refunds &amp; Misc.</b>	<b>\$ 1,113,071</b>	<b>\$ -</b>	<b>\$ 20,745</b>	<b>\$ 1,133,816</b>	<b>2%</b>	<b>\$ 1,149,232</b>	<b>101%</b>
<b>Insurance, Payroll Liabilities &amp; Benefits</b>							
Payroll Liabilities	40,000	-	14,800	54,800	37%	50,287	92%
Employee Benefits & Insurances	3,949,742	-	(432,301)	3,517,441	-11%	3,466,558	99%
<b>Total Insurance &amp; Employee Benefits</b>	<b>\$ 3,989,742</b>	<b>\$ -</b>	<b>\$ (417,501)</b>	<b>\$ 3,572,241</b>	<b>-10%</b>	<b>\$ 3,516,845</b>	<b>98%</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 27,040,207</b>	<b>\$ 359,739</b>	<b>\$ 1,310,437</b>	<b>\$ 28,350,644</b>	<b>5%</b>	<b>\$ 27,847,798</b>	<b>98%</b>
<b>NET REVENUES OVER / (UNDER) EXPENDITURES</b>	<b>\$ 4,574,872</b>	<b>\$ (359,739)</b>	<b>\$ (1,220,437)</b>	<b>\$ 3,354,435</b>		<b>\$ 4,200,566</b>	
<b>Transfers In from Other Funds</b>							
Transfers In from Other Funds	-	-	-	-	n/a	-	n/a
<b>Transfers Out to Other Funds</b>							
Transfers Out to Other Funds	(4,475,321)	-	860,698	(3,614,623)	-19%	(3,414,623)	94%
<b>NET REVENUES OVER / (UNDER)</b>	<b>\$ 99,551</b>	<b>\$ (359,739)</b>	<b>\$ (359,739)</b>	<b>\$ (260,188)</b>		<b>\$ 785,943</b>	
Beginning Fund Balance	8,075,543			8,075,543		8,075,543	
Add: Net Revenue Over / (Under)	99,551			(260,188)		785,943	
<b>Ending Fund Balance</b>	<b>\$ 8,175,094</b>			<b>\$ 7,815,356</b>		<b>\$ 8,861,486</b>	
Target Fund Balance (15% of Exp)	4,056,031			4,252,597		4,177,170	
Fund Balance Excess / (Shortfall)	4,119,063			3,562,759		4,684,316	



**Footnotes:**

- 2013 Carry Forward Encumbrances: These represent obligations incurred in 2013, against the 2013 adopted budget that did not occur until 2014. Therefore, the 2013 budget in which these obligations were approved against, were carried forward into 2014. The funds required to pay these obligations are encumbered against the 2013 fund balances.
- Full Year Budget [CF Enc + Amendments]: Includes the Board approved beginning budget, all 2013 carry forward encumbrances, and any Board approved amendments to the 2014 Beginning Budget

**Radnor Township, PA**  
**Monthly Finance Report**  
**General Fund**  
For the Month Ended, September 30, 2014



Budget v Actual : Year-to-Date							
YTD Budget	% of Full Year Budget	YTD Actual	B v A	%	\$	Variance	% Variance

**REVENUES**

<b>Taxes</b>							
Real Estate Tax	\$ 11,572,564	98%	\$ 11,509,687	98%		(62,877)	-0.5%
Real Estate Transfer Tax	1,621,675	81%	1,578,257	79%		(43,418)	-2.7%
Mercantile Tax	1,302,271	98%	1,325,359	99%		23,088	1.8%
Local Services Tax	731,721	80%	701,668	77%		(30,053)	-4.1%
Amusement Tax	46,348	125%	31,316	85%		(15,032)	-32.4%
Business Privilege Tax	7,860,643	98%	8,141,619	102%		280,976	3.6%
Mercantile Tax - Audit	-	n/a	-	n/a		-	n/a
Business Privilege Tax Audit	282,905	77%	286,320	78%		3,415	1.2%
<b>Total Taxes</b>	<b>\$ 23,418,127</b>	<b>96%</b>	<b>\$ 23,574,227</b>	<b>96%</b>		<b>\$ 156,100</b>	<b>0.7%</b>
<b>Permits &amp; Licenses</b>							
Building Permits	714,678	65%	1,074,770	98%		360,092	50.4%
Cable Franchise Payments	529,415	74%	510,540	71%		(18,875)	-3.6%
All Others	760,742	44%	997,314	58%		236,572	31.1%
<b>Total Permits &amp; Licenses</b>	<b>\$ 2,004,835</b>	<b>66%</b>	<b>\$ 2,582,624</b>	<b>85%</b>		<b>\$ 577,789</b>	<b>28.8%</b>
<b>Other Sources</b>							
Fines	555,942	75%	547,244	74%		(8,698)	-1.6%
Interest & Rents	157,549	71%	177,601	80%		20,052	12.7%
Grants & Gifts	1,103,757	81%	1,113,833	82%		10,076	0.9%
Departmental Earnings	1,180,592	74%	1,177,588	74%		(3,004)	-0.3%
Refunds & Miscellaneous	223,975	74%	203,065	67%		(20,910)	-9.3%
<b>Total Other Sources</b>	<b>\$ 3,221,815</b>	<b>77%</b>	<b>\$ 3,219,332</b>	<b>80%</b>		<b>\$ (2,483)</b>	<b>-0.1%</b>
<b>TOTAL REVENUES</b>	<b>\$ 28,644,777</b>	<b>90%</b>	<b>\$ 29,376,183</b>	<b>93%</b>		<b>\$ 731,406</b>	<b>2.6%</b>

**EXPENDITURES**

<b>General Government</b>							
Administration	620,662	71%	660,238	76%		39,576	6.4%
Finance	917,910	81%	853,242	75%		(64,668)	-7.0%
Treasurer	34,011	84%	30,036	74%		(3,975)	-11.7%
Information Technology	246,669	80%	233,856	76%		(12,812)	-5.2%
Building & Grounds	434,285	81%	412,437	77%		(21,848)	-5.0%
<b>Total General Government</b>	<b>\$ 2,253,537</b>	<b>78%</b>	<b>\$ 2,189,809</b>	<b>76%</b>		<b>\$ (63,728)</b>	<b>-2.8%</b>
<b>Protection of Persons &amp; Property</b>							
Community Development Department	814,029	75%	751,472	70%		(62,556)	-7.7%
Police Department	7,093,031	82%	6,668,563	77%		(424,468)	-6.0%
Fire Contributions (various departments)	337,299	42%	331,582	42%		(5,717)	-1.7%
Emergency Management	-	0%	218,814	100%		218,814	n/a
<b>Total Protection of Persons &amp; Property</b>	<b>\$ 8,244,358</b>	<b>78%</b>	<b>\$ 7,970,431</b>	<b>76%</b>		<b>\$ (273,927)</b>	<b>-3.3%</b>

**Variance Notation**

Collections are within reasonable limits versus expectations
YTD, collections are behind, but September was a better month
Collections are slightly ahead estimates YTD. Extension deadline is October 15
Revenue continues to fluctuate around expectations; Full Year is expected to be slightly below budget
Amusement Filings reported lower than expected gross receipts in August
Collections are behind budgeted amounts through August; Revenue estimate to be adjusted in September
Audit revenue is based on audit activity, which is unpredictable
Audit revenue is based on audit activity, which is unpredictable.

Variance is the result of building permitting and related activity
Cable franchise amounts have been less than anticipated YTD
Most of this variance is in the professional escrow revenue (which pays for engineering reviews for private devel.)

Collections are within reasonable limits versus expectations
Interest income is ahead of expectations to date
Variance is the result of one-time state aid to assist with winter weather costs (per our maint. Agreement)
Collections are within reasonable limits versus expectations
Neg Var is the result of lower sponsorship income and sale of recycled material income

Var is the result of significant legal expenses outside of what was budgeted (Ethics / Labor)
Variance is the result of timing differences on the timing of payments for contractual / professional services
n/a
Variance is the result of timing differences in paying for budgeted IT expenses
Variance is the result of lower M&R on the Township Building and lower PR (charged to Emerg. Mgmt)

Variance is the result of lower than budgeted contracted inspection services (covered through PT wages instead)
Variance is the result of lower than budgeted payroll (some of which was charged to Emerg. Mgmt)
n/a
Negative Variance is the result of Winter Storms Nika and Pax (both in February)

**Radnor Township, PA**  
**Monthly Finance Report**  
**General Fund**  
For the Month Ended, September 30, 2014



Budget v Actual : Year-to-Date							
YTD Budget	% of Full Year Budget	YTD Actual	B v A	%	\$ Variance	% Variance	
<b>Public Works</b>							
Sanitation	2,134,493	76%	2,057,404	74%	(77,089)	-3.6%	
Engineering	591,427	57%	844,809	81%	253,383	42.8%	
General Highway	2,028,619	67%	2,278,578	75%	249,959	12.3%	
Mechanics	292,543	76%	287,283	75%	(5,259)	-1.8%	
<b>Total Public Works</b>	<b>\$ 5,047,081</b>	<b>81%</b>	<b>\$ 5,468,074</b>	<b>88%</b>	<b>\$ 420,993</b>	<b>8.3%</b>	
<b>Parks &amp; Recreation</b>							
Recreation Programming Administration	259,562	78%	255,093	77%	(4,469)	-1.7%	
Park Maintenance Department	1,423,074	78%	1,379,964	76%	(43,110)	-3.0%	
Shade Trees	67,412	52%	87,380	68%	19,968	29.6%	
Recreation Programming	322,715	76%	310,586	74%	(12,129)	-3.8%	
Sulpizio Gym	23,389	60%	20,536	53%	(2,853)	-12.2%	
<b>Total Parks &amp; Recreation</b>	<b>\$ 2,096,152</b>	<b>76%</b>	<b>\$ 2,053,559</b>	<b>75%</b>	<b>\$ (42,592)</b>	<b>-2.0%</b>	
<b>Contributions, Refunds &amp; Misc.</b>							
Library	667,269	75%	683,335	77%	16,066	2.4%	
Community Organization Funding	199,312	83%	202,716	85%	3,404	1.7%	
Refunds	-	0%	-	0%	-	n/a	
Debt Service	2,965	54%	2,467	45%	(498)	-16.8%	
<b>Total Contributions, Refunds &amp; Misc.</b>	<b>\$ 869,546</b>	<b>77%</b>	<b>\$ 888,517</b>	<b>78%</b>	<b>\$ 18,971</b>	<b>2.2%</b>	
<b>Insurance, Payroll Liabilities &amp; Benefits</b>							
Payroll Liabilities	28,535	n/a	38,822	n/a	10,287	36.0%	
Employee Benefits & Insurances	3,262,782	91%	2,905,798	81%	(356,984)	-10.9%	
<b>Total Insurance &amp; Employee Benefits</b>	<b>\$ 3,291,317</b>	<b>92%</b>	<b>\$ 2,944,620</b>	<b>82%</b>	<b>\$ (346,697)</b>	<b>-10.5%</b>	
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 21,801,991</b>	<b>77%</b>	<b>\$ 21,515,011</b>	<b>76%</b>	<b>\$ (286,980)</b>	<b>-1.3%</b>	
<b>NET REVENUES OVER / (UNDER) EXPENDITURES</b>							
	<b>\$ 6,842,786</b>		<b>\$ 7,861,171</b>		<b>\$ 1,018,385</b>	<b>14.9%</b>	
<b>Transfers In from Other Funds</b>							
	-	n/a	-	n/a	-	n/a	
<b>Transfers Out to Other Funds</b>							
	(1,833,000)	51%	(1,633,000)	45%	(200,000)	10.9%	
<b>NET REVENUES</b>	<b>\$ 5,009,786</b>		<b>\$ 6,228,171</b>		<b>\$ 1,218,385</b>	<b>24.3%</b>	

**Variance Notation**

Variance is the result of regular payroll being charged to Emerg. Mgmt for the winter storms  
Variance is the result of reimbursable engineering expenses (to be paid from professional escrow accounts)  
Variance is the result of overtime and salt exp from the winter weather (appropriation amend. in July)  
n/a

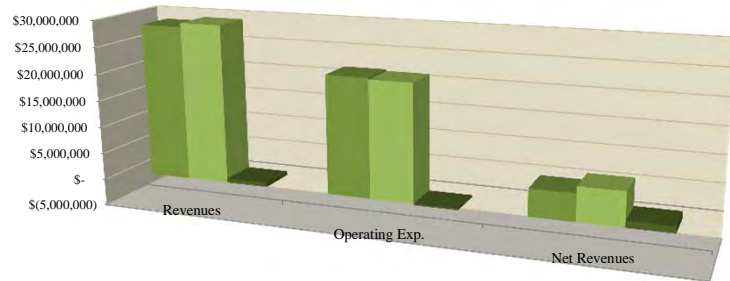
n/a  
Variance is the result of regular payroll being charged to Emerg. Mgmt due to the winter storms  
Variance is the result of contract tree removal programs in response to the Ice Storms from February  
Variance is the result of timing differences in the payment for rentals / contractual services  
Variance is the result of lower than expected repairs at the facility (based on prior years)

Variance is the result of repairs needed at the Library  
Variance is the result of higher Comcast PEG funds that are passed through to Radnor Studio 21  
n/a  
n/a

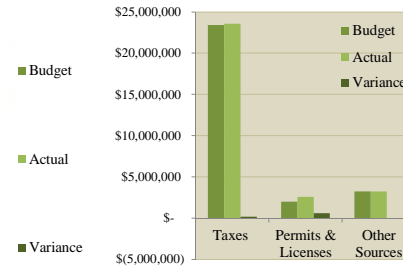
Variance is the result of higher than budgeted unemployment costs  
Variance is the result of lower than expected medical expenses for retiree healthcare

n/a  
n/a  
Increase in Permitting and police activity with expenses being in line

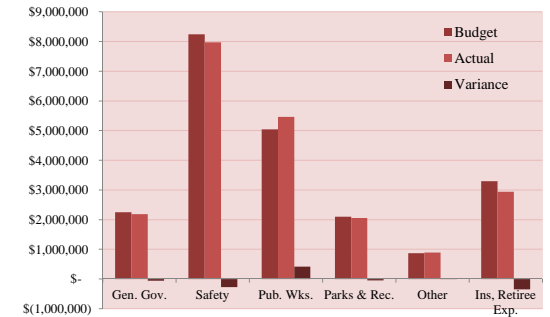
**Year to Date Budget vs. Actual**



**Revenue BvA**



**Expense BvA**

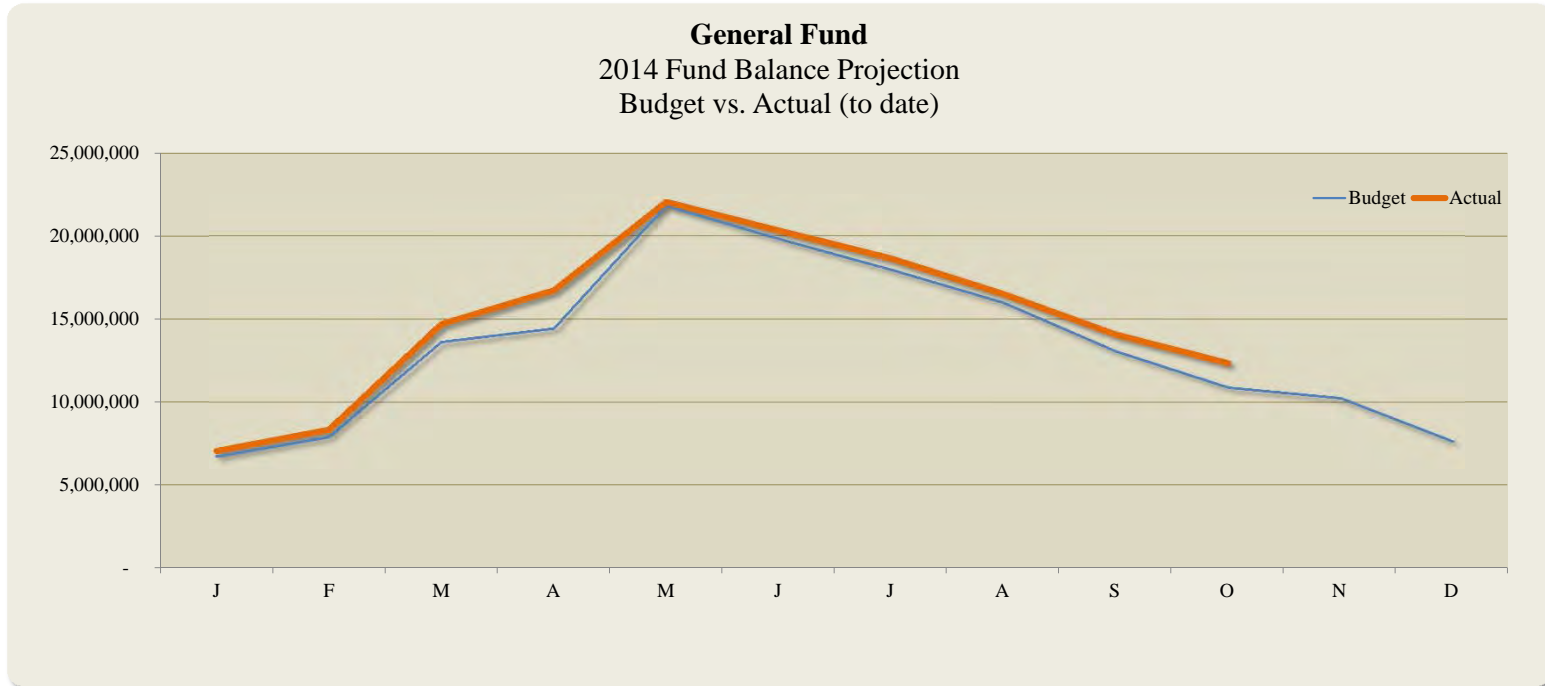


**Radnor Township, PA**  
 Monthly Finance Report  
 General Fund  
 For the Month Ended, September 30, 2014



Budget v Actual : Year-to-Date								
YTD Budget	% of Full Year Budget	YTD Actual	B v A	%	\$	Variance	%	Variance

Variance Notation

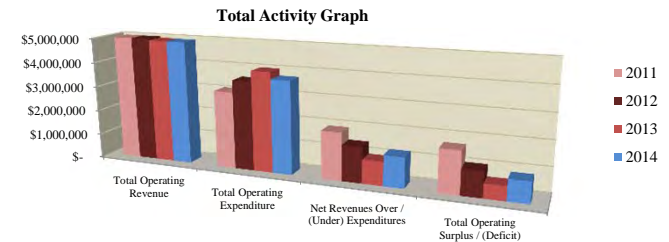
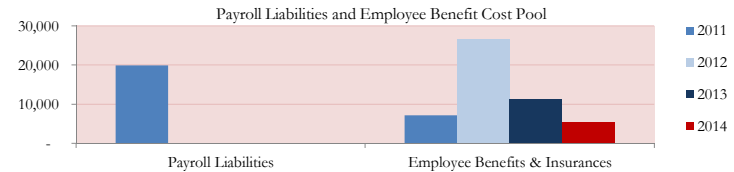
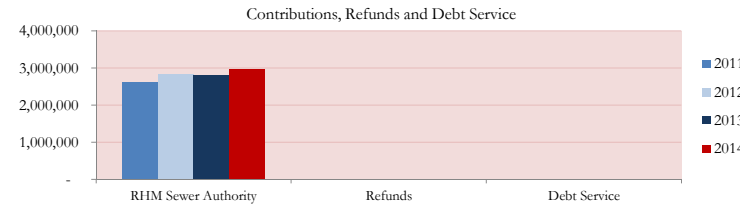
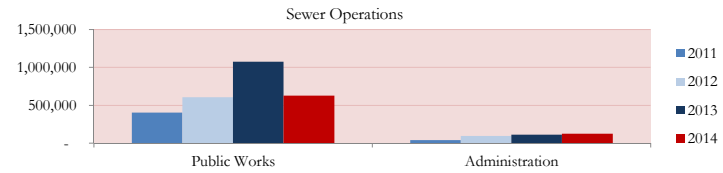


**Radnor Township, PA**  
**Monthly Finance Report**  
**Sewer Fund**  
For the Month Ended, September 30, 2014



**Full Year Actual (Cash Basis)**

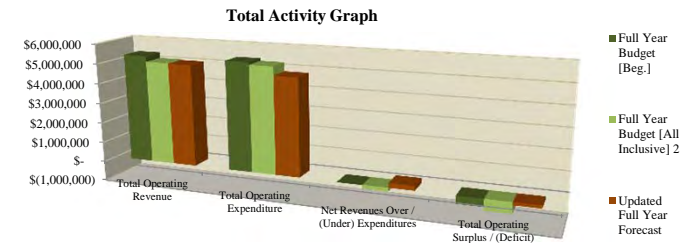
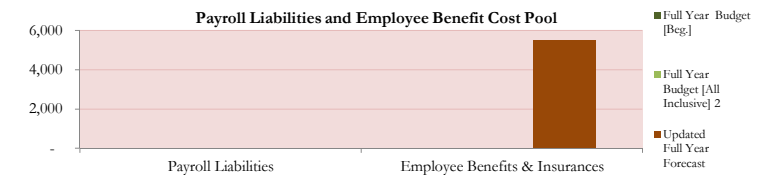
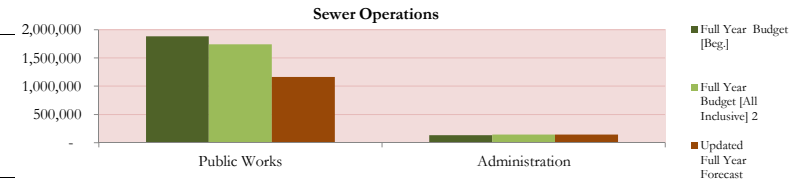
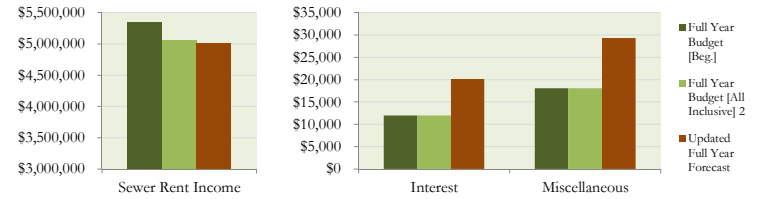
	2011	2012	2013	2014	\$Δ	%Δ
<b>REVENUES</b>						
All Sources						
Interest	\$ 3,670	\$ 11,604	\$ 11,243	\$ 17,534	5,930	51.1%
Sewer Rent Income	4,967,277	4,960,546	4,919,070	4,894,195	(66,352)	-1.3%
Miscellaneous	17,573	16,673	8,250	20,418	3,745	22.5%
<b>TOTAL REVENUES</b>	<b>\$ 4,988,520</b>	<b>\$ 4,988,824</b>	<b>\$ 4,938,564</b>	<b>\$ 4,932,147</b>	(56,676)	-1.1%
<small>(1) In 2008, the Township sold a Tax Anticipation Note in January which was recorded as "Miscellaneous" above</small>						
<b>EXPENDITURES</b>						
Sewer Operations						
Public Works	402,798	607,359	1,073,787	626,369	(447,418)	-41.7%
Administration	39,390	95,328	110,033	124,234	14,201	12.9%
Total Sewer Operations	<b>\$ 442,187</b>	<b>\$ 702,687</b>	<b>\$ 1,183,819</b>	<b>\$ 750,603</b>	(433,216)	-61.7%
Contributions, Refunds & Misc.						
RHM Sewer Authority	2,614,541	2,841,497	2,801,918	2,965,361	163,444	5.8%
Refunds	-	-	-	-	-	n/a
Debt Service	-	-	-	-	-	n/a
Total Contributions, Refunds & Misc.	<b>\$ 2,614,541</b>	<b>\$ 2,841,497</b>	<b>\$ 2,801,918</b>	<b>\$ 2,965,361</b>	163,444	5.8%
Insurance, Payroll Liabilities & Benefits						
Payroll Liabilities	19,918	-	-	-	-	n/a
Employee Benefits & Insurances	7,210	26,685	11,281	5,522	(5,759)	-51.1%
Total Insurance & Employee Benefits	<b>\$ 27,128</b>	<b>\$ 26,685</b>	<b>\$ 11,281</b>	<b>\$ 5,522</b>	157,685	590.9%
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 3,083,855</b>	<b>\$ 3,570,869</b>	<b>\$ 3,997,018</b>	<b>\$ 3,721,486</b>	150,617	4.2%
<b>NET REVENUES OVER / (UNDER) EXPENDITURES</b>	<b>\$ 1,904,665</b>	<b>\$ 1,417,955</b>	<b>\$ 941,546</b>	<b>\$ 1,210,661</b>	(207,293)	-14.6%
Transfers In from Other Funds	-	-	-	-	-	n/a
Transfers Out to Other Funds	(210,000)	(390,664)	(376,995)	(368,550)	22,114	n/a
<b>TOTAL SURPLUS / (DEFICIT)</b>	<b>\$ 1,694,665</b>	<b>\$ 1,027,291</b>	<b>\$ 564,551</b>	<b>\$ 842,111</b>	(185,179)	-18.0%



