Haverford Township - Board of Commissioners

Meeting: Monday, January 13, 2025

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. Presentation

Special