**Radnor Township, PA**  
 Monthly Finance Report  
 Sewer Fund  
 For the Month Ended, September 30, 2014



Full Year Budget v Forecast Comparison							
Full Year Budget [Beg.]	2012 Carry Forward Encumb <sup>1</sup>	2013 Board Approved Amendments	Full Year Budget [All Inclusive] <sup>2</sup>	% Change	Updated Full Year Forecast	% Variance (vs. amend budget)	
<b>REVENUES</b>							
All Sources							
Interest	\$ 12,000	n/a	\$ -	\$ 12,000	0%	\$ 20,123	168%
Sewer Rent Income	5,341,331	n/a	(287,000)	5,054,331	-5%	5,000,473	99%
Miscellaneous	18,104	n/a	-	18,104	0%	29,307	162%
<b>TOTAL REVENUES</b>	<b>\$ 5,371,435</b>	<b>\$ n/a</b>	<b>\$ (287,000)</b>	<b>\$ 5,084,435</b>	<b>-5%</b>	<b>\$ 5,049,903</b>	<b>99%</b>
<b>EXPENDITURES</b>							
Sewer Operations							
Public Works	1,880,174	89,247	(137,303)	1,742,871	-7%	1,164,850	67%
Administration	133,009	-	11,465	144,474	9%	147,222	102%
<b>Total Sewer Operations</b>	<b>\$ 2,013,183</b>	<b>\$ 89,247</b>	<b>\$ (125,838)</b>	<b>\$ 1,887,345</b>	<b>-6%</b>	<b>\$ 1,312,072</b>	<b>70%</b>
Contributions, Refunds & Misc.							
RHM Sewer Authority	3,375,941	-	-	3,375,941	0%	3,509,815	104%
Refunds	-	-	-	-	n/a	-	n/a
Debt Service	-	-	-	-	n/a	-	n/a
<b>Total Contributions, Refunds &amp; Misc.</b>	<b>\$ 3,375,941</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,375,941</b>	<b>0%</b>	<b>\$ 3,509,815</b>	<b>104%</b>
Insurance, Payroll Liabilities & Benefits							
Payroll Liabilities	-	-	-	-	n/a	-	n/a
Employee Benefits & Insurances	-	-	-	-	n/a	5,522	n/a
<b>Total Insurance &amp; Employee Benefits</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>n/a</b>	<b>\$ 5,522</b>	<b>n/a</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 5,389,124</b>	<b>\$ 89,247</b>	<b>\$ (125,838)</b>	<b>\$ 5,263,286</b>	<b>-2%</b>	<b>\$ 4,827,409</b>	<b>92%</b>
<b>NET REVENUES OVER / (UNDER) EXPENDITURES</b>	<b>\$ (17,689)</b>	<b>\$ (89,247)</b>	<b>\$ (161,162)</b>	<b>\$ (178,851)</b>	<b>n/a</b>	<b>\$ 222,494</b>	<b>n/a</b>
Transfers In from Other Funds	-	n/a	-	-	n/a	-	n/a
Transfers Out to Other Funds	(368,550)	-	-	(368,550)	n/a	(368,550)	n/a
<b>TOTAL SURPLUS / (DEFICIT)</b>	<b>\$ (386,239)</b>	<b>\$ (89,247)</b>	<b>\$ (161,162)</b>	<b>\$ (547,401)</b>	<b>n/a</b>	<b>\$ (146,056)</b>	<b>n/a</b>



**Footnotes:**

- 2012 Carry Forward Encumbrances: These represent obligations incurred in 2012, against the 2012 adopted budget that did not occur until 2013. Therefore, the 2012 budget in which these obligations were approved against, were carried forward into 2013. The funds required to pay these obligations are encumbered against the 2012 fund balances.
- Full Year Budget [CF Enc + Amendments]: Includes the Board approved beginning budget, all 2012 carry forward encumbrances, and any Board approved amendments to the 2013 Beginning Budget

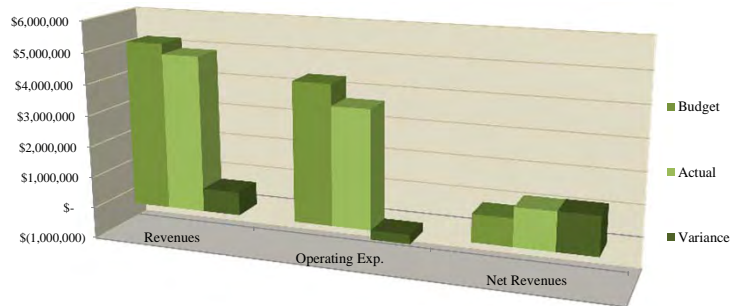
**Radnor Township, PA**  
 Monthly Finance Report  
 Sewer Fund  
 For the Month Ended, September 30, 2014



**Budget v Actual : Year-to-Date**

	YTD Forecast	% of Full Year Budget	YTD Actual	B v A Target %	\$ Variance	% Variance	Variance Notation
<b>REVENUES</b>							
All Sources							
Interest	\$ 9,410	78%	\$ 17,534	0%	8,124	86.3%	n/a
Sewer Rent Income	5,235,050	104%	4,894,195	0%	(340,855)	-6.5%	Sewer revenue has come in under estimates due to lower than expected water consumption from 2013
Miscellaneous	9,214	51%	20,418	0%	11,204	121.6%	n/a
<b>TOTAL REVENUES</b>	<b>\$ 5,253,674</b>	<b>103%</b>	<b>\$ 4,932,147</b>	<b>0%</b>	<b>\$ (321,527)</b>	<b>-6.1%</b>	
<b>EXPENDITURES</b>							
Sewer Operations							
Public Works	1,403,979	81%	626,369	0%	(777,609)	-55.4%	Expenditures will be pulled back to offset the unexpected decrease in rental income (significant var is in capital reductions)
Administration	112,101	78%	124,234	0%	12,133	10.8%	Variance is the result of \$10K in unbudgeted credit card fees (prev. accounted for through a reduction of revenue)
Total Sewer Operations	\$ 1,516,079	80%	\$ 750,603	0%	\$ (765,476)	-50.5%	
Contributions, Refunds & Misc.							
RHM Sewer Authority	2,872,519	85%	2,965,361	88%	92,842	3.2%	RHM Invoicing for 2014 has exceeded expectations through each quarter to date.
Refunds	-	0%	-	0%	-	n/a	n/a
Debt Service	-	0%	-	0%	-	n/a	n/a
Total Contributions, Refunds & Misc.	\$ 2,872,519	0%	\$ 2,965,361	0%	\$ 92,842	3.2%	
Insurance, Payroll Liabilities & Benefits							
Payroll Liabilities	-	n/a	-	n/a	-	n/a	n/a
Employee Benefits & Insurances	-	n/a	5,522	n/a	5,522	n/a	n/a
Total Insurance & Employee Benefits	\$ -	0%	\$ 5,522	0%	\$ 5,522	n/a	
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 4,388,598</b>	<b>83%</b>	<b>\$ 3,721,486</b>	<b>71%</b>	<b>\$ (667,112)</b>	<b>-15.2%</b>	See Sewer Operations: Public Works above
<b>NET REVENUES OVER / (UNDER) EXPENDITURES</b>	<b>\$ 865,076</b>		<b>\$ 1,210,661</b>		<b>\$ 345,586</b>	<b>39.9%</b>	
Transfers In from Other Funds	-	0%	-	0%	-	n/a	n/a
Transfers Out to Other Funds	(368,550)	100%	(368,550)	100%	-	n/a	n/a
<b>TOTAL SURPLUS / (DEFICIT)</b>	<b>\$ 496,526</b>		<b>\$ 842,111</b>		<b>\$ 345,586</b>	<b>69.6%</b>	

**Year to Date Budget vs. Actual**



**Sewer Fund Fund Balance**



***Exhibit A***

*General Fund Line Item Detail*



**Radnor Township, PA**  
General Fund (#01) Budget Worksheet

Account Description	Actual	Actual	Actual	Actual	BOC Original Budget	BOC Amended Budget	Full Year Forecast		January	February	March	April	May	June	July	August	
	2010	2011	2012	2013	2014	2014	2014	%Δ	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	
<b>REVENUES:</b>																	
<b>Real Estate Taxes:</b>																	
Current Year - Discount	(187,805)	(208,936)	(211,401)	(213,583)	(209,668)	(215,204)	(215,282)	1%	(172)	(49,746)	(142,265)	(22,861)	(101)	(59)	-	(78)	
Current Year - Face	10,290,608	11,203,709	11,632,795	11,651,441	11,791,042	11,707,042	11,656,386	0%	8,582	2,487,273	7,113,158	1,274,074	327,105	185,489	39,354	37,104	
Current Year - Penalties	30,264	28,242	35,600	36,781	42,691	42,691	29,454	-20%	-	-	-	-	-	2,507	3,935	3,322	
Prior Year	51,486	159,106	84,116	89,066	89,901	89,901	89,055	0%	76,246	12,808	-	-	-	-	-	-	
Delinquent	118,061	47,503	110,540	102,848	97,238	97,238	108,592	6%	3,824	472	-	6,866	9,750	9,628	11,093	12,510	
Interim	44,329	75,577	25,043	54,240	62,275	62,275	50,911	-6%	2,827	1,038	1,284	-	13,304	3,178	5,090	11,840	
<b>Total Real Estate Taxes</b>	<b>\$ 10,346,942</b>	<b>\$ 11,305,200</b>	<b>\$ 11,676,692</b>	<b>\$ 11,720,793</b>	<b>\$ 11,873,479</b>	<b>\$ 11,783,943</b>	<b>\$ 11,719,116</b>		<b>\$ 91,307</b>	<b>\$ 2,451,846</b>	<b>\$ 6,972,177</b>	<b>\$ 1,258,079</b>	<b>\$ 350,057</b>	<b>\$ 200,744</b>	<b>\$ 59,473</b>	<b>\$ 64,697</b>	
	\$ 4,384,008	\$ 958,258	\$ 371,493	\$ 44,101	\$ 152,686	\$ 63,150	\$ (1,677)		1%	21%	59%	11%	3%	2%	1%	1%	
	74%	9%	3%	0%	1%	1%	0%										
<b>Local Enabling Taxes</b>																	
Realty Transfer Tax	1,475,485	1,574,370	1,783,923	2,550,823	2,120,334	1,997,334	2,011,920	-21%	181,571	160,126	49,983	120,933	90,241	161,221	241,533	343,742	
Mercantile Tax	1,258,267	1,212,563	1,218,902	689,552	1,455,494	1,335,494	1,322,899	92%	5,495	151	30,959	234,676	955,941	61,249	14,107	225	
Mercantile Tax: Discovery Firm	-	-	-	-	-	-	5,760	n/a	-	-	-	-	-	10	10	4,984	
Local Services Tax	729,888	945,946	962,876	882,248	972,505	912,505	878,665	0%	26,263	168,079	48,341	21,906	141,632	42,554	74,388	172,203	
Amusement Tax	45,551	37,537	45,780	35,070	37,000	37,000	41,968	20%	188	-	89	143	1,132	3,386	4,692	16,824	
Business Privilege Tax	5,257,035	5,635,035	6,475,295	9,003,525	8,140,484	7,990,484	8,252,648	-8%	377,647	7,370	767,709	1,721,213	4,720,248	40,434	115,136	4,556	
Business Privilege Tax: Discovery Firm	-	-	-	-	-	36,000	63,212	n/a	-	-	-	-	-	498	20,787	14,848	
Mercantile - Audit	370,314	44,591	41,716	-	50,000	-	-	n/a	-	-	-	-	-	-	-	-	
Business Privilege - Audit	600,861	264,990	569,811	1,272,302	250,000	365,200	375,778	-70%	68,049	18,717	30,113	6,750	5,908	15,000	87,743	49,973	
Attorney Fee Reimbursements	-	-	-	6,522	5,000	5,000	3,790	-42%	-	-	1,367	482	492	-	-	-	
<b>Total Local Enabling Taxes</b>	<b>\$ 9,737,401</b>	<b>\$ 9,715,031</b>	<b>\$ 11,098,301</b>	<b>\$ 14,440,041</b>	<b>\$ 13,030,817</b>	<b>\$ 12,679,017</b>	<b>\$ 12,956,641</b>		<b>\$ 659,213</b>	<b>\$ 354,443</b>	<b>\$ 928,562</b>	<b>\$ 2,106,103</b>	<b>\$ 5,915,594</b>	<b>\$ 324,352</b>	<b>\$ 558,397</b>	<b>\$ 607,354</b>	
	\$ 1,280,426	\$ (22,370)	\$ 1,383,270	\$ 3,341,740	\$ (1,409,224)	\$ (1,761,024)	\$ (1,483,401)		5%	3%	7%	17%	47%	3%	4%	5%	
	15%	0%	14%	30%	-10%	-12%	-10%										
<b>License and Permits</b>																	
Contractor License Revenue	-	-	-	35,134	30,000	30,000	36,612	4%	3,248	1,800	4,080	4,000	3,900	4,050	3,150	2,700	
Plan Review Fees	-	16,473	22,704	26,820	17,000	17,000	27,814	4%	1,134	1,120	2,525	2,830	4,080	2,925	3,020	2,845	
Zoning	1,993	4,643	6,262	7,293	11,000	11,000	9,355	28%	398	225	300	1,725	1,400	750	900	525	
Beverage	9,000	9,000	12,800	9,600	10,000	10,000	11,100	16%	-	9,300	-	-	-	-	-	-	
UCC Act 45 Transfer	-	7,880	8,424	2,168	9,000	9,000	857	-60%	456	388	712	(1,136)	1,244	956	(560)	808	
Building - Regular / Predictible	640,144	620,633	1,098,897	911,416	650,000	846,230	1,010,623	11%	26,965	31,354	68,655	110,690	262,821	77,972	114,634	105,786	
Mechanical	69,047	101,909	59,486	53,474	55,000	55,000	64,903	21%	1,445	2,003	5,423	4,959	15,830	4,868	5,671	6,206	
Street Opening	3,858	13,776	3,908	2,891	5,000	5,000	437	-85%	-	-	-	-	-	80	210	-	
Subdivision Fees	13,576	25,914	30,420	18,650	21,000	21,000	61,788	231%	1,550	3,200	1,550	12,800	6,700	3,500	3,200	-	
Public Works & Engineering Fees	128,763	182,474	138,760	160,106	225,000	225,000	192,248	20%	13,128	22,019	19,275	17,365	18,435	17,675	9,595	13,095	
Professional Services Reimbursement	-	80,752	261,147	294,681	190,000	570,000	534,007	81%	-	76,638	37,124	110,321	57,707	71,358	11,130	6,688	
Housing	95,866	159,576	160,780	160,254	160,000	160,000	171,331	7%	900	480	3,920	660	1,260	114,740	19,200	3,720	
Health	74,712	74,498	75,534	71,599	67,000	67,000	77,055	8%	25,806	3,250	1,800	2,275	7,950	2,000	2,600	1,400	
Burning	573	823	896	1,246	600	600	918	-26%	-	-	-	50	150	500	-	-	
Plumbing	38,691	57,578	67,592	71,329	60,000	60,000	81,403	14%	3,797	2,594	5,901	9,410	12,382	7,065	9,385	7,337	
Electrical	143,189	134,227	175,360	125,856	140,000	140,000	127,877	2%	2,712	4,390	9,606	10,681	21,435	13,648	9,708	16,396	
DRB & ZHB Fees	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-	
HARB	18,863	28,991	23,855	1,693	1,200	1,200	1,152	-32%	149	50	-	-	50	150	350	50	
DRB	-	-	-	17,314	15,000	15,000	15,898	-8%	400	1,300	800	2,200	1,000	2,200	2,600	2,700	
Sewage Enforcement Fees	3,647	5,100	5,050	7,100	3,000	3,000	7,461	5%	-	-	1,850	750	750	1,500	-	-	
ZHB - Residential	-	-	-	8,658	6,500	6,500	6,963	-20%	-	-	1,100	550	1,100	750	100	1,650	
ZHB - Non-Residential	-	-	-	10,250	5,500	5,500	8,401	-18%	400	(495)	400	900	2,700	200	900	-	
Cable TV Franchise Fees	520,023	564,376	644,650	631,098	777,045	714,675	706,322	12%	95,177	74,780	-	97,726	72,028	-	97,208	73,622	
Right-of-Way Fees	-	4,250	4,250	9,081	5,000	5,000	2,660	-71%	-	-	-	-	-	-	-	-	
Film Permits	250	1,750	750	2,000	2,892	2,892	3,058	53%	-	-	-	-	250	-	250	500	
Certificate of Occupancy Transfer Fee	41,762	48,075	61,269	71,126	55,000	55,000	59,481	-16%	2,400	3,600	4,750	6,630	5,650	7,100	6,800	5,350	
Building - One Time/ Large	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-	
<b>Total License and Permits</b>	<b>\$ 1,803,956</b>	<b>\$ 2,142,697</b>	<b>\$ 2,862,793</b>	<b>\$ 2,710,837</b>	<b>\$ 2,521,737</b>	<b>\$ 3,035,597</b>	<b>\$ 3,219,723</b>		<b>\$ 180,064</b>	<b>\$ 237,995</b>	<b>\$ 169,770</b>	<b>\$ 395,385</b>	<b>\$ 498,822</b>	<b>\$ 332,287</b>	<b>\$ 300,851</b>	<b>\$ 252,278</b>	
	\$ 267,303	\$ 338,741	\$ 720,096	\$ (151,956)	\$ (189,100)	\$ 324,760	\$ 508,886		6%	8%	6%	13%	16%	11%	10%	8%	
	17%	19%	34%	-5%	-7%	12%	19%										





























**Radnor Township, PA**  
General Fund (#01) Budget Worksheet

Account Description	Actual	Actual	Actual	Actual	BOC Original Budget	BOC Amended Budget	Full Year Forecast		January	February	March	April	May	June	July	August
	2010	2011	2012	2013	2014	2014	2014	% Δ	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
<b>DEBT SERVICE</b>																
Tax Anticipation Note Interest	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Tax Anticipation Note Principal	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Service Charges	2,300	4,450	3,475	3,348	5,500	5,500	5,002	49%	83	60	-	-	-	-	-	2,324
Bond Interest	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Bond Principal	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
<b>DEBT SERVICE</b>	<b>\$ 2,300</b>	<b>\$ 4,450</b>	<b>\$ 3,475</b>	<b>\$ 3,348</b>	<b>\$ 5,500</b>	<b>\$ 5,500</b>	<b>\$ 5,002</b>		<b>\$ 83</b>	<b>\$ 60</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,324</b>
\$ Δ	\$ (600)	\$ 2,150	\$ (975)	\$ (127)	\$ 2,152	\$ 2,152	\$ 1,653		<b>2%</b>	<b>1%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>42%</b>
% Δ	-21%	93%	-22%	-4%	64%	64%	49%									
<b>TRANSFER TO OTHER FUNDS</b>																
Sewer Fund	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Liquid Fuels Fund	-	-	-	39,320	-	-	-	-100%	-	-	-	-	-	-	-	-
Capital Improvement	200,000	225,000	250,000	275,000	300,000	300,000	300,000	9%	-	-	-	-	-	-	-	-
Capital Improvement (Prog. Funding)	-	-	-	-	1,218,310	157,612	157,612	n/a	-	-	-	-	-	-	-	-
Capital Improvement (Excess FB)	-	-	931,113	580,120	-	-	-	-100%	-	-	-	-	-	-	-	-
Police Pension	558,404	-	155,186	96,686	-	-	-	-100%	-	-	-	-	-	-	-	-
OPEB Liability	-	-	-	3,208,097	-	200,000	-	-100%	-	-	-	-	-	-	-	-
Storm Water Fund	-	-	248,000	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Civilian Pension	683,340	-	155,186	96,686	-	-	-	-100%	-	-	-	-	-	-	-	-
Grant Fund	-	-	-	10,000	-	-	-	-100%	-	-	-	-	-	-	-	-
Educational Agency	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Willows	87,000	49,203	60,824	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Shade Tree Fund	-	-	-	43,443	25,000	25,000	25,000	-42%	-	-	-	-	-	-	-	-
Debt Service	3,232,757	3,389,605	3,061,465	3,048,479	2,932,011	2,932,011	2,932,011	-4%	-	-	-	-	-	-	-	-
<b>TRANSFER TO OTHER FUNDS</b>	<b>\$ 4,761,501</b>	<b>\$ 3,663,809</b>	<b>\$ 4,861,774</b>	<b>\$ 7,397,831</b>	<b>\$ 4,475,321</b>	<b>\$ 3,614,623</b>	<b>\$ 3,414,623</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,055,000</b>	<b>\$ 578,000</b>	<b>\$ -</b>
\$ Δ	\$ 3,179,026	\$ (1,097,692)	\$ 1,197,965	\$ 2,536,057	\$ (2,922,510)	\$ (3,783,208)	\$ (3,983,208)		<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>29%</b>	<b>16%</b>	<b>0%</b>
% Δ	201%	-23%	33%	52%	-40%	-51%	-54%									
<b>GRAND TOTAL GENERAL FUND</b>	<b>\$ 24,762,891</b>	<b>\$ 26,895,898</b>	<b>\$ 28,509,375</b>	<b>\$ 32,949,997</b>	<b>\$ 31,515,528</b>	<b>\$ 31,965,267</b>	<b>\$ 31,262,421</b>		<b>\$ 2,327,475</b>	<b>\$ 1,866,977</b>	<b>\$ 1,960,737</b>	<b>\$ 2,044,170</b>	<b>\$ 1,651,620</b>	<b>\$ 2,875,993</b>	<b>\$ 2,691,056</b>	<b>\$ 3,238,855</b>
\$ Δ	\$ 1,708,176	\$ 2,133,007	\$ 1,613,477	\$ 4,440,622	\$ (1,434,469)	\$ (984,730)	\$ (1,687,576)		<b>7%</b>	<b>6%</b>	<b>6%</b>	<b>6%</b>	<b>5%</b>	<b>9%</b>	<b>8%</b>	<b>10%</b>
% Δ	7%	9%	6%	16%	-4%	-3%	-5%									
<b>FUND BALANCE</b>																
Beginning Fund Balance, January 1	\$ 3,368,119	\$ 5,414,283	\$ 6,988,851	\$ 8,096,582	\$ 8,075,543	\$ 8,075,543	\$ 8,075,543	0%	\$ 8,075,543	\$ 7,086,231	\$ 8,365,256	\$ 14,719,266	\$ 16,742,913	\$ 22,049,096	\$ 20,344,852	\$ 18,664,867
Revenues	26,566,958	28,482,908	29,734,086	33,050,833	31,615,079	31,705,079	32,048,364	-3%	1,189,333	3,323,466	8,314,746	4,067,818	6,957,803	1,171,749	1,200,708	1,097,905
Expenditures	24,762,891	26,895,898	28,509,375	32,949,997	31,515,528	31,965,267	31,262,421	-5%	2,327,475	1,866,977	1,960,737	2,044,170	1,651,620	2,875,993	2,691,056	3,238,855
Accrual / Misc Adjustments	242,096	(12,442)	(116,980)	(121,874)	-	-	-		148,830	(177,464)	-	-	-	-	(189,637)	-
<b>ENDING FUND BALANCE, December 31</b>	<b>\$ 5,414,283</b>	<b>\$ 6,988,851</b>	<b>\$ 8,096,582</b>	<b>\$ 8,075,543</b>	<b>\$ 8,175,094</b>	<b>\$ 7,815,356</b>	<b>\$ 8,861,486</b>	9%	<b>\$ 7,086,231</b>	<b>\$ 8,365,256</b>	<b>\$ 14,719,266</b>	<b>\$ 16,742,913</b>	<b>\$ 22,049,096</b>	<b>\$ 20,344,852</b>	<b>\$ 18,664,867</b>	<b>\$ 16,523,917</b>
Increase / (Decrease) In Fund Balance	\$ 2,046,163	\$ 1,574,568	\$ 1,107,731	\$ (21,038)	\$ 99,551	\$ (260,188)	\$ 785,943		\$ (989,312)	\$ 1,279,025	\$ 6,354,009	\$ 2,023,648	\$ 5,306,182	\$ (1,704,244)	\$ (1,679,985)	\$ (2,140,950)
Increase / (Decrease) In Fund Balance (net of Transfers 1)	\$ 5,798,790	\$ 4,958,819	\$ 6,086,485	\$ 7,498,666	\$ 4,574,872	\$ 3,354,435	\$ 4,200,566		\$ (1,138,143)	\$ 1,456,489	\$ 6,354,009	\$ 2,023,648	\$ 5,306,182	\$ (649,244)	\$ (912,348)	\$ (2,140,950)

**Radnor Township, PA**  
General Fund (#01) Budget Worksheet

Account Description	September		October	November	December	2014	% of Budget	Year-to-Date Budget	Year to Date Variance	Full Year Variance
	Estimated	Actual	Estimated	Estimated	Estimated	YTD				
<b>REVENUES:</b>										
<b>Real Estate Taxes:</b>										
Current Year - Discount	-	-	-	-	-	(215,282)	100%	(209,668)	(5,614) ✖	(78)
Current Year - Face	84,369	31,612	38,682	40,006	73,946	11,503,752	99%	11,546,923	(43,171) ✖	(50,656)
Current Year - Penalties	8,767	2,842	3,778	4,588	8,481	12,607	43%	25,844	(13,237) ✖	(13,237)
Prior Year	-	-	-	-	-	89,055	100%	89,901	(846) ✖	(846)
Delinquent	21,910	19,727	27,215	4,791	2,717	73,869	68%	62,514	11,355 ✔	11,354
Interim	10,297	7,125	134	3,684	1,407	45,686	90%	57,050	(11,364) ✖	(11,364)
<b>Total Real Estate Taxes</b>	<b>\$ 125,343</b>	<b>\$ 61,306</b>	<b>\$ 69,809</b>	<b>\$ 53,069</b>	<b>\$ 86,551</b>	<b>\$ 11,509,687</b>	<b>98%</b>	<b>\$ 11,572,564</b>	<b>\$ (62,877)</b>	<b>\$ (64,827)</b>
	1%	1%	1%	0%	1%	97%				
<b>Local Enabling Taxes</b>										
Realty Transfer Tax	215,140	228,906	169,815	114,555	149,293	1,578,257	78%	1,621,675	(43,418) ✔	14,586
Mercantile Tax	28,871	16,796	2,425	854	21	1,319,599	100%	1,302,271	17,328 ✖	(12,595)
Mercantile Tax: Discovery Firm	-	756	-	-	-	5,760	100%	-	5,760 ✔	5,760
Local Services Tax	38,762	6,301	(1,857)	177,333	1,521	701,668	80%	731,721	(30,053) ✖	(33,840)
Amusement Tax	7,658	4,861	5,560	3,576	1,516	31,316	75%	46,348	(15,032) ✔	4,968
Business Privilege Tax	72,280	324,096	127,554	3,608	43,079	8,078,407	98%	7,860,643	217,764 ✔	262,164
Business Privilege Tax: Discovery Firm	-	27,080	-	-	-	63,212	100%	-	63,212 ✔	27,212
Mercantile - Audit	-	-	-	-	-	-	n/a	-	-	-
Business Privilege - Audit	10,964	1,724	7,134	28,600	56,065	283,979	76%	282,905	1,074 ✔	10,578
Attorney Fee Reimbursements	828	-	1,449	-	-	2,341	62%	3,550	(1,209) ✖	(1,210)
<b>Total Local Enabling Taxes</b>	<b>\$ 374,503</b>	<b>\$ 610,521</b>	<b>\$ 312,080</b>	<b>\$ 328,526</b>	<b>\$ 251,495</b>	<b>\$ 12,064,540</b>	<b>93%</b>	<b>\$ 11,849,113</b>	<b>\$ 215,427</b>	<b>\$ 277,624</b>
	3%	5%	2%	3%	2%	93%				
<b>License and Permits</b>										
Contractor License Revenue	2,084	3,600	2,725	1,785	1,574	30,528	83%	23,917	6,611 ✔	6,612
Plan Review Fees	1,593	2,640	1,865	1,800	1,030	23,119	83%	12,305	10,814 ✔	10,814
Zoning	789	1,000	1,463	330	339	7,223	77%	8,867	(1,644) ✖	(1,645)
Beverage	-	1,800	-	-	-	11,100	100%	10,000	1,100 ✔	1,100
UCC Act 45 Transfer	2,773	1,008	4,168	2,889	(10,076)	3,876	452%	28,280	(24,404) ✖	(8,143)
Building - Regular / Predictible	30,400	56,269	64,265	65,157	26,055	855,146	85%	514,238	340,908 ✔	164,393
Mechanical	4,195	6,485	4,266	5,456	2,292	52,889	81%	42,987	9,902 ✔	9,903
Street Opening	502	-	147	-	-	290	66%	4,853	(4,563) ✖	(4,563)
Subdivision Fees	3,547	22,250	-	4,054	2,984	54,750	89%	13,963	40,787 ✔	40,788
Public Works & Engineering Fees	6,437	10,500	13,757	24,841	12,563	141,087	73%	173,839	(32,752) ✖	(32,752)
Professional Services Reimbursement	90,000	53,606	23,068	86,367	-	424,572	80%	216,633	207,939 ✖	(35,993)
Housing	2,688	21,900	1,737	1,078	1,736	166,780	97%	155,450	11,330 ✔	11,331
Health	1,743	1,275	1,029	275	27,395	48,356	63%	38,302	10,054 ✔	10,055
Burning	72	100	47	23	48	800	87%	480	320 ✔	318
Plumbing	3,261	7,016	6,164	7,306	3,046	64,887	80%	43,484	21,403 ✔	21,403
Electrical	11,967	13,272	12,330	6,765	6,934	101,848	80%	113,969	(12,121) ✖	(12,123)
DRB & ZHB Fees	-	-	-	-	-	-	n/a	-	-	-
HARB	142	-	105	35	213	799	69%	846	(47) ✖	(48)
DRB	1,646	1,400	431	520	347	14,600	92%	13,702	898 ✔	898
Sewage Enforcement Fees	359	1,850	317	444	-	6,700	90%	2,240	4,460 ✔	4,461
ZHB - Residential	813	550	375	225	563	5,800	83%	5,336	464 ✔	463
ZHB - Non-Residential	(429)	900	537	1,476	483	5,905	70%	3,005	2,900 ✔	2,901
Cable TV Franchise Fees	-	-	113,897	81,885	-	510,540	72%	529,415	(18,875) ✖	(8,353)
Right-of-Way Fees	-	-	-	-	2,660	-	0%	2,340	(2,340) ✖	(2,340)
Film Permits	362	250	1,446	362	-	1,250	41%	1,086	164 ✔	166
Certificate of Occupancy Transfer Fee	3,325	7,500	4,018	2,706	2,977	49,780	84%	45,298	4,482 ✔	4,481
Building - One Time/ Large	-	-	-	-	-	-	n/a	-	-	-
<b>Total License and Permits</b>	<b>\$ 168,269</b>	<b>\$ 215,171</b>	<b>\$ 258,157</b>	<b>\$ 295,779</b>	<b>\$ 83,163</b>	<b>\$ 2,582,624</b>	<b>80%</b>	<b>\$ 2,004,835</b>	<b>\$ 577,789</b>	<b>\$ 184,126</b>
	6%	7%	9%	10%	3%	102%				



**Radnor Township, PA**  
General Fund (#01) Budget Worksheet

Account Description	September		October	November	December	2014	% of Budget	Year-to-Date Budget	Year to Date Variance	Full Year Variance
	Estimated	Actual	Estimated	Estimated	Estimated	YTD				
<b>Fines and Costs</b>										
Police	48,023	36,240	47,309	50,264	39,829	376,398	73%	362,599	13,799	13,800
District Justice	24,304	21,677	15,730	21,674	10,452	170,846	78%	193,343	(22,497)	(22,498)
<b>Total Fines and Costs</b>	<b>\$ 72,327</b>	<b>\$ 57,917</b>	<b>\$ 63,039</b>	<b>\$ 71,938</b>	<b>\$ 50,281</b>	<b>\$ 547,244</b>	<b>75%</b>	<b>\$ 555,942</b>	<b>\$ (8,698)</b>	<b>\$ (8,698)</b>
	10%	8%	9%	10%	7%	74%				
<b>Interest and Rents</b>										
Interest Earnings	3,385	3,231	6,446	4,424	12,696	70,192	75%	45,614	24,578	7,898
Property & Equipment	11,044	5,526	6,370	8,788	8,495	107,409	82%	111,935	(4,526)	(4,526)
<b>Total Interest and Rents</b>	<b>\$ 14,429</b>	<b>\$ 8,757</b>	<b>\$ 12,816</b>	<b>\$ 13,212</b>	<b>\$ 21,191</b>	<b>\$ 177,601</b>	<b>79%</b>	<b>\$ 157,549</b>	<b>\$ 20,052</b>	<b>\$ 3,372</b>
	7%	4%	6%	6%	10%	88%				
<b>Grants and Gifts</b>										
Payments In Lieu of Taxes	-	-	21,112	-	-	25,286	54%	23,869	1,417	4,398
Public Utility Realty Tax	-	-	21,498	-	6,502	-	0%	-	-	-
Federal, State & County	-	-	1,219	-	50,171	54,405	51%	6,524	47,881	5,795
State Pension Aid	615,807	615,756	-	-	-	616,356	100%	616,397	(41)	16,356
Crossing Guard Contributions (RTSD)	61,675	-	-	-	-	-	n/a	61,675	(61,675)	(61,675)
County Highway Aid	-	-	-	-	-	36,720	100%	36,720	-	-
State Snow Removal	-	-	-	54,000	-	-	0%	-	-	-
Public Access Grant	-	-	-	-	75,000	-	0%	-	-	-
Shade Tree Contributions	-	-	-	-	-	-	n/a	-	-	-
Grounds Maintenance Agreement	-	-	-	-	-	-	n/a	-	-	-
Volunteer Fire Relief Aid	350,000	369,768	-	-	-	369,768	100%	350,000	19,768	19,768
Police Drug Task Force Reimb.	3,215	1,995	-	-	1,928	11,297	85%	8,572	2,725	2,725
<b>Total Grants and Gifts</b>	<b>\$ 1,030,697</b>	<b>\$ 987,520</b>	<b>\$ 43,829</b>	<b>\$ 54,000</b>	<b>\$ 133,601</b>	<b>\$ 1,113,833</b>	<b>83%</b>	<b>\$ 1,103,757</b>	<b>\$ 10,076</b>	<b>\$ (12,632)</b>
	76%	73%	3%	4%	10%	82%				
<b>Departmental Earnings</b>										
Parking Meters - Kiosks	33,262	38,027	42,138	36,033	33,070	314,351	74%	299,180	15,171	15,172
Parking Meters - Church	3,685	4,036	4,838	(532)	3,981	17,274	68%	17,213	61	61
Alarm System Fees	744	1,700	1,322	737	496	13,697	84%	5,944	7,753	7,752
Police Extra Duty	4,521	16,233	17,049	46,044	32,005	174,728	65%	244,902	(70,174)	(70,174)
Recreation Fees	15,256	11,893	43,923	83,049	20,078	364,042	71%	327,950	36,092	36,092
Prepaid Parking	1,647	3,020	1,629	1,338	2,232	37,723	88%	15,802	21,921	21,922
Meter Bags	694	-	42	102	92	2,570	92%	1,655	915	916
Police Parking Permit	92	225	251	(97)	93	10,013	98%	2,254	7,759	7,760
Rear Door Trash Fee	193	315	425	94	(2)	101,130	99%	109,483	(8,353)	(8,353)
Refuse Collection Fee	2,990	2,725	3,185	2,190	1,419	23,320	77%	25,209	(1,889)	(1,886)
Sulpizio Gym Fees	4,372	10,956	2,714	1,751	528	26,480	84%	33,707	(7,227)	(7,227)
Police Service Fees	1,938	2,140	2,078	4,714	2,548	26,288	74%	19,902	6,386	6,387
Police Live Scan Fees	-	3,270	3,189	652	-	13,841	78%	11,134	2,707	2,707
Recreation Sponsorship/ Adv. Rev.	46,257	-	6,245	1,998	500	52,130	86%	66,257	(14,127)	(14,127)
Kiosk Advertising	-	-	-	-	-	-	n/a	-	-	-
<b>Total Departmental Earnings</b>	<b>\$ 115,651</b>	<b>\$ 94,541</b>	<b>\$ 129,028</b>	<b>\$ 178,073</b>	<b>\$ 97,040</b>	<b>\$ 1,177,588</b>	<b>74%</b>	<b>\$ 1,180,592</b>	<b>\$ (3,004)</b>	<b>\$ (2,997)</b>
	7%	6%	8%	11%	6%	74%				

**Radnor Township, PA**  
General Fund (#01) Budget Worksheet

Account Description	September		October	November	December	2014	% of Budget	Year-to-Date Budget	Year to Date Variance	Full Year Variance
	Estimated	Actual	Estimated	Estimated	Estimated	YTD				
<b>Miscellaneous</b>										
Insurance Refunds	-	-	-	-	-	-	n/a	-	-	0
Sale of Property, Equipment	-	-	-	-	-	-	n/a	-	-	0
Premium Payments - Flex	-	1,470	-	-	-	1,708	100%	-	1,708	1,708
Miscellaneous	(5)	2,201	15,939	17,860	52	18,106	35%	10,403	7,703	7,704
Premium Payments	10,273	11,811	10,235	10,394	9,975	105,293	77%	91,395	13,898	13,897
Advertising & Sponsorship Fees	-	-	-	-	-	600	100%	18,228	(17,628)	(29,400)
Cash Over / Short	-	(0)	-	-	-	(1,296)	100%	-	(1,296)	(1,296)
Sale of Recycled Materials	2,221	1,440	525	262	262	12,306	92%	33,949	(21,643)	(21,645)
Federal Medical Subsidy	-	-	-	-	-	66,348	100%	70,000	(3,652)	(3,652)
Tax Anticipation Revenue Notes	-	-	-	-	-	-	n/a	-	-	0
<b>Total Miscellaneous</b>	\$ 12,489	\$ 16,922	\$ 26,699	\$ 28,516	\$ 10,289	\$ 203,065	76%	\$ 223,975	\$ (20,910)	\$ (32,684)
	4%	6%	9%	9%	3%	67%				
<b>Transfers In</b>										
Transfer In: Sewer Overhead	-	-	-	-	-	-	n/a	-	-	0
Transfer In: Sewer Fund	-	-	-	-	-	-	n/a	-	-	0
Transfer In: Liquid Fuels Fund	-	-	-	-	-	-	n/a	-	-	0
Transfer In: Capital Improvement Fund	-	-	-	-	-	-	n/a	-	-	0
Transfer In: Park & Open Space Fund	-	-	-	-	-	-	n/a	-	-	0
Transfer In: Willows Fund	-	-	-	-	-	-	n/a	-	-	0
<b>Total Transfers In</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	n/a	\$ -	\$ -	\$ -
	n/a	n/a	n/a	n/a	n/a	n/a				
<b>TOTAL GENERAL FUND REVENUE</b>	\$ 1,913,708	\$ 2,052,655	\$ 915,457	\$ 1,023,113	\$ 733,611	\$ 29,376,183	92%	\$ 28,648,327	\$ 727,856	\$ 343,285
	6%	6%	3%	3%	2%	93%				















**Radnor Township, PA**  
General Fund (#01) Budget Worksheet

Account Description	September		October	November	December	2014	% of Budget	Year-to-Date Budget	Year to Date Variance	Full Year Variance
	Estimated	Actual	Estimated	Estimated	Estimated	YTD				
<b>PUBLIC WORKS DEPARTMENT</b>										
Salaries	62,513	60,944	62,513	62,513	93,769	652,124	75%	638,631	(13,494) ✓	16,253
Overtime	12,692	5,225	12,692	12,692	19,038	177,708	80%	126,920	(50,788) ✓	12,870
Longevity	-	-	-	-	21,116	30,585	59%	21,116	(9,470) ✓	531
Sick Pay Bonus	-	-	-	-	-	525	100%	1,442	917 ✓	917
Medical Exp. Reimbursements	-	-	-	-	-	1,310	100%	1,215	(95) ✗	(95)
Social Security Taxes	5,925	4,721	5,925	5,925	8,887	63,843	75%	59,249	(4,594) ✗	(3,436)
Workers' Compensation	-	-	-	-	-	49,672	100%	53,979	4,307 ✓	4,307
Unemployment	-	-	-	-	-	-	n/a	-	- ✓	-
Pension Allocation	230,834	230,834	-	-	-	230,834	100%	230,834	- ✓	-
Medical Insurance Premiums	31,223	31,223	31,223	31,223	31,223	281,093	75%	259,207	(21,886) ✓	17
Group, Life & Disability Insurance	691	742	691	691	5,996	10,786	59%	9,152	(1,634) ✗	(1,632)
Communications	334	307	246	360	222	4,020	83%	2,572	(1,448) ✗	(1,448)
Highway: Uniforms	-	-	-	-	-	3,000	100%	3,000	- ✓	-
Boot Allowance	-	-	1,943	-	-	-	0%	-	- ✓	-
Highway: Office Supplies	155	532	99	-	96	1,001	84%	155	(846) ✗	(846)
Highway: Postage	2	-	-	-	-	718	100%	439	(279) ✗	(279)
Highway: Operating Supplies	2,000	-	2,000	3,190	1,093	7,335	54%	22,443	15,108 ✓	7,382
Highway: Credit Card Fees	-	-	-	-	-	-	n/a	-	- ✓	-
Highway: Rentals	-	-	-	-	-	-	n/a	400	400 ✓	600
Highway: Professional Development	479	-	479	-	541	207	17%	481	274 ✓	273
Highway: Dues & Subscriptions	131	-	-	-	-	133	100%	300	167 ✓	167
Highway: Contractual Services	-	8,940	688	-	-	18,479	96%	2,074	(16,405) ✗	(16,167)
Highway: Contractual Svcs: Storm Sewer	-	-	-	-	-	-	n/a	-	- ✓	-
Highway: Minor Office Equipment	267	-	-	-	-	40	100%	301	261 ✓	260
Highway: Maint. & Repairs: Mach. & Equ	5,013	-	3,407	623	669	2,012	30%	11,936	9,924 ✓	9,924
Highway: Maint. & Repairs: Comm. Equip	3,000	-	-	-	-	6,916	100%	3,000	(3,916) ✗	(3,916)
Highway: Gas, Oil & Lubricants	5,201	1,813	7,107	6,574	842	65,093	82%	56,083	(9,010) ✗	(9,011)
Highway: Tires, Batteries & Accessories	1,449	-	742	1,049	613	1,894	44%	21,597	19,703 ✓	19,702
Highway: Repair Parts	976	355	2,293	1,489	7,576	19,559	63%	23,642	4,083 ✓	4,083
Highway: Contracted Maint. & Repairs	(751)	2,004	-	905	859	11,217	86%	4,036	(7,181) ✗	(7,181)
Highway: MIER-Machinery & Equip.	-	-	-	-	-	-	n/a	-	- ✓	-
Street Cleaning: Contractual Services	-	-	-	-	-	-	n/a	7,000	7,000 ✓	7,000
Snow & Ice: Operating Supplies	85,000	-	-	-	36,530	329,723	90%	131,444	(198,279) ✓	82,722
Snow & Ice: Contractual Services	-	-	-	-	-	35,955	100%	5,000	(30,955) ✓	2,045
Snow & Ice: Maint. & Repair	-	-	-	-	-	4,311	87%	873	(27,678) ✗	(8,678)
Traffic Signal: Lighting	1,156	1,129	1,156	1,156	1,221	10,047	74%	10,966	919 ✓	920
Traffic Signal: Operating Supplies	2,120	-	351	472	189	9,316	90%	8,989	(327) ✗	(328)
Traffic Signal: Maint. & Repair	21,269	7,436	2,189	7,465	4,210	34,292	71%	89,543	55,251 ✓	17,401
Street Lighting	14,256	15,327	14,255	14,255	14,688	127,773	75%	136,802	9,029 ✓	9,029
Street Lighting: Maint. & Repairs	11,724	5,854	11,758	10,035	2,036	51,680	68%	67,670	15,990 ✓	15,991
Curb & Sidewalks: Operating Supplies	150	323	691	-	-	3,205	82%	3,309	104 ✓	104
Drainage: Operating Supplies	568	-	804	1,091	-	1,236	39%	4,604	3,368 ✓	3,369
Road Maintenance: Operating Supplies	1,845	654	582	4,671	381	6,695	54%	4,365	(2,330) ✗	(2,329)
Road Maintenance: Rentals	-	-	-	-	-	-	n/a	-	- ✓	-
Road Maintenance: Contractual Services	-	-	-	-	-	-	n/a	3,851	3,851 ✓	4,900
<b>TOTAL PUBLIC WORKS</b>	\$ 500,222	\$ 378,363	\$ 163,834	\$ 166,379	\$ 256,106	\$ 2,278,578	80%	\$ 2,028,619	\$ (249,959)	\$ 165,419
% Δ	17%	12%	5%	5%	8%	93%				



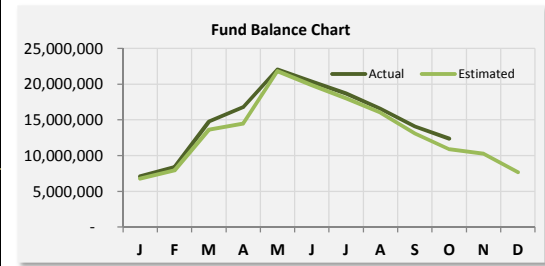






**Radnor Township, PA**  
General Fund (#01) Budget Worksheet

Account Description	September		October	November	December	2014	% of Budget	Year-to-Date Budget	Year to Date Variance	Full Year Variance
	Estimated	Actual	Estimated	Estimated	Estimated	YTD				
<b>DEBT SERVICE</b>										
Tax Anticipation Note Interest	-	-	-	-	-	-	n/a	-	-	✓
Tax Anticipation Note Principal	-	-	-	-	-	-	n/a	-	-	✓
Service Charges	290	-	74	756	1,705	2,467	49%	2,965	498	✓
Bond Interest	-	-	-	-	-	-	n/a	-	-	✓
Bond Principal	-	-	-	-	-	-	n/a	-	-	✓
<b>DEBT SERVICE</b>	<b>\$ 290</b>	<b>\$ -</b>	<b>\$ 74</b>	<b>\$ 756</b>	<b>\$ 1,705</b>	<b>\$ 2,467</b>	<b>49%</b>	<b>\$ 2,965</b>	<b>\$ 498</b>	<b>\$ 498</b>
\$ Δ	5%	0%	1%	14%	31%	45%				
% Δ										
<b>TRANSFER TO OTHER FUNDS</b>										
Sewer Fund	-	-	-	-	-	-	n/a	-	-	✓
Liquid Fuels Fund	-	-	-	-	-	-	n/a	-	-	✓
Capital Improvement	-	-	-	-	300,000	-	0%	-	-	✓
Capital Improvement (Prog. Funding)	-	-	-	-	157,612	-	0%	-	-	✓
Capital Improvement (Excess FB)	-	-	-	-	-	-	n/a	-	-	✓
Police Pension	-	-	-	-	-	-	n/a	-	-	✓
OPEB Liability	200,000	-	-	-	-	-	n/a	200,000	200,000	✓
Storm Water Fund	-	-	-	-	-	-	n/a	-	-	✓
Civilian Pension	-	-	-	-	-	-	n/a	-	-	✓
Grant Fund	-	-	-	-	-	-	n/a	-	-	✓
Educational Agency	-	-	-	-	-	-	n/a	-	-	✓
Willows	-	-	-	-	-	-	n/a	-	-	✓
Shade Tree Fund	-	-	25,000	-	-	-	0%	-	-	✓
Debt Service	-	-	965,000	-	334,011	1,633,000	56%	1,633,000	-	✓
<b>TRANSFER TO OTHER FUNDS</b>	<b>\$ 200,000</b>	<b>\$ -</b>	<b>\$ 990,000</b>	<b>\$ -</b>	<b>\$ 791,623</b>	<b>\$ 1,633,000</b>	<b>48%</b>	<b>\$ 1,833,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>
\$ Δ	6%	0%	27%	0%	22%	36%				
% Δ										
<b>GRAND TOTAL GENERAL FUND</b>	<b>\$ 4,816,525</b>	<b>\$ 4,491,128</b>	<b>\$ 3,110,355</b>	<b>\$ 1,664,221</b>	<b>\$ 3,339,608</b>	<b>\$ 23,148,011</b>	<b>74%</b>	<b>\$ 23,634,991</b>	<b>\$ 486,980</b>	<b>\$ 702,846</b>
\$ Δ	15%	14%	10%	5%	10%	73%		74%		
% Δ										
<b>FUND BALANCE</b>										
Beginning Fund Balance, January 1	\$ 15,991,697	\$ 16,523,917	\$ 13,088,879	\$ 10,893,981	\$ 10,252,873	\$ 8,075,543				
Revenues	1,913,708	2,052,655	915,457	1,023,113	733,611	29,376,183				
Expenditures	4,816,525	4,491,128	3,110,355	1,664,221	3,339,608	23,148,011				
Accrual / Misc Adjustments	-	-	-	-	-	-				
<b>ENDING FUND BALANCE, December 31</b>	<b>\$ 13,088,879</b>	<b>\$ 14,085,444</b>	<b>\$ 10,893,981</b>	<b>\$ 10,252,873</b>	<b>\$ 7,646,876</b>	<b>\$ 14,303,715</b>				
Increase / (Decrease) In Fund Balance	\$ (2,902,817)	\$ (2,438,473)	\$ (2,194,898)	\$ (641,108)	\$ (2,605,997)	\$ 6,228,171				
Increase / (Decrease) In Fund Balance (net of Transfers In)	\$ (2,702,817)	\$ (2,438,473)	\$ (1,204,898)	\$ (641,108)	\$ (1,814,374)	\$ 7,861,171				



***Exhibit B***

*Sewer Fund Line Item Detail*







**Radnor Township, PA**  
Sewer Fund (#02) Budget Worksheet

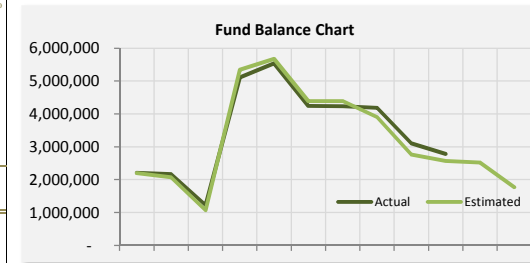
Account Description	Actual	Actual	Actual	Actual	BOC Original Budget	BOC Amended Budget	Full Year Forecast		January	February	March	April	May	June	July	August
	2010	2011	2012	2013	2014	2014	2014	% Δ	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
<b>REVENUES:</b>																
<b>Employee Benefits</b>																
Social Security Taxes	19,483	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Sick Pay Bonus	1,765	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
<b>Total Employee Benefits</b>	<b>\$ 21,248</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
\$ Δ	\$ (14,980)	\$ (2,849)	\$ -	\$ -	\$ (14,980)	\$ -	\$ -		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
% Δ	-41%	-13%	n/a	n/a	n/a	n/a	n/a									
<b>Insurance</b>																
Workers' Compensation Liability, Auto, Prop, Etc Insurance	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Group Life & Disability	2,863	-	-	-	-	-	-	n/a	669	-	-	467	4,386	-	-	-
Medical Insurance Premiums	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
<b>Total Insurance</b>	<b>\$ 2,863</b>	<b>\$ 6,885</b>	<b>\$ 35,737</b>	<b>\$ 19,415</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,522</b>		<b>\$ 669</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 467</b>	<b>\$ 4,386</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
\$ Δ	\$ (37,345)	\$ 6,852	\$ 28,852	\$ (16,322)	\$ (37,345)	\$ (35,737)	\$ (30,215)		12%	0%	0%	8%	79%	0%	0%	0%
% Δ	-93%	239%	419%	-237%	-100%	-100%	-85%									
<b>RHM Sewer Authority</b>																
Rentals	2,925,890	3,187,345	3,456,973	3,340,685	3,375,941	3,375,941	3,509,815	2%	-	-	974,084	21,555	-	984,861	-	-
<b>Total RHM Sewer Authority</b>	<b>\$ 2,925,890</b>	<b>\$ 3,187,345</b>	<b>\$ 3,456,973</b>	<b>\$ 3,340,685</b>	<b>\$ 3,375,941</b>	<b>\$ 3,375,941</b>	<b>\$ 3,509,815</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 974,084</b>	<b>\$ 21,555</b>	<b>\$ -</b>	<b>\$ 984,861</b>	<b>\$ -</b>	<b>\$ -</b>
\$ Δ	\$ (113,421)	\$ 3,187,345	\$ 269,628	\$ (116,288)	\$ (81,032)	\$ (81,032)	\$ 52,842		0%	0%	28%	1%	0%	28%	0%	0%
% Δ	-4%	109%	8%	-4%	-2%	-2%	2%									
<b>Transfers Out</b>																
General Fund - Overhead	292,000	292,000	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Capital Improvement Fund	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Insurance Fund	-	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Civilian Pension Fund	34,002	-	-	-	-	-	-	n/a	-	-	-	-	-	-	-	-
Debt Service Fund	390,664	210,000	390,664	376,995	368,550	368,550	368,550	-6%	-	-	-	-	-	368,550	-	-
<b>Total Transfers Out</b>	<b>\$ 716,666</b>	<b>\$ 502,000</b>	<b>\$ 390,664</b>	<b>\$ 376,995</b>	<b>\$ 368,550</b>	<b>\$ 368,550</b>	<b>\$ 368,550</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 368,550</b>	<b>\$ -</b>	<b>\$ -</b>
\$ Δ	\$ 172,383	\$ 502,000	\$ (111,336)	\$ (13,669)	\$ (22,114)	\$ (22,114)	\$ (22,114)		0%	0%	0%	0%	0%	100%	0%	0%
% Δ	32%	70%	-22%	-3%	-6%	-6%	-6%									
<b>TOTAL SEWER EXPENDITURES</b>	<b>\$ 4,160,613</b>	<b>\$ 4,595,973</b>	<b>\$ 4,925,965</b>	<b>\$ 5,255,715</b>	<b>\$ 5,757,674</b>	<b>\$ 5,631,836</b>	<b>\$ 5,195,959</b>		<b>\$ 69,456</b>	<b>\$ 46,251</b>	<b>\$ 1,062,311</b>	<b>\$ 114,860</b>	<b>\$ 68,952</b>	<b>\$ 1,446,467</b>	<b>\$ 69,149</b>	<b>\$ 84,321</b>
\$ Δ	\$ (315,213)	\$ 435,360	\$ 329,992	\$ 329,750	\$ 831,709	\$ 705,871	\$ 269,994		1%	1%	20%	2%	1%	28%	1%	2%
% Δ	-7%	10%	7%	7%	17%	14%	5%									
<b>Fund Balance</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2014</b>	<b>2014</b>									
Beginning Fund Balance, January 1	\$ 1,388,400	\$ 1,823,984	\$ 2,288,628	\$ 2,458,811	\$ 2,264,508	\$ 2,264,508	\$ 2,264,508	-1%	\$ 2,264,508	\$ 2,208,277	\$ 2,173,264	\$ 1,226,807	\$ 5,105,850	\$ 5,542,346	\$ 4,244,973	\$ 4,230,635
Revenues	4,671,960	5,078,834	5,108,694	5,062,772	5,371,435	5,084,435	5,049,903	-1%	11,865	11,238	115,853	3,993,903	505,448	149,093	54,811	42,316
Expenditures	4,160,613	4,595,973	4,925,965	5,255,715	5,757,674	5,631,836	5,195,959	5%	69,456	46,251	1,062,311	114,860	68,952	1,446,467	69,149	84,321
Accrual / Misc Adjustments	(75,763)	(18,218)	(12,546)	(1,360)	-	-	-		1,360	-	-	-	-	-	-	-
<b>Ending Fund Balance</b>	<b>\$ 1,823,984</b>	<b>\$ 2,288,628</b>	<b>\$ 2,458,811</b>	<b>\$ 2,264,508</b>	<b>\$ 1,878,269</b>	<b>\$ 1,717,107</b>	<b>\$ 2,118,452</b>	-14%	<b>\$ 2,208,277</b>	<b>\$ 2,173,264</b>	<b>\$ 1,226,807</b>	<b>\$ 5,105,850</b>	<b>\$ 5,542,346</b>	<b>\$ 4,244,973</b>	<b>\$ 4,230,635</b>	<b>\$ 4,188,630</b>
Increase / (Decrease) In Fund Balance	\$ 435,584	\$ 464,643	\$ 170,183	\$ (194,303)	\$ (386,239)	\$ (547,401)	\$ (146,056)		\$ (56,230)	\$ (35,013)	\$ (946,458)	\$ 3,879,043	\$ 436,496	\$ (1,297,373)	\$ (14,338)	\$ (42,005)
							\$ 222,494		\$ (57,590)	\$ (35,013)	\$ (946,458)	\$ 3,879,043	\$ 436,496	\$ (928,823)	\$ (14,338)	\$ (42,005)





**Radnor Township, PA**  
Sewer Fund (#02) Budget Worksheet

Account Description	September		October	November	December	2014	% of Budget	Year-to-Date Budget	Year to Date Variance	Full Year Variance
	Estimated	Actual	Estimated	Estimated	Estimated	YTD				
<b>REVENUES:</b>										
<b>Employee Benefits</b>										
Social Security Taxes	-	-	-	-	-	-	n/a	-	-	✓
Sick Pay Bonus	-	-	-	-	-	-	n/a	-	-	✓
<b>Total Employee Benefits</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	n/a	\$ -	\$ -	\$ -
\$ Δ	n/a	n/a	n/a	n/a	n/a	n/a				
% Δ										
<b>Insurance</b>										
Workers' Compensation	-	-	-	-	-	-	n/a	-	-	✓
Liability, Auto, Prop, Etc Insurance	-	-	-	-	-	5,522	n/a	-	(5,522)	✗
Group Life & Disability	-	-	-	-	-	-	n/a	-	-	✓
Medical Insurance Premiums	-	-	-	-	-	-	n/a	-	-	✓
<b>Total Insurance</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,522	n/a	\$ -	\$ (5,522)	\$ (5,522)
\$ Δ	0%	0%	0%	0%	0%	100%				
% Δ										
<b>RHM Sewer Authority</b>										
Rentals	984,861	984,861	-	-	544,454	2,965,361	88%	2,872,519	(92,842)	✗
<b>Total RHM Sewer Authority</b>	\$ 984,861	\$ 984,861	\$ -	\$ -	\$ 544,454	\$ 2,965,361	88%	\$ 2,872,519	\$ (92,842)	\$ (133,874)
\$ Δ	28%	28%	0%	0%	16%	84%				
% Δ										
<b>Transfers Out</b>										
General Fund - Overhead	-	-	-	-	-	-	n/a	-	-	✓
Capital Improvement Fund	-	-	-	-	-	-	n/a	-	-	✓
Insurance Fund	-	-	-	-	-	-	n/a	-	-	✓
Civilian Pension Fund	-	-	-	-	-	-	n/a	-	-	✓
Debt Service Fund	-	-	-	-	-	368,550	100%	368,550	-	✓
<b>Total Transfers Out</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 368,550	100%	\$ 368,550	\$ -	\$ -
\$ Δ	0%	0%	0%	0%	0%	100%				
% Δ										
<b>TOTAL SEWER EXPENDITURES</b>	\$ 1,187,964	\$ 1,128,271	\$ 242,660	\$ 79,172	\$ 784,091	\$ 4,090,036	71%	\$ 4,757,148	\$ 667,112	\$ 435,877
\$ Δ	23%	22%	5%	2%	15%	79%				
% Δ										
<b>Fund Balance</b>										
Beginning Fund Balance, January 1	\$ 3,905,398	\$ 4,188,630	\$ 2,761,033	\$ 2,566,833	\$ 2,521,785	\$ 2,264,508				
Revenues	43,600	47,620	48,460	34,124	35,172	4,932,147				
Expenditures	1,187,964	1,128,271	242,660	79,172	784,091	4,090,036				
Accrual / Misc Adjustments	-	-	-	-	-	-				
<b>Ending Fund Balance</b>	\$ 2,761,033	\$ 3,107,979	\$ 2,566,833	\$ 2,521,785	\$ 1,772,866	\$ 3,106,619				
Increase / (Decrease) In Fund Balance	\$ (1,144,364)	\$ (1,080,651)	\$ (194,200)	\$ (45,048)	\$ (748,919)	\$ 842,111				
	\$ (1,144,364)	\$ (1,080,651)	\$ (194,200)	\$ (45,048)	\$ (748,919)	\$ 1,210,661				



***Exhibit C***

*Right to Know Request Report*

**RADNOR TOWNSHIP**  
**Right to Know Requests**  
**January - September 2014**

No	First Name	Last Name	Company	Submitted by (Email/Fax/Mail/ in person)	Description of request	Department	Date Requested/ Received	5 Day Response Due Date	Response Detail (Review, Sent/Picked Up, Extension, Denied, Never Picked up)	Extension Due Date	Fulfilled/ Closed Date	Fee Pd	Total Hours	Total Labor Cost
2014-001	Jennifer	Stauffer	Tactix Real Estate	Fax	Police incident report #130013661	Police	1/3/2014	1/10/2014	Never came in to pick up records, request closed		8/29/2014		0:10:00	\$15.36
2014-002	Debbie	Arbuckle	Kaplin Stewart	Mail	Documents authored by Thomas J. Comitta (i) proposed amendments to the Planned Laboratory Office District ("PLO District") of the Radnor Township Zoning Ordinance; and/or (ii) the property at 145 King of Prussia Road	Right-to-Know Officer	1/2/2014	1/9/2014	1/7 ext. notice issued; 2/4 emailed records available for pickup; 2/10 picked up records	2/7/2014	2/10/2014	20.25	0:30:00	\$37.00
2014-003	Debbie	Arbuckle	Kaplin Stewart	Mail	Communications to, from, between, and/or among any of the following persons: 1) Robert Zienkowski; 2) William Colarulo; 3) Any other member /employee of the Radnor Township Police Department; 4) Any and all Radnor Township Officials and/or employees; and or 5) Radnor Township engineering consultant(s) relating to "(A) Mark Kaplin, Esquire; and/or (B) Having police officers: (a) attend meeting involving zoning amendments to the Planned Laboratory Office District ("PLO District") or the BioMed Realty property; and/or (b) communicate with or interview: (1) Marc B. Kaplin, Esquire, (2) Amy Kaminski, (3) Rogert Philips and or (4) Kevin Kochanski."	Right-to-Know Officer	1/2/2014	1/9/2014	1/7 ext. notice issued; 2/5 emailed response - denied	2/7/2014	2/5/2014		0:30:00	\$37.00
2014-004	John	Fuchs		In Person	Plans for 115 Strafford Ave.	Engineering	1/2/2014	1/9/2014	Reviewed records		1/2/2014		0:10:00	\$11.84
2014-005	Darren	Bones		Fax	Commercial building permits for December 2013	Community Development	1/2/2014	1/9/2014	Emailed records		1/2/2014		0:10:00	\$11.36
2014-006	Joanne	McDevitt	Edgemont Supply	Fax	Building permits from November 2013 to present	Community Development	1/3/2014	1/10/2014	Emailed records		1/6/2014		0:10:00	\$11.36
2014-007	Sam	Strike	Patch	In Person	Police incident reports (see RTK request)	Police	1/6/2013	1/11/2013	Picked up records		1/6/2014	0.00	0:10:00	\$15.36
2014-008	Ernist	Briggs		In Person	Police incident report #130017125	Police	1/6/2014	1/13/2014	Picked up records		1/6/2014	0.75	0:10:00	\$15.36
2014-009			DB Enterprises	Fax	List of homes on septic system eligible to connect to public sewer	Engineering	1/6/2014	1/13/2014	Denied - no records		1/8/2014		0:10:00	\$12.08
2014-010	Gregory		Auld and Associates	Fax	Police incident reports re: Amy Ives, Amy Binns at 836 Milmar Rd., Newtown Square on 1/4/14 and 1/5/14	Police	1/7/2014	1/14/2014	Picked up records		1/8/2014	0.75	0:10:00	\$15.36
2014-011	Robert	Chehi		Email	Police incident treort dated 8/2/1980 re: Robert D. Chehi	Police	1/8/2014	1/15/2014	Denied - no records (destroyed)		1/8/2014		0:10:00	\$15.36
2014-012	Jim	Schneller		Email	Records re: fountain at St. Davids Park (406 E. Lancaster Ave., Veterans Park)	Right-to-Know Officer	1/7/2014	1/14/2014	1/7 ext. notice issued; 2/4 emailed records available for pickup; 5/2 picked up records	2/13/2014	5/2/2014	4.00	0:30:00	\$37.00
2014-013	Dillan	Betts	SmartProcure	Email	Purchasing records	Right-to-Know Officer	1/2/2014	1/9/2014	1/9 ext. notice issued; 1/29 emailed response	2/7/2014	1/29/2014		0:15:00	\$18.50
2014-014	Caroline	Moran		Fax	Police incident report dated between 7/1987 and 8/1987	Police	1/10/2014	1/17/2014	Denied - no records (destroyed)		1/10/2014		0:10:00	\$15.36
2014-015	Siobhan	Nield	Universal Atlantic Systems, Inc.	Mail	Commercial building permits for November and December 2013	Community Development	1/10/2014	1/17/2014	Emailed records		1/13/2014		0:10:00	\$11.36
2014-016	Charles	Arena, Esq.		Fax	Police incident report dated between 7/1987 and 8/1987	Police	1/10/2014	1/17/2014	Denied - no records (destroyed) sent via fax 215-540-9855		1/14/2014		0:10:00	\$15.36
2014-017	Zongwei	Li	Medill Watchdog	Email	Police incident reports re: Presbyterian Children's Village, 452 South Roberts Road, Rosemont, PA 19010 - full incident reports with narratives or reports detailing the offense, and 9-1-1 calls or calls-for-service reports from January 1, 2011 to the present pertaining to alleged victimization, violence or potential harm to youth under age 21, including reports of assault, threats and runaways.	Police	1/13/2014	1/20/2014	1/14 K. Myers contact requestor with price quote >\$150. Requestor will be in touch. 1/15 email requestor would like to proceed with request. K. Myers to provide price quote and receive payment before issuing records; Twp. waiting on payment from requestor; Twp. never received payment		8/29/2014		4:00:00	\$383.96
2014-018	Christopher	Shaknis		Email	Property lines for 43 Lowry's La.	Engineering	1/13/2014	1/20/2014	Emailed records		1/15/2014		0:15:00	\$18.87
2014-019	Eve	Chaney		Fax	DRB application for 175 King of Prussia Rd (DRB-2014-02)	Community Development	1/13/2014	1/20/2014	No longer requires records (per phone conversation with P. Hagan)		1/14/2014		0:10:00	\$11.36

**RADNOR TOWNSHIP**  
**Right to Know Requests**  
**January - September 2014**

No	First Name	Last Name	Company	Submitted by (Email/Fax/Mail/ in person)	Description of request	Department	Date Requested/ Received	5 Day Response Due Date	Response Detail (Review, Sent/Picked Up, Extension, Denied, Never Picked up)	Extension Due Date	Fulfilled/ Closed Date	Fee Pd	Total Hours	Total Labor Cost
2014-020	John	Pinto, Esq.	Ross Feller Casey, LLP	Fax	Building/zoning permits or licenses, other permits and licenses, all permit/license inspection records, and photographs for 231 Windermere Ave. in 2011	Community Development	1/15/2014	1/22/2014	Emailed records		1/24/2014		0:10:00	\$11.36
2014-021	Lisa	Dyer		Fax	Building permits for December 2013	Community Development	1/8/2014	1/15/2014	Emailed records		1/9/2014		0:10:00	\$11.36
2014-022	Aaron	Boyd	Gardner/Fox Associates	In Person	Site plan and zoning info for 653 Lakeview Cir.	Community Development	1/8/2014	1/15/2014	Reviewed records		1/8/2014		0:15:00	\$17.76
2014-023	James Lee	Deddens		In Person	Zoning file for 522 Sproul Road	Community Development	1/10/2014	1/17/2014	No records available		1/10/2014		0:15:00	\$17.76
2014-024	George	Broseman	Kaplin Stewart	Email	ZHB, subdivision/land development, property and permit files for 536-540 W. Lancaster Ave. (Nova Cleaners)	Community Development	1/13/2014	1/20/2014	1/13/14 Emailed No ZHB, subdivision/land development records. Other records available for review; 2/24 info already reviewed		2/24/2014		0:00:00	\$0.00
2014-025	Christopher	Egli		Mail	1) documents relating to payments in settlement of lawsuit filed against RS21 by 2) documents relating to lawsuit filed against Radnor Township by Christopher Egli 3) Any correspondences/documents mentioning Egli between September 2013 to present	Right-to-Know Officer	1/15/2014	1/22/2014	1/16 ext. notice issued. 1/21 emailed records	2/20/2014	1/21/2014		0:30:00	\$37.00
2014-026	David	Nonemaker	Outerspaces	Email	Grading permit and plans for 417 Boxwood Rd.	Engineering	1/16/2014	1/23/2014	Emailed records		1/7/2014		0:15:00	\$18.87
2014-027	Debbie	Arbuckle	Kaplin Stewart	Mail	All documents (applications submitted, permits issued, photographs, drawings, written communications, letters, electronically stored information, e-mails, memoranda, meeting minutes, reports, handwritten notes and plans re: proposed Township recreational facilities, stadiums and or sports arenas on or after October 1, 2013.	Right-to-Know Officer	1/16/2014	1/23/2014	2/21 Denied - no records	2/21/2014	2/21/2014		0:15:00	\$18.50
2014-028	Lotus	Pilborough		Email	Police incident report at 412 N. wAyne Ave on 1/19/14 approx. 2 p.m.	Police	1/21/2014	1/28/2014	Never came in to pick up records, request closed		8/29/2014		0:10:00	\$15.36
2014-029	Parker	Sherry		Email	Duplicate of 2014-066	Right-to-Know Officer	1/17/2014				2/18/2014		0:00:00	
2014-032	Jeffrey	Turner		Fax	Plans for 212 and 216 Spruce Tree Rd.	Community Development	1/24/2014	1/31/2014	Emailed records available		1/27/2014		0:10:00	\$11.36
2014-033	Mary Lou	Doherty		Mail	A and B) State Ethics Commission State of Financial Interests for various persons. C, D, E) Permit Application forms, Permit Fees approved, and Permit Fees received for various types of work (SEE RTK REQUEST)	Right-to-Know Officer	1/23/2014	1/30/2014	1/31 responded records available. 2/20 MLD to MC 2 VMs requesting appt. 2/21 MC VM to MLD. 2/28 MLD to MC VM requesting appt. 2/28 MC VM to MLD avail. 3/6 at 9 a.m. 3/6 MLD did not show for appt. Mailed records via certified mail.		3/6/2014	26.25	2:00:00	\$147.98
2014-034	Caryn	Frank	Academy of Notre Dame	Fax	Police incident report # 130014815, 130015987, 130016273	Police	1/28/2014	2/4/2014	Never came in to pick up records, request closed		8/29/2014		0:10:00	\$15.36
2014-035	George	Broseman	Kaplin Stewart		1/27/2014 BOC meeting DVDs	Right-to-Know Officer	1/28/2014	2/4/2014	1/30 emailed DVDs available for pickup; 2/20/14 picked up DVDs		2/20/2014	10.00	0:10:00	\$11.84
2014-036	Lisa	Nocco		Fax	Environmental records for 299 Hares La.	Community Development	1/30/2014	2/6/2014	Reviewed records		2/7/2014		0:10:00	\$11.36
2014-037	Bret	Vince		Fax	Insurance letter for work performed at 114 Glynn La. August 2012	Community Development	2/4/2014	2/11/2014	Emailed records		2/5/2014		0:15:00	\$17.76
2014-038	Douglas	Schmidt		In Person	Police incident reports #130013325 and 130013869	Police	1/8/2014	1/15/2014	Picked up records		1/8/2014	1.00	0:10:00	\$15.36
2014-039	Danielle	Tessier		In Person	Police incident report #130016104	Police	1/10/2014	1/17/2014	Picked up records		1/10/2014	0.75	0:10:00	\$15.36
2014-040	Kathleen	Pearsall		In Person	Police incident report re: bank fraud on 1/3/14	Police	1/9/2014	1/16/2014	Picked up records		1/9/2014	1.25	0:30:00	\$48.00
2014-041	George	Broseman	Kaplin Stewart	In Person	ZHB, subdivision/land development, property and permit files for 536-540 W. Lancaster Ave. (Nova Cleaners)	Community Development	1/13/2014	1/20/2014	1/13/ emailed records available, 1/17 picked up records		1/17/2014	33.50	0:30:00	\$35.51
2014-042	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	1/14/2014	1/21/2014	Picked up records		1/14/2014	0.00	0:15:00	\$24.00
2014-043	John	Chiled		In Person	Property records for 713 Netown Road, Villanova	Community Development	1/15/2013	1/22/2013	Reviewed records		1/15/2014		0:15:00	\$17.76



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2014-044	Debra	Palochak	Valley Green Bank	In Person	Police incident report	Police	1/15/2014	1/22/2014	No records available		1/15/2014		0:10:00	\$15.36
2014-045	Patricia	Dawzik		In Person	ZHB appeal #1539	Community Development	1/16/2014	1/23/2014	Reviewed records		1/16/2014		0:15:00	\$17.76
2014-046	Debra	Palochak	Valley Green Bank	In Person	Police incident report #130013824	Police	1/17/2014	1/24/2014	Picked up records		1/17/2014	0.50	0:10:00	\$15.36
2014-047	Aimee	Polaha		In Person	Police incident report	Police	1/23/2014	1/30/2014	Picked up records		1/23/2014	16.00	0:10:00	\$15.36
2014-048	Susan	Nortn		In Person	Police incident report #140000820	Police	1/21/2014	1/28/2014	Picked up records		1/21/2014	0.50	0:10:00	\$15.36
2014-049	Kathy	Hagins		In Person	Police incident report	Police	1/21/2014	1/28/2014	Picked up records		1/21/2014	0.75	0:10:00	\$15.36
2014-050	Nicole	Villegas		In Person	Police incident report #140000929	Police	1/22/2014	1/29/2014	Picked up records		1/22/2014	1.00	0:10:00	\$15.36
2014-051	Joseph	Daly III		In Person	Police incident report #140000788	Police	1/22/2014	1/29/2014	Picked up records		1/22/2014	1.00	0:10:00	\$15.36
2014-052	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	1/23/2014	1/30/2014	Picked up records		1/22/2014	0.00	0:10:00	\$15.36
2014-053	Pamela	Faralli		In Person	site plan and building plans for 17 Aldwyn La.	Community Development	1/23/2014	1/30/2014	Emailed records		1/27/2014		0:15:00	\$17.76
2014-054	Kristen	Mclaughlin		In Person	Police incident report	Police	1/24/2014	1/31/2014	Picked up records		1/24/2014	1.50	0:10:00	\$15.36
2014-055	Mandi	Novelli		In Person	Plot plan	Community Development	1/29/2014	2/5/2014	Reviewed records		1/31/2014		0:10:00	\$11.36
2014-056	Jim	Schneller		Email	Documents re: trees, shrubs, trellises at ST. Davids Park, 1230 County Line Road, Rosemont, Radnor Trail (since 2011), municipal parking lot and library parking lot - West Wayne Av. to Runnymede Ave.	Right-to-Know Officer	2/4/2014	2/11/2014	2/4/14 ext. notice issued; 3/3 notified records avail.; 5/2 picked up records	3/13/2014	5/2/2014		0:30:00	\$37.00
2014-057	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	1/28/2014	2/4/2014	Picked up records		1/29/2014		0:10:00	\$15.36
2014-058	Phyllis	Bunce		In Person	Police incident report #140000932	Police	1/28/2014	2/4/2014	Picked up records		1/28/2014	0.75	0:30:00	\$48.00
2014-059	Ady	McGavan		In Person	Site plan for 240 Landover Rd and 227-229 Plant Ave.	Community Development	1/28/2014	2/4/2014	1/30 emailed records available, 2/4 Reviewed records		2/4/2014		0:15:00	\$17.76
2014-060	Suzana	Tsao		In Person	Site plan, tax map, building permits, plans, and surveys	Community Development	1/29/2014	2/5/2014	1/30 emailed records available, 2/4 Reviewed records		2/4/2014		0:15:00	\$17.76
2014-061	Jalen	Dungee		In Person	Police records	Police	1/31/2014	2/7/2014	Picked up records		1/31/2014	0.75	0:10:00	\$15.36
2014-062	Chad	Brecher		In Person	Police incident report #140000055	Police	1/31/2014	2/7/2014	Picked up records		1/31/2014	0.50	0:10:00	\$15.36
2014-063	Al	Pereira		Email	Building permits from December 2013 to current date.	Community Development	2/3/2014	2/10/2014	Emailed records		2/4/2014		0:10:00	\$11.36
2014-064	Keegan	McCoy		In Person	Police incident report	Police	1/25/2014	1/31/2014	Picked up records		1/31/2014	0.50	0:10:00	\$15.36
2014-065	Tracy	Faerber	Construction Inform	Fax	Land development application for Bio-Med Realty Trust, KOP site	Engineering	2/4/2014	2/11/2014	2/19 S. Jones emailed records available	3/6/2014	2/19/2014	0.00	0:10:00	
2014-066	Parker	Sherry		Email	Records re: Susan Stern on RTSD board and Planning Commission	Right-to-Know Officer	1/17/2014	1/24/2014	2/7/14 emailed extension. 2/18 emailed response	2/18/2014	2/18/2014		0:15:00	\$18.50
2014-068	Louis	Cappelli		In Person	Police incident report #140000853	Police	2/4/2014	2/11/2014	Picked up records		2/4/2014	0.75	0:10:00	\$15.36
2014-069	Christina	Reeves		In Person	Grading permit GP07-64 plans and building plans for 244 Chamounix Cir.	Community Development	2/6/2014	2/13/2014	Emailed records		2/10/2014		0:10:00	\$11.36
2014-070	Darren	Bonass		Fax	Commercial building permits for January 2014	Community Development	2/7/2014	2/14/2014	Emailed records		2/11/2014		0:10:00	\$11.36
2014-071	James	Robertson		In Person	Police incident report #140001904, 140001476, 140001152, 140000490, 1300016931, 1300011838	Police	2/10/2014	2/17/2014	Picked up records		2/10/2014	4.00	0:15:00	\$24.00
2014-072	Lisa	Dyer		Email	Building permits for January 2014	Community Development	2/12/2014	2/19/2014	Emailed records		2/12/2014		0:10:00	\$11.36
2014-073	Stephen	Koerpen	AIS, Inc.	In Person	Police incident report #110012412	Police	2/12/2014	2/19/2014	Picked up records		2/12/2014	0.50	0:10:00	\$15.36
2014-074	Ed	Hospedar		In Person	Building permits for 205 South Aberdeen	Community Development	2/14/2014	2/21/2014	Insurance information for MJ Monahan General Contractor and Jon/Jonnie/Jonathan Wessel Plumber		2/21/2014		0:10:00	\$11.36
2014-076	Heather	Witze		Fax		Community Development	2/18/2014	2/25/2014	Emailed information		2/19/2014		0:15:00	\$17.76
2014-077	Joanne	McDevitt	Edgemont Supply	Fax	Building permits for January 2013 to present	Community Development	2/18/2014	2/25/2014	Emailed records		2/18/2014		0:10:00	\$11.36
2014-078	Jim	Schneller		Email	Dustin stipulation re: 299 Hares La.	Right-to-Know Officer	2/18/2014	2/25/2014	Emailed records		2/19/2014		0:10:00	\$11.84
2014-079	Linda	Calio		Email	Records re: 227-229 Plant Ave.	Engineering	2/6/2014	2/13/2014	Picked up records		2/14/2014	2.25	0:30:00	\$37.75
2014-080	Mitchell	Marcelli		In Person	Records re: 365 Conestoga Rd.	Engineering	2/12/2014	2/19/2014	Reviewed records		2/14/2014		0:15:00	\$18.87

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2014-080	Carol	Hirsch		In Person	Owner of 879 Glenbrook Ave.	Engineering	2/10/2014	2/17/2014	Received requested information		2/10/2014		0:15:00	\$18.87
2014-082	Michael	Boden		In Person	Police incident report #14000974	Police	2/18/2014	2/25/2014	Picked up records		2/18/2014	1.15	0:10:00	\$15.36
2014-083	Anthony	Hagner		In Person	Police incident reports #130016453, 130016483	Police	2/14/2014	2/21/2014	Picked up records		2/14/2014	1.25	0:10	\$287.97
2014-084	Nick	Caniglia		In Person	All communications, documents, letter, and emails from Brandywine Realty Trust and their representatives to Township staff and board members as well as all communications from staff and board members to Brandywine and their representatives	Right-to-Know Officer	2/19/2014	2/26/2014	2/21 extension notice emailed. 3/27 records provided electronically.	3/27/2014	3/27/2014		1:00:00	\$73.99
2014-085	Michael	DePaul		Fax	Plot plan for 529 S. Roberts Rd.	Engineering	2/19/2014	2/26/2014	Emailed records		2/21/2014		0:10:00	\$12.08
2014-086	Zachory	Bloom		In Person	Site/construction plans for 812 Maplewood Ave.	Community Development	2/19/2014	2/26/2014	Reviewed records		2/19/2014		0:15:00	\$17.76
2014-087	Andrea	Sanders		Fax	Subdivision plan for Portledge Drive	Engineering	2/24/2014	3/3/2014	2/25 Emailed records available 3/12 reviewed		3/12/2014		0:30:00	\$37.75
2014-088	Brad	Austin	Unclaimed Recoveries	Fax	Records relating to uncashed checks/warrants, tax overpayments, and unclaimed funds	Right-to-Know Officer	2/21/2014	2/28/2014	Denied - no records available		2/24/2014		0:15:00	\$18.50
2014-089	Elizabeth	McCready		In Person	Police incident report #14002188	Police	2/19/2014	2/26/2014	Picked up records		2/19/2014	1.00	0:10:00	\$15.36
2014-090	Janice	Rolnik		In Person	Police incident report #140002261	Police	2/19/2014	2/26/2014	Picked up records		2/19/2014		0:30:00	\$48.00
2014-091	Eric	Janson		Email	Any Property plans for 227 and 229 Plant Avenue, Wayne, PA	Community Development	2/24/2014	3/3/2014	2/25/14 Emailed records available		2/25/2014		0:10:00	\$11.36
2014-092	Tim	Robinson		Fax	Plot plan for 256 Hilldale Rd.	Engineering	2/25/2014	3/4/2014	Emailed records		2/25/2014		0:15:00	\$18.87
2014-093	Megan	Anthony		Email	Police incident report #140002305	Police	2/28/2014	3/7/2014	Never came in to pick up records, request closed		8/29/2014		0:10:00	\$15.36
2014-094	Shaun	McKenna		Fax	Inspection record	Community Development	2/28/2014	3/7/2014	Emailed records		3/8/2014		0:10:00	\$11.36
2014-095	Mike	Costello		Fax	Active permits	Community Development	2/28/2014	3/7/2014	Emailed records		3/4/2014		0:15:00	\$17.76
2014-096	Christina	Perrone		Fax	All documents of any kind, both electronic or paper documents regarding legal opinion or any correspondence for Commissioner Curley and his potential conflict of interest regarding his work for Villanova	Right-to-Know Officer	2/26/2014	3/5/2014	3/5 extension noticed emailed	4/4/2014	3/31/2014		1:00:00	\$73.99
2014-097	Christina	Perrone		Fax	All documents of any kind, both electronic or paper documents regarding legal opinion or any correspondence for Commissioner Spingler and his potential conflict of interest regarding his work for Villanova	Right-to-Know Officer	2/26/2014	3/5/2014	3/5 extension noticed emailed	4/4/2014	3/31/2014		1:00:00	\$73.99
2014-098	Christina	Perrone		Fax	All documents of any kind, both electronic or paper documents regarding legal opinion or any correspondence between any employee of Radnor Township and/or any commissioner and Villanova University and/or any other universities proposed CICD ordinance	Right-to-Know Officer	2/26/2014	3/5/2014	3/5 extension noticed emailed; 4/4 emailed response	4/4/2014	4/4/2014		0:30:00	\$37.00
2014-100	Basil	Karayannis		In Person	House plans	Community Development	1/27/2014	2/3/2014	Reviewed records		1/30/2014		0:15:00	\$17.76
2014-101	Richard	Ilgenfritz	Main Line Media News		Police incident reports (see RTK request)	Police	3/6/2014	3/13/2014	Picked up records		3/6/2014		0:10:00	\$15.36
2014-102	Elizabeth	Springer		Email	Survey, site, as-built plans for 212 Hermitage Road	Community Development	1/30/2014	2/6/2014	Reviewed records		1/31/2014		0:15:00	\$17.76
2014-103	Cori	Carpenter	Johns Eastern Co., Inc.	Mail	Police incident report #140000505	Police	2/14/2014	2/21/2014	Picked up records		2/19/2014	1.00	0:10:00	\$15.36
2014-104	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	2/20/2014	2/27/2014	Picked up records		2/20/2014		0:10:00	\$15.36
2014-105	Paul	Cuce	Momenee Survey Group	Email	Plans for parking lot behind Wayne Presbyterian Church	Community Development	3/5/2014	3/12/2014	3/12 extension notice issued; 4/4 emailed no records available	4/4/2014	4/4/2014		0:30:00	\$35.51
2014-106	Danielle	Robinson		Fax	Plot plan for 256 Hilldale Rd.	Engineering	3/6/2014	3/13/2014	Emailed records		3/6/2014		0:15:00	\$18.87
2014-107	Jim	Greenfield		In Person	ZHB appeal #2904	Engineering	2/26/2014	3/5/2014	Reviewed records		2/26/2014		0:15:00	\$18.87
2014-108	Maureen	Ruoff		In Person	Records for 515 Oak Grove La.	Community Development	2/28/2014	3/7/2014	Reviewed records		2/28/2014		0:15:00	\$17.76

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2014-109	Frank	May, Jr.		In Person	Rental housing license list	Community Development	3/4/2014	3/11/2014	Emailed records		3/7/2014		0:10:00	\$11.36
2014-110	Karen	Bucklee		In Person	Records for 326 St. Davids Rd. and 231 Orchard Way	Community Development	3/5/2014	3/12/2014	Reviewed records		3/5/2014		0:15:00	\$17.76
2014-111	Christina	Perrone		Email	Employment contract or letter of employment terms between Radnor Township and Tammy Cohen, Kevin Kochanski, Bob Zienkowski and John Rice	Right-to-Know Officer	3/5/2014	3/12/2014	3/12 Emailed records available		3/12/2014		1:00:00	\$73.99
2014-112	Christina	Perrone		Email	Employee manual. Section addresses code of conduct with regard to supervisor relationships with staff.	Right-to-Know Officer	3/5/2014	3/12/2014	3/12 Emailed records available		3/12/2014		1:00:00	\$73.99
2014-113	Christina	Perrone		Email	Copy of payroll lists from 2011, 2012, 2013 showing salary, bonus, or raises for all staff including names and dollars paid.	Right-to-Know Officer	3/5/2014	3/12/2014	3/12 Emailed records available		3/12/2014		1:00:00	\$73.99
2014-114	Christina	Perrone		Email	Financial disclosures for 2014, 2013, and 2012 for all commissioners, Steve Norcini, Kevin Kochanski, John Rice, Peter Nelson, Roger Philips, Amy Kaminski, Bill Colarulo, and John Osborne	Right-to-Know Officer	3/5/2014	3/12/2014	3/12 Emailed records available		3/12/2014		1:00:00	\$73.99
2014-115	Alan	Frankel	Montrose Condominium Homeowners Association	Email	Rental applications by owners of units at 138 Montrose Avenue Condominiums	Community Development	3/4/2014	3/11/2014	3/10 extension notice issued; 4/7 emailed records	4/10/2014	4/7/2014		2:00:00	\$142.04
2014-116	Diane	Edbril		In Person	Documents and correspondences dated between 10/4/2013-3/7/2014 between Radnor Township staff or directors and other party regarding the zoning determination by Kevin Kochanski dated 10/4/2013 re: 145 King of Prussia Road	Right-to-Know Officer	3/7/2014	3/14/2014	3/13 extension notice issued	4/14/2014	4/11/2014		1:00:00	\$73.99
2014-117	Diane	Edbril		In Person	Land development plans submitted by or on behalf of Bio-Med Realty for 145 King of Prussia between 2/23/2009 and 3/7/2014	Engineering	3/7/2014	3/14/2014	Emailed records available; 4/9/14 closed never came in		3/13/2014		1:00:00	\$75.49
2014-118	Diane	Edbril		In Person	1) Zoning determination dated 10/4/2013 by Kevin Kochanski re: 145 King of Prussia Rd. 2) Request for zoning determination dated 9/26/2013 from Bio Med Realty re: 145 King of Prussia Road.	Right-to-Know Officer	3/7/2014	3/14/2014	Emailed records available		3/13/2014		1:00:00	\$73.99
2014-119	Diane	Edbril		In Person	Correspondences between Kevin Kochanski and BioMed Realty (by its officer, agents, employees, legal counsel) between 2/23/2009 and the present date 3/7/2014	Right-to-Know Officer	3/7/2014	3/14/2014	3/13 extension notice issued	4/14/2014	4/11/2014		1:00:00	\$73.99
2014-120	Christina	Perrone		Email	All notes, emails, text messages (electronic or manual) between any Villanova staff, consultant, or attorney (including Nick Caniglia) and Commissioner John Nagle regarding the proposed "Nagle-Villanova Plan"	Right-to-Know Officer	3/6/2014	3/13/2014	3/14 extension notice issued; 4/11 emailed records	4/11/2014	4/11/2014		1:00:00	\$73.99
2014-121	Christina	Perrone		Email	Any emails, text messages, or notes between any commissioners and/or Bob Zienkowski in January 2014, February 2014, until March 6, 2014 regarding Villanova CIGD	Right-to-Know Officer	3/6/2014	3/13/2014	3/14 extension notice issued; 4/11 emailed records	4/11/2014	4/11/2014		1:00:00	\$73.99
2014-122	Samanatha	Zierler		Email	Plot plan for 114 Calverese La.	Engineering	3/12/2014	3/19/2014	Emailed records		3/13/2014		0:15:00	\$18.87
2014-123	George	Broseman	Kaplin Stewart		3/10/2014 BOC meeting DVDs	Right-to-Know Officer	3/11/2014	3/18/2014	3/14 emailed DVDs available for pickup		8/15/2014	10.00	0:10:00	\$11.84
2014-124	Michael Benjamin	Luskin		In Person	Scope of Work or fees for David Onorato and E. Van Riker	Right-to-Know Officer	3/14/2014	3/21/2014	3/18 Partial denial (no records available) records available for review		3/18/2014		0:10:00	\$92.49
2014-125	Andrea	Katin	Fire Star Family Studies	Fax	Police incident report re: Daine Locker and Rosemary Cherney	Police	3/18/2014	3/25/2014	Picked up records		4/1/2014	15.50	0:15:00	\$24.00
2014-126	Carl	Fischer		Fax	Plans for 220 Lowrys La.	Community Development	3/18/2014	3/25/2014	Picked up records		4/10/2014	0.50	0:10:00	\$11.36

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2014-127	Joseph	Eagan		Email	Building permits, Certificate of occupancy for apartment, and annual rental unit license for apartment, for apartment conversion at 116 Windermere Avenue, Apartment J-2	Community Development	3/19/2014	3/26/2014	3/24 emailed records available		3/24/2014		0:10:00	\$11.36
2014-128	Greg	Auld	Auld and Associates	Fax	Police records for 836 Milmar Rd.	Police	3/19/2014	3/26/2014	Never came in to pick up records, request closed		8/29/2014		0:30:00	\$48.00
2014-129	Jeffery	Gruber	College Farm LLC	In Person	Architectural drawings for 1122 County Line Road	Community Development	3/18/2014	3/25/2014	Denied - no records available		3/21/2014		0:30:00	\$35.51
2014-130	Kristen	Keffer	DH Iven LLC	In Person	Video of pipe bursting of sanitary sewer running through 331 Iven Ave.	Right-to-Know Officer	3/21/2014	3/28/2014	3/28 emailed records available for pickup; 6/18/14 Closed - never responded		6/18/2014		0:10:00	\$11.84
2014-131	Brenden	Dorley			Site plans for 647 Brooke Road	Engineering	3/20/2014	3/27/2014	Emailed records		3/24/2014		0:15:00	\$18.87
2014-132	Rob	Lambert		Email	Permit, land development, and zoning files for Cabrini College Dixon Athletic Center.	Engineering	3/20/2014	3/27/2014	Picked up records	4/25/2014	4/15/2014	198.00	2:00:00	\$150.98
2014-133	Michael	Green		Email	Permits for 800 Northwinds	Community Development	3/21/2014	3/28/2014	Never came in to review records, request closed		8/12/2014		0:10:00	\$11.36
2014-134	Timothy	Browne		Email	Permits for electric and fire alarm at 1234 E. Lancaster Ave. (Algar Ferrari)	Community Development	3/24/2014	3/31/2014	Not in Radnor Township		3/24/2014		0:10:00	\$11.36
2014-135	Nicole	Merena		Email	Environmental records for 226 E. Lancaster Ave.	Community Development	3/24/2014	3/31/2014	Never came in to review records, request closed		8/28/2014		0:10:00	\$11.36
2014-136	Helene	De Vlieghere		Fax	Records re: 713 Cornerstone La.	Community Development	3/25/2014	4/1/2014	Emailed response		3/25/2014		0:10:00	\$11.36
2014-137	Brenden	Dorley		Fax	Site plans for 15 Kinterra Road	Engineering	3/26/2014	4/2/2014	Picked up records		3/27/2014	20.00	0:15:00	\$18.87
2014-138	George	Broseman	Kaplin Stewart		3/24/2014 BOC meeting DVDs	Right-to-Know Officer	3/26/2014	3/18/2014	3/14 emailed DVDs available for pickup; 8/15/14 picked up DVDs		8/15/2014		0:10:00	\$875.92
2014-139	Glenn	Marvin	Metro Commercial Private Investigator	Fax	Permits for 2011	Community Development	3/27/2014	4/3/2014	Emailed records		3/28/2014		0:10:00	\$11.36
2014-140	Stephen	Bongard			Accident report	Right-to-Know Officer	3/6/2014	3/13/2014	Denied		3/28/2014		0:10:00	\$11.84
2014-141	Jake	Lofton			Plans for 314 Julip Run	Community Development	3/31/2014	4/7/2014	No records available		4/17/2014		0:10:00	\$11.36
2014-142	Linda	Gonzales			(1) date/times 245 Callanan Ave. inspected in February 2014 (2) Township's procedure when a student rental complaint and/or affidavit is submitted to the Township (3) list of individuals who have access to knowledge of a complaint and of an inspection	Right-to-Know Officer	3/31/2014	4/7/2014	Emailed records		4/4/2014		0:30:00	\$37.00
2014-143	Linda	Gonzales			For 229 Callanan Ave. (1) copy of student rental app/license for 2013-2014 as required by anyone or any entity who rents to students (2) date and copy of very first student rental app/license (3) lease copies for 2013-2014 for tenants	Community Development	3/31/2014	4/7/2014	Emailed records		4/4/2014		0:30:00	\$35.51
2014-144	Joan	Tarka		Email	P&Z or ZBA applications for 124 Bloomingdale Ave., 1/1/2012 to present and plans	Community Development	4/1/2014	4/8/2014	Picked up records		4/4/2014	20.00	0:30:00	\$35.51
2014-145	Allan	Scholler			Records for 888 Glenbrook Ave.	Community Development	4/2/2014	4/9/2014	Reviewed records		4/10/2014		0:10:00	\$11.36
2014-146	Kay	Figeroa			Commercial building permits issued 2/2014 and 3/2014	Community Development	4/2/2014	4/9/2014	Reviewed records		4/3/2014		0:10:00	\$11.36
2014-147	Greg	Auld	Auld and Associates		Police calls or responses to 836 Milmar Rd., Newtown Sq.	Police	4/2/2014	4/9/2014	Picked up records		5/20/2014	4.50	0:10:00	\$15.36
2014-148	Linda	Trebing			Zoning variances for 240 and 252 Radnor Chester Road	Community Development	4/2/2014	4/9/2014	Picked up records		4/11/2014	17.75	1:30:00	\$106.53
2014-149	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	3/13/2014	3/20/2014	Picked up records		3/13/2014	0.00	0:15:00	\$24.00
2014-150	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	3/20/2014	3/27/2014	Picked up records		3/20/2014	0.00	0:15:00	\$24.00
2014-151	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	3/27/2014	4/3/2014	Picked up records		3/27/2014	0.00	0:15:00	\$24.00
2014-152	Jerry	Lyons, Esq.			Police incident report 140001036	Police	2/19/2014	2/26/2014	Picked up records		3/4/2014	1.00	0:10:00	\$15.36

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2014-153	Bridget	Glatfelter	Chester Co CYF	In Person	Police incident report	Police	2/27/2014	3/6/2014	Picked up records		2/27/2014	0.75	0:30:00	\$48.00
2014-154	Mark	Muller		In Person	Plans for 509 Midland Cir.	Community Development	3/10/2014	3/17/2014	Reviewed records		3/10/2014		0:10:00	\$11.36
2014-155	Dan	Clune		In Person	Ithan Mills development plan	Community Development	3/7/2014	3/14/2014	Reviewed records		3/14/2014		0:10:00	\$11.36
2014-156	Chris	Odoorisio		In Person	Plans for 613 W. Lancaster Ave.	Community Development	3/10/2014	3/17/2014	Reviewed records		3/10/2014		0:15:00	\$17.76
2014-157	Michael	Misher		Mail	911 calls, tapes, etc. for 150 Strafford Ave.	Police	3/7/2014	3/14/2014	Denied, not in Township's possession		3/12/2014		0:10:00	\$15.36
2014-158	Patrick	Zuchnik	BidClerk	Email	Appeal #2911 240-252 N. Radnor Chester Rd.	Community Development	3/12/2014	3/19/2014	Emailed records		3/13/2014		0:10:00	\$11.36
2014-159	Mark	Rhodes		In Person	Land development plans for Hillside Cir.	Engineering	3/13/2014	3/20/2014	Reviewed records		3/13/2014		0:10:00	\$12.08
2014-160	Darren	Bonass		Fax	Commercial building permits for February 2014	Community Development	3/10/2014	3/17/2014	Emailed records		3/10/2014		0:15:00	\$17.76
2014-161	Kathy	Wright		In Person	Building plans for 229 West Wayne Ave.	Community Development	3/13/2014	3/20/2014	Reviewed records		3/13/2014		0:30:00	\$35.51
2014-162	Al	Pereira		Email	Building permits for February 2014	Community Development	3/12/2014	3/19/2014	Emailed records		3/12/2014		0:10:00	\$11.36
2014-163	Lisa	Dyer		Email	Building permits for February 2014	Community Development	3/12/2014	3/19/2014	Emailed records		3/12/2014		0:10:00	\$11.36
2014-164	Sheila	Dragon		In Person	Oil tank	Community Development	3/19/2014	3/26/2014	Reviewed records		3/19/2014		0:15:00	\$17.76
2014-165	Tom	Marotta	RC Services, LLC	In Person	Police incident report	Police	3/12/2014	3/19/2014	Picked up records		3/12/2014	1.00	0:30:00	\$48.00
2014-166	Maureen	Maguire		In Person	Police incident report	Police	3/12/2014	3/19/2014	Picked up records		3/12/2014	1.00	0:10:00	\$15.36
2014-167	Andrea	Biberger		In Person	Police incident report	Police	3/13/2014	3/20/2014	Picked up records		3/13/2014	1.00	0:10:00	\$15.36
2014-168	Timothy	Browne		In Person	Electrical permits for 1234 E. Lancater Ave.	Community Development	3/24/2014	3/31/2014	Not in Radnor Township		3/24/2014		0:10:00	\$11.36
2014-169	Michael	Marion-Landais		In Person	Police incident report	Police	3/24/2014	3/31/2014	Picked up records		3/27/2014	2.50	0:10:00	\$15.36
2014-170	Stephanie	Kennedy		In Person	Police incident report	Police	3/28/2014	4/4/2014	Picked up records		3/28/2014	0.75	0:10:00	\$15.36
2014-171	James	Robertson		In Person	Police incident report	Police	3/31/2014	4/7/2014	Picked up records		3/31/2014	4.75	0:10:00	\$15.36
2014-172	Gail	Diamond		In Person	Police incident report	Police	3/19/2014	3/26/2014	Picked up records		3/19/2014	0.50	0:30:00	\$48.00
2014-173	Alayna	Brauer		In Person	Police incident report	Police	3/21/2014	3/28/2014	Picked up records		3/21/2014	0.75	0:10:00	\$15.36
2014-174	Valeri	DiCarlo		In Person	Police incident report	Police	3/25/2014	4/1/2014	Picked up records		3/26/2014	0.75	0:10:00	\$15.36
2014-175	Andrew	Braunfield		In Person	Police incident report	Police	3/21/2014	3/28/2014	Picked up records		3/25/2014		0:10:00	\$15.36
2014-176	Joey	Rettino		In Person	Police incident report	Police	3/25/2014	4/1/2014	Picked up records		3/26/2014	1.00	0:10:00	\$15.36
2014-177	Dominic	LaFauci		In Person	Police incident report	Police	3/26/2014	4/2/2014	Picked up records		3/26/2014	0.75	0:10:00	\$15.36
2014-178	Fran	Portale		Email	Police incident report	Police	4/3/2014	4/10/2014	Picked up records		4/9/2014	0.50	0:10:00	\$15.36
2014-179	Sherrerd	Steele	e Phase, Inc.	Email	Records for 250 Landover Rd.	Community Development	4/3/2014	4/10/2014	Never came in to pick up records, request closed		8/12/2014		0:10:00	\$11.36
2014-180	Greg	Auld	Auld and Associates		Police records for 223 Washington Pl.	Police	4/4/2014	4/11/2014	Not in Radnor Township		4/11/2014		0:10:00	\$15.36
2014-181	Chris	Elliott	Insight PRM	Email	Building permits (BLDG018271, BLDG018223, BLDG018222, BLDG018331, BLDG018284, BLDG018295, BLDG018303, BLDG018335)	Community Development	4/7/2014	4/14/2014	Emailed records	5/14/2014	4/11/2014	0.00	0:30:00	\$35.51
2014-182	Frank	Bedford	Custom Woodcraft Inc.	Email	Plans for 547 County Line Road	Community Development	4/8/2014	4/15/2014	Never came in to pick up records, request closed		8/12/2014		0:10:00	\$11.36
2014-183	Ae Rin	Lee			Police citation	Police	4/2/2014	4/9/2014	Picked up records		4/3/2014	1.25	0:10:00	\$15.36
2014-184	Darren	Bonass		Fax	Commercial building permits for March 2014	Community Development	4/7/2014	4/14/2014	Emailed records		4/4/2014		0:05:00	\$5.89
2014-185	Malini	Mathur		In Person	Sanitary/septic records for 945 Academy La.	Engineering	4/3/2014	4/10/2014	Emailed records		4/3/2014		0:30:00	\$37.75
2014-186			Metropolitan Reporting Bureau	Email	Police incident #140003386	Police	4/10/2014	4/17/2014	Picked up records		4/16/2014	1.50	0:10:00	\$15.36

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2014-188	Joanne	McDevitt	Edgemont Supply	Fax	Building permits for March 2014	Community Development	4/10/2014	4/17/2014	Emailed records		4/11/2014		0:10:00	\$11.36
2014-189	Trish	Frasetto	Signature Information Solutions	Mail	2013 Real Estate Tax payments, and sewer and trash balances through YTD	Finance	4/14/2014	4/21/2014	Emailed records		4/17/2014		0:15:00	\$17.44
2014-190	Julian	Pozzi	Acer Associates	Email	Environmental records for 1314 Eagle Road	Community Development	4/14/2014	4/21/2014	4/17 extension notice; no such address/parcel in Radnor Township	5/21/2014	4/28/2014		0:10:00	\$11.36
2014-191	Jasmine	Ross	EnviroSure, Inc.	Fax	Environmental records for 259 N. Radnor Chester Rd.	Community Development	4/15/2014	4/22/2014	4/17 extension notice; Never came in to pick up records, request closed	5/22/2014	8/12/2014		0:10:00	\$11.36
2014-192	Christina	Perrone		Email	Correspondences authored by Township Manager regarding Perrone letter dated and delivered to the Township on April 11, 2014 titled "Ethics Investigations of William Spingler- Supplement of Radnor Wayne Little League 'Villanova Ushering Account'" from April 11, 2014 to April 15, 2014.	Right-to-Know Officer	4/15/2014	4/22/2014	Emailed no records available		4/22/2014		0:15:00	\$18.50
2014-193	Christina	Perrone		Email	Correspondences regarding the Radnor Township Home Rule Charter (2.09H) authored by Township Manager from April 11, 2014 to April 15, 2014.	Right-to-Know Officer	4/15/2014	4/22/2014	Emailed no records available		4/22/2014		0:15:00	\$18.50
2014-194	Victor Monaco	Monaco		Email	Copies of any and all Electrical permits issued for any electrical installations including Fire Alarm Systems, Security Systems, and/or Cabling/DataVoice Systems and the name of the contractor they were issued to from January 1, 2014 up to and including March 31, 2014.	Community Development	4/16/2014	4/23/2014	Emailed records		4/16/2014		0:10:00	\$11.36
2014-195	Joseph	Abbate	EMG Corp.	In Person	Records of open violations, permits, certificate of occupancy, fire inspection reports for 303 W. Lancaster Avenue	Community Development	4/14/2014	4/21/2014	4/17 extension notice; Never came in to review records, request closed	5/21/2014	8/28/2014		0:10:00	\$11.36
2014-196	Andrew	Cornwall	EMG Corp.	Email	Records for 303 W. Lancaster Avenue	Community Development	4/21/2014	4/28/2014	4/21/14 extension notice; Never came in to review records, request closed	5/28/2014	8/28/2014		0:10:00	\$11.36
2014-197			Metropolitan Reporting Bureau	Email	Police incident report dated 4/12/14, Serna Chan	Police	4/22/2014	4/29/2014	Not in Radnor Township		4/22/2014		0:10:00	\$15.36
2014-198	Bancroft	Davis		Mail	Homeowner information at Hunt Road and Bryn Mawr Avenue	Community Development	4/23/2014	4/30/2014	4/23/14 extension notice; 4/24 emailed information	5/30/2014	4/24/2014		0:10:00	\$11.36
2014-199	Mark	Rhodes		In Person	Sewer and as built plans for 118 Hillside Cir., Villanova	Community Development	4/8/2014	4/15/2014	Reviewed records		4/8/2014		0:10:00	\$11.36
2014-200	Nicholas	Harmelin		In Person	Records for 165 E. Lancaster Ave.	Community Development	4/8/2014	4/15/2014	Reviewed records		4/8/2014		0:10:00	\$11.36
2014-201	Al	Pereira		Email	Building permits for March 2014	Community Development	4/8/2014	4/15/2014	Emailed records		4/8/2014		0:10:00	\$11.36
2014-202	Deidre	Kelly		Email	Records for 500 and 502 W. Beechtree La	Community Development	4/5/2014	4/11/2014	Reviewed records		4/8/2014		0:10:00	\$11.36
2014-203	Bebe	Forster		In Person	Records for 210 Orchard Way	Community Development	4/2/2014	4/9/2014	Reviewed records		4/8/2014		0:10:00	\$11.36
2014-204	Debbie	Douglas		In Person	Survey and building plans of 441 St. Davids Ave.	Engineering	4/23/2014	4/30/2014	No records available		4/23/2014		0:10:00	\$12.08
2014-205	Isaac	Fisher	Deck Craft Plus LLC	Email	Plot plan for 525 Rabelwood Dr.	Community Development	4/10/2014	4/17/2014	Emailed records		4/10/2014		0:10:00	\$11.36
2014-206	Tom	Hipp	St. David's Church	In Person	Records for St. Davids Church	Community Development	4/4/2014	4/11/2014	Reviewed records		4/4/2014		0:10:00	\$11.36
2014-207	Lisa	Dyer			Building permits for March 2014	Community Development	4/9/2014	4/16/2014	Emailed records		4/10/2014		0:10:00	\$11.36
2014-208	Jonathan	Wessell		In Person	Plumbing permit for 111 Radnor St. Road	Community Development	4/7/2014	4/14/2014	Reviewed records		4/7/2014		0:15:00	\$17.76
2014-209	James	Draper		In Person	Police incident reports re: James Draper between Fall 2006 and Spring 2010	Police	4/3/2014	4/10/2014	Picked up records		4/3/2014	0.75	0:10:00	\$15.36
2014-210	Richard	Ilgenfritz		In Person	Police incident reports (see RTK request)	Police	4/2/2014	4/9/2014	Picked up records		4/4/2014	0.00	0:10:00	\$15.36
2014-211	Lisa	Yakomin		In Person	Police incident report #140004087	Police	4/4/2014	4/11/2014	Picked up records		4/4/2014	0.50	0:10:00	\$15.36
2014-212	Cong	Xuan		In Person	Survey plan	Engineering	4/10/2014	4/17/2014	Picked up records		4/10/2014	20.00	0:30:00	\$37.75

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2014-213	Jen	Stein			List of pod permits for last five months	Engineering	4/22/2014	4/29/2014	Emailed no records available		4/23/2014		0:10:00	\$12.08
2014-214	Deidre	Kelly		Email	Septic/cesspool records for 502 W. Beechtree La	Engineering	4/8/2014	4/15/2014	Emailed no records available		4/14/2014		0:30:00	\$37.75
2014-215	Timothy	Dolan		In Person	Site, plot plan for 731 Hamilton Road	Community Development	4/14/2014	4/21/2014	Reviewed records		4/14/2014		0:10:00	\$11.36
2014-216	William	Santora		In Person	Records for 480 Bryn Mawr Ave.	Community Development	4/16/2014	4/23/2014	Emailed records		4/15/2014		0:15:00	\$17.76
2014-217	Norman	Marinoff		In Person	Address of all cell phone antennas in Radnor Township	Community Development	4/17/2014	4/24/2014	Emailed records		4/14/2014		0:10:00	\$11.36
2014-218	Mary Jane	Amatrudo		In Person	Police incident report #140004750	Police	4/16/2014	4/23/2014	Picked up records		4/16/2014	50.00	0:30:00	\$48.00
2014-219	Richard	Ilgenfritz		In Person	Police incident reports (see RTK request)	Police	4/10/2014	4/17/2014	Picked up records		4/10/2014		0:10:00	\$15.36
2014-220	Kevin	Posh		In Person	Police incident report	Police	4/14/2014	4/21/2014	Picked up records		4/14/2014	0.75	0:10:00	\$15.36
2014-221	Emily Cipoletti	Hobson		In Person	Police incident reports #140003929, 14000425 and dated 3/35/2014.	Police	4/9/2014	4/16/2014	Picked up records		4/10/2014	2.50	0:10:00	\$15.36
2014-222	Donna	Kurcsics	Blue Valley Drywall, Inc.	Fax	Building permits issued between January to April 2014	Community Development	4/17/2014	4/24/2014	Emailed records		4/21/2014		0:10:00	\$11.36
2014-223	Thomas	Hobson		In Person	Police incident reports #140002262, 130014349, 130011887, 130011537	Police	2/16/2014	2/21/2014	Picked up records		2/19/2014	2.00	0:30:00	\$48.00
2014-224	Richard	Ilgenfritz		In Person	Police incident reports (see RTK request)	Police	4/17/2014	4/24/2014	Picked up records		4/17/2014		0:10:00	\$15.36
2014-225	Mike	Main		In Person	Building permit for 547 St. Davids Ave.	Community Development	4/22/2014	4/29/2014	Reviewed records		4/22/2014		0:15:00	\$17.76
2014-226	Florence	D'Ignazio		In Person	Citations issued for 341 Morris Road.	Right-to-Know Officer	4/29/2014	5/6/2014	Denied		5/2/2014		0:30:00	\$37.00
2014-227	Wei	Liu		In Person	Records for 15 Longwood Drive, Wayne	Community Development	4/22/2014	4/29/2014	Picked up records		4/22/2014	3.25	0:05:00	\$5.89
2014-228	Michael	Goelz		In Person	Owner information for 147 Pennsylvania Ave.	Community Development	4/25/2014	5/2/2014	Provided information		4/25/2014		0:05:00	\$5.89
2014-229	Mildred	Lester		In Person	Police incident report #140002698	Police	4/25/2014	5/2/2014	Picked up records		4/25/2014	0.50	0:05:00	\$7.97
2014-230	Richard	Ilgenfritz		In Person	Police incident reports (see RTK request)	Police	4/24/2014	5/1/2014	Picked up records		4/24/2014		0:10:00	\$15.36
2014-231	Louisa	Shepard		Fax	Property records for 208 Hilldale Road	Community Development	4/28/2014	5/5/2014	never came in to review records, request closed		8/28/2014		0:10:00	\$11.36
2014-232	Maira	Thompson		Mail	Police incident report #130001927	Police	4/29/2014	5/6/2014	\$1 enclosed with request.		5/2/2014	1.50	0:10:00	\$15.36
2014-233	Christina	Perrone		Email	Notes, emails or correspondences of any kind from John Fischer to the BOC and John Rice regarding Bill Spingler on April 16, 2014.	Right-to-Know Officer	4/25/2014	5/2/2014	Emailed record		5/2/2014		0:10:00	\$11.84
2014-234	Christina	Perrone		Email	Letter from Villanova University stating that they will not submit a plan under the CICD until May 25, 2014.	Right-to-Know Officer	4/30/2014	5/7/2014	Emailed record		5/1/2014		0:10:00	\$11.84
2014-235	Sarah	Collins	SmartProcure		Purchasing records	Right-to-Know Officer	4/28/2014	5/5/2014	Emailed records		5/1/2014		0:15:00	\$18.50
2014-237	Elena	Rozenblet		Email	Plot plan for 713 Haviland Dr.	Engineering	5/2/2014	5/9/2014	Emailed records		5/7/2014		0:15:00	\$18.87
2014-238	John	Duffy		Email	Plot plan for 265 Ithan Creek Rd.	Engineering	5/7/2014	5/14/2014	Emailed record		5/7/2014		0:10:00	\$12.08
2014-239	Tarun	Mathur		Fax	Septic easement, perc test records	Engineering	5/7/2014	5/14/2014	Issue being addressed by Township Engineer; request closed		8/28/2014		0:10:00	\$12.08
2014-240			Metropolitan Reporting Bureau	Mail	Police incident report #140005332	Police	5/7/2014	5/14/2014	Emailed records		5/13/2014		0:30:00	\$48.00
2014-241	Tim	Carney		Email	Police incident reports from 4/25/14 to present for 610 and 612 Brookside Ave.	Police	5/8/2014	5/15/2014	5/14/14 amended request; 5/16 left vm records available		5/22/2014	1.50	0:30:00	\$48.00
2014-242	Tom	Neuhaus		Email	Police incident report #140005539	Police	4/28/2014	5/5/2014	Emailed request is for an accident report.		4/28/2014		0:10:00	\$15.36
2014-243	Tim	Carney		In Person	Police incident reports from 10/1/2010 to 4/28/2014 for 610 and 612 Brookside Ave.	Police	4/28/2014	5/5/2014	Picked up records		4/30/2014	23.50	1:00:00	\$95.99
2014-244	Richard	Ilgenfritz		Email	Police incident reports (see RTK request)	Police	5/1/2014	5/8/2014	Picked up records		5/1/2014		0:10:00	\$15.36
2014-245	Daniel	DiMarcella		In Person	Police incident report #140004647	Police	5/5/2014	5/12/2014	Reviewed records		5/5/2014		0:30:00	\$48.00
2014-246	Darren	Bonass		Fax	Commercial building permits for April 2014	Community Development	5/6/2014	5/13/2014	Emailed records		5/6/2014		0:05:00	\$5.89

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2014-247	Jayne	Shein	Berkshire Hathaway Home Services	In Person	Records for 560 E. Lancaster Ave., Sinkler Bldg.	Engineering	5/8/2014	5/15/2014	Reviewed records		5/8/2014		0:15:00	\$18.87
2014-248			Metropolitan Reporting Bureau	Mail	Police incident report #140002346	Police	5/9/2014	5/16/2014	Emailed records		5/13/2014		0:30:00	\$48.00
2014-249	Jonathan	Sukonik		In Person	Records for 220 S. Wayne Ave.	Community Development	5/7/2014	5/14/2014	Reviewed records		5/7/2014		0:20:00	\$23.44
2014-250	Dan	Malloy		In Person	Sewer file for Burnside Ave.	Engineering	5/2/2014	5/9/2014	Reviewed records		5/2/2014		1:00:00	\$75.49
2014-251	James	Somers		In Person	Month house on 210 Gulph Creek Rd. was built in 1960. Month and year Radnor Township published flood plain map and ordinance.	Engineering	5/5/2014	5/12/2014	5/14extension notice; 5/27 reviewed records	6/11/2014	5/27/2014		0:30:00	\$37.75
2014-252	Trish	Frasetto	Signature Information Solutions	Mail	2014 Sewer balancesYTD	Finance	5/12/2014	5/19/2014	Emailed records		5/14/2014		0:10:00	\$11.16
2014-253	Joanne	McDevitt	Edgemont Supply	Fax	Building permits from April 2014 to present	Community Development	5/12/2014	5/19/2014	Emailed records		5/13/2014		0:10:00	\$11.36
2014-255	Anthony James	Tanzella		In Person	Police incident reports re: 623 W. Lancaster Ave. after 1/1/2013	Police	5/2/2014	5/9/2014	Picked up records		5/8/2014	3.00	0:30:00	\$48.00
2014-256	Jack	Sofield		In Person	Building permits for 15 Longwood Dr.	Community Development	5/9/2014	5/16/2014	Reviewed records		5/9/2014		0:15:00	\$17.76
2014-257	John	Englehard		Fax	Records re: 72 Garrett Ave.	Community Development	5/13/2014	5/20/2014	never came in to review records, request closed		7/23/2014		0:10:00	\$11.36
2014-258	Sarah	Saunders		In Person	Building permits for 946 Conestoga Road	Community Development	5/7/2014	5/14/2014	Picked up records		5/13/2014	2.00	0:30:00	\$35.51
2014-259			United Claim Services	Fax	Police incident report re: 284 Iven Ave on 2/19/2014.	Police	5/16/2014	5/23/2014	Picked up records		5/21/2014	0.50	0:10:00	\$15.36
2014-261	Amanda	Rossiter		Fax	Police incident report #140006531	Police	5/20/2014	5/27/2014	Picked up records		5/21/2014	0.50	0:05:00	\$7.97
2014-262	Henry Street	Thoma		Fax	Property lines and site survey	Engineering	5/20/2014	5/27/2014	Emailed records		5/29/2014		0:30:00	\$37.75
2014-263	Lisa	McGrath		Email	Police incident report #140006391	Police	5/19/2014	5/26/2014	Picked up records		5/23/2014	0.75	0:30:00	\$48.00
2014-265	Allen	Hansen		In Person	Police incident reports relating to citations	Police	4/24/2014	5/1/2014	Picked up records		5/16/2014	1.75	0:30:00	\$48.00
2014-266	Richard	Ilgenfritz		Email	Police incident reports (see RTK request)	Police	5/7/2014	5/14/2014	Picked up records		5/12/2014		0:10:00	\$15.36
2014-267	Christina	Reeves	Gaspar Landscapes	In Person	Site plan for 402 Boxwood	Community Development	5/12/2014	5/19/2014	Reviewed records		5/12/2014		0:10:00	\$11.36
2014-268	David	Pizzico	Gardner/Fox Associates	Email	As built plans for 504 Van Lears Run	Community Development	5/14/2014	5/21/2014	Picked up records		5/15/2014	20.00	0:30:00	\$35.51
2014-269	Lisa	Dyer		Email	Building permits issued in April 2014	Community Development	5/14/2014	5/21/2014	Emailed records		5/15/2014		0:10:00	\$11.36
2014-270	Emily	Nelson		In Person	Police incident reports 130004726, 140005427, 140005808	Police	5/12/2014	5/19/2014	Picked up records		5/16/2014	2.25	0:30:00	\$48.00
2014-271	Richard	Ilgenfritz		Email	Police incident reports (see RTK request)	Police	5/14/2014	5/21/2014	Picked up records		5/14/2014		0:10:00	\$15.36
2014-272	Linyan	Zhong		In Person	Police incident report #140006327	Police	5/16/2014	5/23/2014	Picked up records		5/16/2014	0.75	0:10:00	\$15.36
2014-273		Baribault		In Person	Complaints registered against 241, 245, 249 Callanan Ave.	Community Development	5/13/2014	5/20/2014	Denied - non criminal investigation		5/22/2014		0:10:00	\$11.36
2014-274	Chester	Harrington		In Person	Traffic Study at Newtown Rd. and Darby Paoli Rd.	Engineering	5/22/2014	5/29/2014	No records available		5/28/2014		0:10:00	\$12.08
2014-275	Erika	Murdocca		In Person	Zoning information re: Louella Ave. and Orchard Way	Community Development	5/16/2014	5/23/2014	Reviewed records		5/21/2014		0:30:00	\$35.51
2014-276	Jacquiline	Reimish		In Person	Plans for 419 Oak La.	Community Development	5/19/2014	5/26/2014	Reviewed records		5/19/2014		0:30:00	\$35.51
2014-277	Andrew	Dziedzic		Email	Records for under/above ground tanks at 100 Chetwynd Dr.	Community Development	5/23/2014	5/30/2014	never came in to review records, request closed		8/28/2014		0:10:00	\$11.36
2014-280	Maria	Zullo		In Person	Police incident report dated 5/16/2014 re: VMFC	Police	5/21/2014	5/28/2014	Picked up records		5/21/2014	0.50	0:10:00	\$15.36
2014-281	Caitlin	Richardson		In Person	Police incident report dated 5/21 re: VMFC	Police	5/22/2014	5/29/2014	Picked up records		5/22/2014	0.75	0:30:00	\$48.00
2014-282	Leonard	Dzubow		In Person	Police incident report #140006630	Police	5/23/2014	5/30/2014	Reviewed records		5/23/2014		0:10:00	\$15.36
2014-283	Dawn	Roscioli		Fax	Contractor records from Anthony Riccioli	Community Development	5/28/2014	6/4/2014	5/30 extension notice	7/7/2014	6/16/2014		0:10:00	\$11.36



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2014-284	Dawn	Roscioli		Fax	Permit information regarding 304 Conestoga Road	Community Development	5/28/2014	6/4/2014	5/30 extension notice; reviewed records	7/7/2014	6/16/2014		0:05:00	\$5.89
2014-285	Richard	Jurewicz, Esq.		Fax	Plumbing permit records for 337 West Avenue. Inspections for lateral sewer trap at 337 West Avenue	Community Development	5/29/2014	6/5/2014	5/30 extension notice; reviewed records	7/7/2014	6/12/2014		0:30:00	\$35.51
2014-286	Margaret	Roth		Mail	Police incident reports for 173 Brooklea Road	Police	5/28/2014		No records available		5/28/2014		0:10:00	\$0.00
2014-287	Michael	Martinoli		In Person	Police incident report dated 10/2010	Police	5/20/2014	5/27/2014	Picked up records		5/23/2014	1.00	0:30:00	\$48.00
2014-288	Joseph	Rissino		In Person	Arrossan site plan	Engineering	5/20/2014	5/27/2014	Reviewed records		5/20/2014		0:30:00	\$37.75
2014-289	Richard	Ilgenfritz		Email	Police incident reports (see RTK request)	Police	5/22/2014	5/29/2014	Picked up records		5/22/2014	0.00	0:30:00	\$48.00
2014-290	Alison	Maguire		Email	subdivision, grading, stormwater plan for 941 Academy La.	Engineering	5/22/2014	5/29/2014	Emailed records		5/27/2014		0:15:00	\$18.87
2014-291	Joan	Grizos		In Person	Subdivision plan for 299 Hares Lane	Engineering	5/22/2014	5/29/2014	Emailed subdivision plan		5/22/2014		0:30:00	\$37.75
2014-294	Shelly	Frei		In Person	Records for 423 S. Ithan Ave.	Community Development	5/30/2014	6/6/2014	5/30 emailed extension notice; Reviewed records	7/8/2014	6/11/2014		0:15:00	\$17.76
2014-295	Marni	Orordan		In Person	Zoning Hearing file for 524 Sproul Road	Community Development	5/30/2014	6/6/2014	5/30 emailed extension notice; never came in to review records; request closed	7/8/2014	7/23/2014		0:10:00	\$11.36
2014-296	Christina	Perrone		Email	Emails or correspondences with Township Manager regarding Radnor Veterinary Hospital or Dr. Donato	Right-to-Know Officer	5/30/2014	6/6/2014	6/6 emailed extension notice; 7/7 emailed response	7/8/2014	7/7/2014		1:00:00	\$73.99
2014-297	Alejandro	Cotto		Email	Arrest records for Alejandro Cotto dated May 10, 2007	Police	5/30/2014	6/6/2014	Picked up records		6/15/2014	1.50	0:10:00	\$15.36
2014-298	Francis	Baird		Email	Plot plan for septic system installed approx. 1986	Engineering	6/3/2014	6/10/2014	Emailed records		6/11/2014		0:30:00	\$37.75
2014-299	Jon	Nelson	Nelson Building Services	In Person	Building plans for 493 St. Davids Ave.	Community Development	6/2/2014	6/9/2014	Picked up records		6/2/2014	60.00	1:00:00	\$71.02
2014-300	Aaron	Fuller		In Person	Police incident report re: iPad theft at Radnor High School	Police	5/30/2014	6/6/2014	Picked up records		6/2/2014	0.50	0:10:00	\$15.36
2014-301	Nicole	Moore		In Person	BOC minutes re: traffic calming at Louella Ave. (10/2005), S. Aberdeen (Dec. 2010/Early 2011), and Lowery's La. (2001-2002)	Right-to-Know Officer	6/4/2014	6/11/2014	Emailed records		6/6/2014		1:00:00	\$73.99
2014-302	Alex	Clinefelter	Environmental Consulting Inc.	Fax	Records and location of private water supply in Radnor Township.	Right-to-Know Officer	6/4/2014	6/11/2014	Emailed no records available		6/6/2014		0:15:00	\$18.50
2014-303	Christina	Perrone		Email	Emails or correspondences between Bob Zienkowski, William Colarulo, and Jim Higgins regarding Radnor Veterinary Hospital or Dr. Donato	Right-to-Know Officer	6/4/2014	6/11/2014	6/6 emailed extension notice	7/11/2014	7/11/2014		1:00:00	\$73.99
2014-304	Christina	Perrone		Email	Emails or correspondences between Bob Zienkowski and Wiliam Colarulo regarding Radnor Veterinary Hospital or Dr. Donato	Right-to-Know Officer	6/4/2014	6/11/2014	6/6 emailed extension notice	7/11/2014	7/11/2014		1:00:00	\$0.00
2014-305	Christina	Perrone		Email	Emails or correspondences between William Colarulo and Jim Higgins regarding Radnor Veterinary Hospital or Dr. Donato	Right-to-Know Officer	6/4/2014	6/11/2014	6/6 emailed extension notice	7/11/2014	7/11/2014		1:00:00	\$0.00
2014-306	Sharon	Shaw		Email	Lot plan or surver of 216 Woodstock Rd	Engineering	5/30/2014	6/6/2014	6/5 emailed extension notice; emailed records	7/10/2014	6/10/2014		0:30:00	\$37.75
2014-307	Nancy	Ollinger	Cabrini College	Email	Police incident report dated 5/20/2012	Police	6/4/2014	6/11/2014	Picked up records		6/19/2014	0.50	0:30:00	\$48.00
2014-308	Nicole	Moore		In Person	Traffic studies for Lorwy's Lane, S. Aberdeen, and Louella Ave.	Police	6/2/2014	6/9/2014	6/6 emailed extension notice	7/9/2014	7/9/2014		1:00:00	\$95.99
2014-309	Tim	Carney		Email	Police incident report dated 5/10/14 to 6/12/14 for 610 and 612 Brookside Ave	Police	6/12/2014	6/19/2014	Picked up records		6/17/2014	2.00	0:30:00	\$48.00
2014-310	Kenneth	Seitz	Valley Forge Military Academy	Fax	Police incident report dated May 8, 2014 at VFMAC	Police	6/12/2014	6/19/2014	Picked up records		6/17/2014	0.75	0:10:00	\$15.36
2014-311	Jim	Schneller		Email	Records relating to the monument to the victims of the 9/11 catastrophe, located in Veterans Park	Right-to-Know Officer	6/11/2014	6/18/2014	6/12/14 emailed extension notice	7/18/2014	7/18/2014		1:00:00	\$73.99
2014-312	Jim	Schneller		Email	Records relating to the lot consisting of the municipal parking lot, war memorial, Radnor library, and US Post Office since 7/1/08	Right-to-Know Officer	6/11/2014	6/18/2014	6/12/14 emailed extension notice	7/18/2014	7/18/2014		1:00:00	\$73.99

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2014-313	Christina	Perrone		In Person	Police incident report #140003838	Police	6/9/2014	6/16/2014	Denied - criminal/non-criminal investigation		6/12/2014		0:15:00	\$24.00
2014-314	Ashley	Wycoff Clark		Email	Plot/site plan of 16 Barley Cone Lane	Engineering	6/16/2014	6/23/2014	Emailed record		6/19/2014		0:15:00	\$18.87
2014-315	Katie	Ferry		Email	Electrical, fire, security system, and voice/data system permits issued between April 1, 2014 and June 13, 2014	Community Development	6/16/2014	6/23/2014	Emailed record		6/19/2014		0:10:00	\$11.36
2014-316	Trish	Frasetto	Signature Information Solutions	Mail	2013 Real Estate Tax payments and sewer balances through YTD	Finance	6/10/2014	6/17/2014	Emailed records		6/17/2014		0:10:00	\$11.16
2014-317	Steve	McDougall	Oneill Associates	Mail	Fire Marshal's report for 101 Charles Drive	Community Development	6/18/2014	6/25/2014	Picked up records		6/26/2014	50.00	0:10:00	\$11.36
2014-318	Kenneth	Seitz	Valley Forge Military Academy	Fax	Police incident report re: Gene Tioutine dated 12/4/2012	Police	6/18/2014	6/25/2014	No records available		6/19/2014		0:10:00	\$15.36
2014-319	Kenneth	Seitz	Valley Forge Military Academy	Fax	Police incident report re: Gene Tioutine dated 5/31/2013	Police	6/18/2014	6/25/2014	Picked up records		7/1/2014		0:30:00	\$48.00
2014-320	Eve	Chaney	CIS Leads	Fax	2013-D-13 application for 613 W. Lancaster Ave. and 2014-D-06 application for 651 W. Wayne Avenue	Engineering	6/19/2014	6/26/2014	Emailed record		6/23/2014		0:15:00	\$18.87
2014-323	Joanne	McDevitt	Edgemont Supply	Fax	Building permits for May 2014 to present	Community Development	6/24/2014	7/1/2014	Emailed record		6/25/2014		0:05:00	\$5.89
2014-324	Heather	Hill		Email	Records re: hazardous substances, petroleum products, and building permits for 555 Sproul Road, Villanova	Community Development	6/25/2014	7/2/2014	never came in to review records, request closed		8/12/2014		0:10:00	\$11.36
2014-325	Maya	Van Rossum		Email	1) records related to Township pursuing or requesting funds from PA Alternatives program. 2) records re: North Wayne Field/Park within the last 2 years.	Right-to-Know Officer	6/25/2014	7/2/2014	6/27 extension issued due 8/1; 8/1 emailed response	8/1/2014	8/1/2014		3:00:00	\$221.97
2014-326	John	Dallas Bowers		Fax	Police incident report #140005360	Police	6/25/2014	7/2/2014	Picked up records		6/27/2014	0.75	0:10:00	\$15.36
2014-327	Jeffrey	Falbo		Fax	1) records of uncashed checks 6 months or more outstanding greater than \$999.99. 2) accounting of unclaimed funds greater than \$999.99	Finance	6/25/2014	7/2/2014	Denied - no records available		6/26/2014		0:10:00	\$11.16
2014-328	John	Williams		Fax	1) Township policy on paving & plowing of private roads 2) list of private road in Township	Finance	6/26/2014	7/3/2014	Emailed record		7/8/2014		0:15:00	\$17.44
2014-330	Thomas	Kurnik		Email	Police incident report #140006865	Police	6/30/2014	7/7/2014	Picked up records		7/14/2014	0.75	0:10:00	\$15.36
2014-331	Julie	Baniewicz	Monridge Environmental LLC	Email	Permits or Environmental records for 629-635 Conestoga Road from May 2005 to present	Community Development	7/1/2014	7/8/2014	Reviewed records		7/8/2014		0:15:00	\$17.76
2014-332	Eve	Chaney	CIS Leads	Fax	Land Development application for Ithan Elementary School	Engineering	7/1/2014	7/8/2014	Reviewed records		7/1/2014		0:15:00	\$18.87
2014-333	Ira	Saligman		Email	Police incident report #140007009	Police	7/2/2014	7/9/2014	Denied Section 708(b)(16) related to criminal investigation		7/9/2014		0:30:00	\$48.00
2014-334	Tim	Carney		Email	Police incident report dated 6/1/14 to 7/7/14 for 610 and 612 Brookside Ave	Police	7/7/2014	7/14/2014	Picked up records		7/14/2014	3.75	0:30:00	\$48.00
2014-335	Tracy	Pulos	Marta Lawrence	Email	Building plans for 824 Colony Road	Community Development	7/7/2014	7/14/2014	Reviewed records		7/14/2014		0:10:00	\$11.36
2014-336	Fred	Dougherty		Email	Plans and drawings for 750 Darby Paoli Road	Community Development	7/7/2014	7/14/2014	Emailed records		7/10/2014		0:05:00	\$5.89
2014-337	Eve	Chaney	CIS Leads	Fax	Land development application for Cabrini College	Engineering	7/8/2014	7/15/2014	Emailed records		7/9/2014		0:10:00	\$12.08
2014-338	William	Kerr	High Swartz LLP	Email	Zoning and Land Development/Subdivision files for Rosemont Presbyterian Village, 404 Cheswick Place	Community Development	7/11/2014	7/18/2014	7/14 emailed records available; picked up records		7/15/2014	103.00	1:00:00	\$71.02
2014-339	Carrie	Wernsing	The Saturday Club		Property lines of the Saturday Club	Engineering	7/11/2014	7/18/2014	Emailed record		7/16/2014		0:15:00	\$18.87
2014-340	Debbie	Arbuckle	Kaplin Stewart	Email	Zoning, subdivision/land development, property, and permit files for 205 Strafford Ave. and vacant ground located at Strafford Ave.	Community Development	7/15/2014	7/22/2014	Emailed record		8/7/2014		1:00:00	\$71.02
2014-341	Astrit	Miraka		Fax	Site and drawing plans for 731 King of Prussia Road	Community Development	7/17/2014	7/24/2014	Picked up records		7/25/2014	20.00	0:15:00	\$17.76

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2014-342	John	Dustin		Fax	1) operation/maintenance agreement relating to any private road installation relating to subdivision and development of 299 Hares Lane 2) operation/maintenance agreement relating to any storm water management system associated with subdivision and development of 299 Hares Lane	Engineering	7/17/2014	7/24/2014	7/18 extension issued due 8/25; emailed record	8/25/2014	7/25/2014		0:15:00	\$18.87
2014-343	Lee	Calfio		Fax	Plans for 37 West Ave.	Community Development	7/17/2014	7/24/2014	Emailed record		7/22/2014		1:00:00	\$71.02
2014-344	Kenneth	Seitz	Valley Forge Military Academy	Fax	Police incident report dated 7/19/2014	Police	7/21/2014	7/28/2014	No records available		7/25/2014		0:30:00	\$48.00
2014-345	Kenneth	Seitz	Valley Forge Military Academy	Fax	Police incident report dated on or about 12/11/2011	Police	7/21/2014	7/28/2014	Picked up records		8/14/2014	0.75	0:10:00	\$15.36
2014-346	Molly	Ruoff		In Person	Property records for 807 Maple Glen	Community Development	6/4/2014	6/11/2014	Reviewed records		6/4/2014		0:05:00	\$5.89
2014-347	Tracey	Young		In Person	Police incident report dated Feb. 2014 for bad checks	Police	6/3/2014	6/10/2014	Picked up records			0.75	0:30:00	\$48.00
2014-348	John	Kennedy		In Person	Police incident report #140007329	Police	6/6/2014	6/13/2014	Picked up records		6/4/2014	0.75	0:10:00	\$15.36
2014-349	Catherine	Maude		In Person	Site Plan	Engineering	6/8/2014	6/13/2014	Picked up records		6/8/2014	0.25	0:15:00	\$18.87
2014-350	Gary	Tuma		In Person	Water storm pipe on property	Engineering	6/4/2014	6/11/2014	Reviewed records		6/7/2014		0:15:00	\$18.87
2014-351	Jeffrey	Poake		In Person	Plot Plan for 400 S. Wayne Ave.	Engineering	5/29/2014	6/5/2014	Reviewed records		5/29/2014		0:30:00	\$37.75
2014-352	Darren	Bonass		Fax	Commercial building permits for May 2014	Community Development	6/9/2014	6/16/2014	Emailed record		6/10/2014		0:10:00	\$11.36
2014-353			PRS Inc.	Mail	Police incident report #140003150	Police	5/28/2014	6/4/2014	Emailed record		6/9/2014		0:30:00	\$48.00
2014-354			Metropolitan Reporting Bureau	Email	Police incident report #140006299	Police	5/29/2014	6/5/2014	Denied		6/9/2014		0:10:00	\$15.36
2014-355	John	McElwee		In Person	Records re: 940 Academy La.	Community Development	6/6/2014	6/13/2014	Reviewed records		6/11/2014		0:15:00	\$17.76
2014-356	Katherine	Chou		In Person	Building plans for 112 Woods La.	Community Development	6/9/2014	6/16/2014	Picked up records		6/10/2014	20.00	0:30:00	\$35.51
2014-357	James	Levin		In Person	ZHB Appeal #2917	Community Development	6/11/2014	6/18/2014	Reviewed records		6/11/2014		0:05:00	\$5.89
2014-358	Paul	Lipowicz		Email	Plot plan for 16 lot at Harvard La.	Community Development	6/10/2014	6/17/2014	Picked up records		6/12/2014	87.75	0:30:00	\$35.51
2014-359	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	5/30/2014	6/6/2014	Picked up records		6/2/2014	0.00	0:15:00	\$24.00
2014-360	Lisa	Dyer		Email	Residential building permits for May 2014.	Community Development	6/11/2014	6/18/2014	Emailed records		6/11/2014	0.00	0:10:00	\$11.36
2014-361	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	6/12/2014	6/19/2014	Picked up records		6/11/2014	0.00	0:10:00	\$15.36
2014-362	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	6/13/2014	6/20/2014	Picked up records		6/13/2014	0.00	0:10:00	\$11.37
2014-363	John	Townsend	d2 solutions inc.	Email	Plans for 200 Ithan Creek	Community Development	6/6/2014	6/13/2014	No longer requires records (per email to M. Cassidy 6/13/14)		6/13/2014		0:10:00	\$11.36
2014-364	Laura	Getty		In Person	Site plan for 201 Lansdowne	Engineering	6/16/2014	6/23/2014	Picked up records		6/16/2014	20.00	0:15:00	\$18.87
2014-365	David	Toomey		In Person	Adrossan development plan	Engineering	6/16/2014	6/23/2014	Reviewed records		6/16/2014		0:30:00	\$37.75
2014-366	Ann	Snyder		In Person	Adrossan subdivision plan	Engineering	6/16/2014	6/23/2014	Reviewed records		6/16/2014		0:30:00	\$37.75
2014-367	Anthony	Esposito	Ryan Homes	In Person	Adrossan subdivision plan	Engineering	6/11/2014	6/18/2014	Reviewed records		6/11/2014		0:15:00	\$18.87
2014-368	James	Corrigan, Jr.		In Person	Accident report dated 5/26/14 at La Maison Apts.	Police	5/27/2014	6/3/2014	Picked up records		6/19/2014	1.25	0:10:00	\$15.36
2014-369	E.F. (Mia)	Brower		In Person	Report re: 748 Moore Ave.	Community Development	6/19/2014	6/26/2014	Emailed record		6/20/2014		0:15:00	\$17.76
2014-370	Leslie	Morgan		In Person	Adrossan landscape plan	Engineering	6/19/2014	6/26/2014	Picked up records		6/23/2014	40.00	0:30:00	\$37.75
2014-371	Sue	Ching		In Person	Property file for 8 Donna La.	Community Development	6/24/2014	7/1/2014	Reviewed records		6/24/2014		0:05:00	\$5.89
2014-372	Dale	Jacobs	Centurion Ministries, Inc.	Email	Arrest records dated 5/18/83 at Pie in the Sky for Barry Weblum and Albert Plamer Fisher	Police	6/19/2014	6/26/2014	Records destroyed in accordance with Municipal Records Act		6/20/2014		0:30:00	\$48.00
2014-373	Mimi	McCarthy		In Person	Police incident record for "peeping tom" at 500 E. Lancaster Ave.	Police	6/24/2014	7/1/2014	Picked up records		6/24/2014	0.75	0:10:00	\$15.36
2014-374	Gloria Jean	Falcone		In Person	Police incident report dated 1/18/2014 re: Salvatore Mari	Police	6/23/2014	6/30/2014	Picked up records		6/23/2014	0.00	0:10:00	\$15.36

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2014-375	Joni	Westawski		In Person	Police incident report dated 2/19/2013 re: John Westawski at 919 Conestoga Road	Police	6/20/2014	6/27/2014	Picked up records		6/23/2014	1.00	0:10:00	\$15.36
2014-376	Tracy	Montrella		In Person	Police incident report	Police	6/25/2014	7/2/2014	Picked up records		6/25/2014	0.75	0:10:00	\$15.36
2014-377	Cam	Lacy		In Person	Building plans/permits	Community Development	6/25/2014	7/2/2014	Reviewed records		6/25/2014		0:15:00	\$17.76
2014-378	Joseph	Calabro		In Person	Building and site plans	Engineering	6/24/2014	7/1/2014	Reviewed records		6/24/2014		0:30:00	\$37.75
2014-379	Frank	Basilavecchio		In Person	Records re: mold at 248 Moore Ave.	Community Development	6/23/2014	6/30/2014	Reviewed records		6/26/2014		0:10:00	\$11.36
2014-380	Daniel	Westawski		In Person	Police incident report dated 2/19/13 at 919 Conestoga Road	Police	6/23/2014	6/30/2014	Picked up records		6/23/2014	1.00	0:30:00	\$48.00
2014-381	Debbie	Douglas		In Person	Grading and soil erosion control plan, building plans	Community Development	6/25/2014	7/2/2014	Reviewed records		6/25/2014		0:10:00	\$11.36
2014-382	Michael	Marinoli		In Person	Police arrest report dated 9/2010	Police	6/27/2014	7/4/2014	Picked up records		6/27/2014	1.00	0:05:00	\$7.97
2014-383			Scopia Capital Management LLC	In Person	Generator permits from 1/1/2012 to 4/1/2014	Community Development	6/27/2014	7/4/2014	Emailed records		6/27/2014		0:10:00	\$11.36
2014-384	Ann	Snyder		In Person	Waivers sought by Ardrossan	Engineering	7/2/2014	7/9/2014	Picked up records		7/2/2014	0.25	0:30:00	\$37.75
2014-385	Jason	Petersheim			Police incident report	Police	7/2/2014	7/9/2014	Picked up records		7/2/2014	0.75	0:10:00	\$15.36
2014-386	Susan	Mutshler			Police incident report #140007801	Police	7/1/2014	7/8/2014	Picked up records		7/1/2014	1.00	0:05:00	\$7.97
2014-387	Gail	Luman			Police incident report #140008301	Police	6/30/2014	7/7/2014	Picked up records		6/30/2014	0.75	0:10:00	\$15.36
2014-388	Robert	Curran			Police incident report dated 6/28/14	Police	6/30/2014	7/7/2014	Picked up records		6/30/2014	0.75	0:10:00	\$15.36
2014-389	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	6/30/2014	7/7/2014	Picked up records		6/30/2014	0.00	0:10:00	\$15.36
2014-390	Cam	Lacy		In Person	Plans for 253 Ithan Creek Rd.	Community Development	7/8/2014	7/15/2014	Emailed records		7/8/2014		0:05:00	\$5.89
2014-391	Christine	Wilson		In Person	Permits	Community Development	7/8/2014	7/15/2014	Reviewed records		7/8/2014		0:10:00	\$11.36
2014-392	Omid	Force		In Person	Police incident report #070010428	Police	6/17/2014	6/24/2014	No records available		6/20/2014		0:30:00	\$48.00
2014-393	Thomas	Mulqueen		In Person	Police incident report #140007611	Police	7/11/2014	7/18/2014	Picked up records		7/11/2014	0.75	0:10:00	\$15.36
2014-394	Donald	Butler		In Person	Police incident report dated 1/31/13 at 200 Wyndom La.	Police	7/9/2014	7/16/2014	Picked up records		7/9/2014	0.75	0:30:00	\$48.00
2014-395	Lisa	Dyer		Email	Building permits for June 2014	Community Development	7/9/2014	7/16/2014	Emailed records		7/9/2014		0:10:00	\$11.36
2014-396	Peggy	Sukonik		In Person	Plans for pool house/garage at 319 S. Wayne Ave.	Community Development	6/18/2014	6/25/2014	Picked up records		6/24/2014	23.00	0:45:00	\$53.27
2014-397	Jontue	Long		In Person	Police incident report #140009195	Police	7/24/2014	7/31/2014	Picked up records		7/24/2014	0.75	0:10:00	\$15.36
2014-398	Dalia	Dalkute		In Person	Property file for 120 W. Lancaster Ave.	Community Development	7/10/2014	7/17/2014	Picked up records		7/15/2014	30.00	0:30:00	\$35.51
2014-399	Cynthia	Munger		In Person	HARB and Building plans for 29 Louella Court	Community Development	7/15/2014	7/22/2014	Reviewed records		7/15/2014	0.00	0:30:00	\$35.51
2014-400	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	7/15/2014	7/22/2014	Picked up records		7/15/2014	0.00	0:10:00	\$15.36
2014-401	Aimee	Polaha		In Person	Police incident report dated 11/201 and 4/2014 at 610 and 612 Brookside Ave.	Police	7/7/2014	7/14/2014	Picked up records		7/11/2014	9.50	0:30:00	\$48.00
2014-403	Hampton	Kegler		In Person	Police incident #140008600	Police	7/21/2014	7/28/2014	Picked up records		7/21/2014	0.50	0:10:00	\$15.36
2014-404	Lloyd	Goodman		In Person	Retnew report for BioMed property on King of Prussia Road	Community Development	7/23/2014	7/30/2014	Emailed report		7/23/2014		0:10:00	\$11.36
2014-405	Jim	Gossweiler		In Person	Permits (underground storage tanks) for 229 W. Wayne Ave.	Community Development	5/20/2014	5/27/2014	5/27 emailed records available; 7/23 never came in to review, request closed.		7/23/2014		0:10:00	\$11.36
2014-406	Lynn	Hopsen		In Person	Police incident report #140009137	Police	7/22/2014	7/29/2014	Picked up records		7/24/2014	0.50	0:10:00	\$15.36
2014-407	Emmanuel	Hurley		In Person	Police incident report dated 1/14/14	Police	1/17/2014	1/24/2014	No records available		1/17/2014		0:10:00	\$15.36
2014-408	Lisa	Cooper		Fax	Plans for 590 S. Bryn Mawr Ave.	Community Development	7/28/2014	8/4/2014	Reviewed records		8/1/2014		0:15:00	\$17.76
2014-409	Adam	Flager	Astor, Weiss, Kaplan & Mandel, LLP	Fax	Records for 313 Creek Dr. (see request)	Community Development	7/28/2014	8/4/2014	7/31 extension notice issued; 9/1 notified records available for pickup	9/1/2014	9/9/2014	31.25	1:00:00	\$71.02
2014-411	James	Levin		In Person	Zoning Hearing Board appeal #2917 and 1031	Community Development	7/29/2014	8/5/2014			7/29/2014	7.00	0:05:00	\$5.89
2014-413	Joe	Burch		In Person	Grading plan for 29 Louella Court	Engineering	8/1/2014	8/8/2014	Reviewed records		8/1/2014		0:15:00	\$18.87

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2014-414			Metropolitan Reporting Bureau	Email	Police Incident Report #14000578	Police	7/22/2014	7/29/2014	Emailed records		7/25/2014	0.75	0:30:00	\$48.00
2014-415	Tammy	Harrison		In Person	Records for 350 Highland Lane	Community Development	8/4/2014	8/11/2014	Reviewed records		8/4/2014	0.00	0:15:00	\$17.76
2014-416	Trisha	Frasetto	Signature Information Solutions	Mail	Year to date Tax Payment records and sewer balances	Finance	8/4/2014	8/11/2014	Emailed records		8/5/2014	0.00	0:10:00	\$11.16
2014-417	Herb	Williams		Mail	Joseph E. Suchers contract pages regarding prevailing rate. Plus payroll for who is receiving the rate.	Finance	8/6/2014	8/13/2014	8/7 extension notice issued; 8/27 emailed	9/12/2014	8/27/2014	0.00	0:15:00	\$17.44
2014-418	Frank	Garvey		Mail	Joseph E. Suchers contract pages regarding wages paid to drivers	Finance	8/7/2014	8/14/2014	8/7 extension notice issued; 8/27 emailed	9/12/2014	8/27/2014	0.00	0:15:00	\$17.44
2014-419	Mary	Bradley		In Person	Bulding design drawings for Eagle Crossing Townhomes	Community Development	8/6/2014	8/13/2014	Reviewed records		8/6/2014	0.00	0:10:00	\$11.36
2014-420	Stephen	Shao		Mail	Site plan for 464 St. Davids Avenue	Community Development	7/24/2014	7/31/2014	Reviewed records		8/8/2014	0.00	0:15:00	\$17.76
2014-421	Dennis	Risher		Email	Records for 250 Landover Rd.	Community Development	8/8/2014	8/15/2014	No records available		8/11/2014	0.00	0:15:00	\$17.76
2014-422	Richard	Ilgenfritz		Email	Police incident reports (see RTK request)	Police	8/3/2014	8/8/2014	Picked up records		8/7/2014	0.00	0:15:00	\$24.00
2014-423	Sara	Pilling		In Person	Student Rental Housing Ordinance and Student Rental Housing list	Community Development	8/11/2014	8/18/2014	Picked up records		8/11/2014	4.75	0:15:00	\$17.76
2014-424	Christina	Perrone		Email	Financial Interest Statements for William Spingler for 2009, 2010 and 2013	Right-to-Know Officer	8/25/2014	9/1/2014	Emailed records		8/25/2014		0:10:00	\$11.84
2014-425	Dean	Stafford	Dean's Landscaping	Fax	Site plan for 553 West. Wayne Ave.	Engineering Community Development	8/26/2014	9/2/2014	Emailed records		8/28/2014		0:30:00	\$37.75
2014-428	Andrew	Hubley	Environmental Co	Email	Records for design and construction of athl	Community Development	8/27/2014	9/3/2014	Emailed record		8/27/2014		0:30:00	\$35.51
2014-429	Danielle	Kleinman		Email	Permit for 415 Valley Forge Road	Community Development	2/21/2014	2/28/2014	2/21/14 Emailed records available; never came in to review records; request closed		8/12/2014		0:10:00	\$11.36
2014-430	Peter	McDowell		In Person	Records for 110 N. Wayne Ave.	Community Development	8/27/2014	9/3/2014	Reviewed records		8/27/2014		0:15:00	\$17.76
2014-431	Tracy	Pulos		In Person	Plot and building plans for 439 inverary	Community Development	3/4/2014	3/11/2014	3/4/14 emailed records available; 8/28/14 never came in to review records, request closed		8/28/2014		0:10:00	\$11.36
2014-432	Max	Lock		In Person	Police incident report #130012749	Police	3/8/2014	3/14/2014	Never picked up records, request closed		8/29/2014		0:10:00	\$15.36
2014-433	Melanie	Albahary		Fax	Police incident report dated 3/16/2014	Police	3/19/2014	3/26/2014	Never picked up records, request closed		8/29/2014		0:10:00	\$15.36
2014-434	Irene	Fetter		In Person	Plans with property lines	Community Development	5/12/2014	5/19/2014	5/20 vm records available; 8/29/14 never came in to review records; request closed		8/29/2014		0:10:00	\$11.36
2014-435	Fred	Gerngross		In Person	Site, plans, for 520 Askin Road and 430 Iven Ave.	Community Development	5/23/2014	5/30/2014	Never came in to review records, request closed		8/29/2014		0:10:00	\$11.36
2014-436	Darren	Bonass		Fax	Commercial building permits for June 2014	Community Development	7/9/2014	7/16/2014	Emailed records		7/19/2014		0:10:00	\$11.36
2014-437	Cynthia	Munger		In Person	Plans for 129 Louella Court	Community Development	7/24/2014	7/31/2014	Emailed records		7/25/2014		0:10:00	\$11.36
2014-438	Marcella	Reyes		In Person	Police incident report re: lost passport	Police	7/25/2014	8/1/2014	Picked up records		7/25/2014	0.50	0:10:00	\$15.36
2014-439	Joe	Burch		In Person	Grading permits for 31 Louella Ct. from 2000 to present	Community Development	7/28/2014	8/4/2014	Reviewed records		7/28/2014		0:30:00	\$35.51
2014-440	Elise	Laird		In Person	Police incident report dated 7/18/14 re: dogs	Police	7/28/2014	8/4/2014	Picked up records		7/29/2014	1.00	0:05:00	\$7.97
2014-441	Leslie	Morgan		In Person	205 Strafford	Engineering	7/30/2014	8/6/2014	Reviewed records		7/31/2014		0:15:00	\$18.87
2014-442	Cynthia	Munger		In Person	Site, grading and 2002 plan for 29 Louella Ct.	Engineering	8/8/2014	8/15/2014	Reviewed records		8/8/2014		0:30:00	\$37.75
2014-443	Sarah Graham	Kuhne		In Person	Police incident report #140007513	Police	6/10/2014	6/17/2014	Picked up records		6/10/2014	0.75	0:30:00	\$48.00
2014-444	Jeffrey	Yancey		In Person	Police incident report dated May 2009	Police	8/5/2014	8/12/2014	Denied (criminal investigation)		8/5/2014		0:30:00	\$48.00
2014-445	John	Harahan		Email	Police incident report dated 7/27/14 at 366 Malin Road	Police	8/5/2014	8/12/2014	Picked up records		8/18/2014	0.75	0:30:00	\$48.00
2014-446	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	8/12/2014	8/19/2014	Picked up records		8/12/2014	0.00	0:10:00	\$15.36
2014-447	Lisa	Dyer		Email	Residential building permits for July 2014	Community Development	8/13/2014	8/20/2014	Emailed records		8/14/2014		0:10:00	\$11.36

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2014-448	A. Jay	Peikin		In Person	Grading permit for 311 N. Wayne Ave.	Engineering	8/13/2014	8/20/2014	Reviewed records		8/13/2014		0:15:00	\$18.87
2014-449			Gardner/Fox Associates	Fax	As built plans for 502 Van Leer Run	Community Development	8/12/2014	8/19/2014	No records available		8/12/2014		0:15:00	\$17.76
2014-450	Juanita	Ferguson		In Person	Police incidents reports	Police	8/14/2014	8/21/2014	Picked up records		8/14/2014	2.25	0:10:00	\$15.36
2014-451	Stephen	Sullivan	Berkshire Hathaway Home Services	In Person	Records for 126 Garrett Ave.	Community Development	8/14/2014	8/21/2014	Picked up records		8/19/2014	3.50	0:30:00	\$35.51
2014-452	Darran	Bonass		Fax	Commercial building permits for July 2014	Community Development	8/15/2014	8/22/2014	Emailed records		8/18/2014		0:15:00	\$17.76
2014-453	Joan	Baribault		In Person	List of landlord contacts for student rentals	Community Development	8/20/2014	8/27/2014	Emailed records		8/20/2014		0:10:00	\$11.36
2014-454	Andrew	Blanda		In Person	Plans for 108 Summerhill La.	Community Development	8/19/2014	8/26/2014	Picked up records		8/19/2014	15.00	0:30:00	\$35.51
2014-455	Marc	Kaplan		In Person	Property records for 223 Upper Gulph Road	Community Development	8/27/2014	9/3/2014	Emailed records		8/27/2014		0:05:00	\$5.89
2014-456	Laura	Murphy		In Person	Police incident report	Police	8/21/2014	8/28/2014	Picked up records		8/21/2014	0.75	0:05:00	\$7.97
2014-457	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	8/22/2014	8/29/2014	Picked up records		8/22/2014	0.00	0:10:00	\$15.36
2014-458	Daniel	Schefflen		In Person	Property records for 168 Brooklea Rd. and 112 Hickory La.	Community Development	8/25/2014	9/1/2014	Emailed records		8/25/2014		0:05:00	\$5.89
2014-459	Kevin	Cleary		In Person	Police incident report #140010785	Police	8/27/2014	9/3/2014			8/27/2014		0:10:00	\$15.36
2014-460	Joseph	Daniels		In Person	320 S. Robert Road	Police	7/31/2014	8/7/2014	Picked up records		7/31/2014	0.50	0:10:00	\$15.36
2014-461	Amy	Calabrese		In Person	Police incident report	Police	7/31/2014	8/7/2014	Picked up records		7/31/2014	0.75	0:10:00	\$15.36
2014-462	Jeff	Koch	Professional Finders	Fax	1) Stale-dated/Un-cashed Checks information 2) Cash Deposits/Performance Bonds/Cash Securities/Escrow Information 3) Property Tax Overpayment Information	Finance	9/3/2014	9/10/2014	Emailed records		9/5/2014		0:10:00	\$11.16
2014-463	Mary Beth	Baldwin		In Person	Police incident report #140011166	Police	9/2/2014	9/9/2014	Picked up records		9/2/2014	2.75	0:10:00	\$15.36
2014-464			Texas Lottery Commission		Arrest records for Roy Sung	Police	5/23/2014	5/30/2014	Handled by Police		5/30/2014		0:10:00	\$15.36
2014-465	Steve	Elliott		In Person	Permit, plan for 205 Strafford Avenue subdivision	Engineering	8/29/2014	9/5/2014	Reviewed records		8/29/2014		0:30:00	\$37.75
2014-466	Kendall	Rittenhouse		In Person	Ardrossan plans	Engineering	8/26/2014	9/2/2014	Reviewed records		8/26/2014		0:30:00	\$37.75
2014-467	Thomas	Farnish		Email	Plot plan for 109 Burnside Rd.	Engineering	8/18/2014	8/25/2014	Reviewed records		8/18/2014		0:30:00	\$37.75
2014-468	Michael	Loia		Email	Records for 901 Conestoga Road	Community Development	9/4/2014	9/11/2014	Emailed records		6/5/2014		0:10:00	\$11.36
2014-469	Alexander	Douglas		In Person	Property records for 659 Church	Community Development	9/5/2014	9/12/2014	Emailed records		9/5/2014		0:10:00	\$11.36
2014-470	Lisa	Rostic		In Person	Site plan	Engineering	9/2/2014	9/9/2014	No records available		9/2/2014		0:10:00	\$12.08
2014-471	Jane	Wilson		Fax	Record of sewer line from street to house at 335 Sugartown Road	Engineering	9/8/2014	9/15/2014	No records available		9/8/2014		0:15:00	\$18.87
2014-472	Susanna	Gold		In Person	Records for 364 Strathmore Dr.	Community Development	8/28/2014	9/4/2014	Reviewed records		9/5/2014		0:15:00	\$17.76
2014-473	Richard and Judith	Williamson		In Person	Zoning Hearing Appeal for 336 Oak Terrace	Community Development	9/4/2014	9/11/2014	Reviewed records		9/4/2014		0:30:00	\$35.51
2014-474	Joanne	McDevitt		Fax	Building permits for July 2014	Community Development	9/8/2014	9/15/2014	Emailed records		9/9/2014		0:10:00	\$11.36
2014-475	Ruth	Cook Rowe		Fax	Records for 198 Berwind Circle	Community Development	9/2/2014	9/9/2014	No records available		9/3/2014		0:10:00	\$11.36
2014-476	Darren	Bonass		Fax	Commercial building permits for August 2014	Community Development	9/8/2014	9/15/2014	Emailed records		9/8/2014		0:10:00	\$11.36
2014-478	Frank	Garvey		Mail	Certified payroll records for 2013 Paving project (Joseph E. Sucher)	Right-to-Know Officer	9/10/2014	9/17/2014	9/11 extension notice due 10/20/2014; 9/25 emailed records	10/20/2014	9/25/2014	0.00	0:30:00	\$37.00
2014-479	Jim	Schneller		Email	Records re: complaint or request to Ethics Board at their meeting on April 24, 2014.	Right-to-Know Officer	9/10/2014	9/17/2014	Denied (noncriminal investigation)		9/12/2014		0:10:00	\$11.84
2014-480	Richard	Ilgenfritz		In Person	Police incident reports (see RTK request)	Police	9/9/2014	9/16/2014	Picked up records		9/9/2014	0.00	0:30:00	\$48.00
2014-481	William	Main		In Person	Police incident report #140011585	Police	9/8/2014	9/15/2014	Picked up records		9/8/2014	1.00	0:30:00	\$48.00
2014-482	Shannon	Jenkins		In Person	Police incident report dated June 6	Police	9/8/2014	9/15/2014	Picked up records		9/8/2014	1.00	0:10:00	\$15.36
2014-483	Janice	Rolnik		In Person	Zoning and permit history of 911 Glenbrook and 118 Eachus Ave.	Community Development	9/8/2014	9/15/2014	No records available		9/11/2014		0:10:00	\$11.36

**RADNOR TOWNSHIP**  
**Right to Know Requests**  
**January - September 2014**

No	First Name	Last Name	Company	Submitted by (Email/Fax/Mail/ in person)	Description of request	Department	Date Requested/ Received	5 Day Response Due Date	Response Detail (Review, Sent/Picked Up, Extension, Denied, Never Picked up)	Extension Due Date	Fulfilled/ Closed Date	Fee Pd	Total Hours	Total Labor Cost
2014-484	Lisa	Dyer		Fax	Residential building permits for August 2014.	Community Development	9/10/2014	9/17/2014	Emailed records		9/11/2014		0:10:00	\$11.36
2014-487	Nicole	Lamonds		Fax	Zoning, Site Plan, Violationis, Certificate of Occupancy, etc. records	Community Development	9/15/2014	9/22/2014	Picked up records and provided info. Requested		9/22/2014		1:00:00	\$71.02
2014-488	George	Saunders, Jr.		Email	Building permits for 506 West Beechtree La.	Community Development	9/16/2014	9/23/2014	Emailed records		9/19/2014		0:30	\$35.51
2014-489	Christian	Sorensen		Email	Police and fire records for 538 St. Davids Avenue.	Police	9/17/2014	9/24/2014	Picked up records		9/23/2014	3.00	0:30:00	\$48.00
2014-490	Christian	Sorensen		Email	Building and zoning records for 538 St. Davids Ave.	Community Development	9/17/2014	9/24/2014	Reviewed records		9/22/2014		0:15:00	\$17.76
2014-492	Joseph	Terry	Claims Services Company	Fax	Police incident report dated 9/6/2014 at 228 Willow Ave.	Police	9/19/2014	9/26/2014	Picked up records		9/23/2014	1.00	0:30:00	\$48.00
2014-493	Amelia	Hope		Fax	Police incident report dated 9/14/2014 re: Patricia Ashdale	Police	9/19/2014	9/26/2014	Picked up records		9/23/2014	0.50	0:30:00	\$48.00
2014-494	Wyatt	Craig		In Person	Police incident report	Police	9/18/2014	9/25/2014	Picked up records		9/18/2014	1.00	0:10:00	\$15.36
2014-495	Vireginia	Wittorff		Mail	Agreement between property owners and Township regarding maintenance of fence on Radnor Trail	Right-to-Know Officer	9/24/2014	10/1/2014	Emailed records		9/25/2014		0:30:00	\$37.00
2014-496	Karimu	Hamilton		Mail	Engineering plans 30 Garrett Avenue	Right-to-Know Officer	9/24/2014	10/1/2014	Notified by mail Twp. Solicitor will provided requested records.		9/26/2014		0:15:00	\$18.50
2014-497	William	Otten	The Vertex Companies, Inc.	In Person	Records for 259 N. Radnor Chester Rd.	Community Development	9/15/2014	9/22/2014	Emailed records		9/23/2014		1:00:00	\$71.02
2014-498	Christina	Goode		In Person	Police incident reports for Jamell Pratt	Police	9/19/2014	9/26/2014	Picked up records		9/23/2014	1.50	0:30:00	\$48.00
2014-500	Scott	Emerson		In Person	Plans for 200 Ithan Creek	Engineering	9/3/2014	9/10/2014	Emailed records		9/3/2014		0:10:00	\$12.08
2014-501	Ann	Snyder		In Person	Arossan development plan	Engineering	9/8/2014	9/15/2014	Reviewed records		9/8/2014		0:30:00	\$37.75
2014-502	Dom	DeMikis		In Person	Zoning plans for 225 Plant. Ave.	Engineering	9/17/2014	9/24/2014	Reviewed records		9/17/2014		0:15:00	\$18.87
2014-503	Michael	Golding		In Person	Ardrossan Plans	Engineering	9/25/2014	10/2/2014	Reviewed records		9/25/2014		0:15:00	\$18.87
2014-504	Lindsey	Bernhardt		In Person	Records for 812 Maplewood Ave.	Community Development	9/25/2014	10/2/2014	Reviewed records		9/25/2014		0:30:00	\$35.51
2014-505	Tracy	Pulos		Fax	Plans for 317 Durham Dr.	Community Development	9/29/2014	10/6/2014	Reviewed records		9/29/2014		0:10:00	\$11.36
2014-509	Kenneth	Turner		In Person	Police incident report 140012359	Police	9/25/2014	10/2/2014	Picked up records		9/25/2014	0.75	0:10:00	\$15.36
2014-510	Maureen	Ruoff		In Person	Records for 807 Maple Glen, Radnor	Community Development	9/26/2014	10/3/2014	Reviewed records		9/26/2014		0:05:00	\$5.89
2014-511		Cook Rowe	Metropolitan Reporting Bureau	Mail	Police incident report #140012246	Police	9/22/2014	9/29/2014	Mailed records		9/26/2014	1.00	0:10:00	\$15.36
2014-512					Police incident report #140012406	Police	9/26/2014	10/3/2014	Reviewed records		9/26/2014	0.00	0:30:00	\$48.00
2014-515	Richard	Ilgenfritz	Main Line Media News	Email	Police incident reports (see RTK request)	Police	9/26/2014	10/3/2014	Picked up records		9/30/2014	0.00	0:30:00	\$48.00
<b>Total RTK Requests Submitted</b>												<b>Total Fees Paid</b>	<b>Total Hours</b>	<b>Total Labor Costs</b>
<b>482</b>												<b>\$ 1,152.40</b>	<b>158:30:00</b>	<b>\$13,605.14</b>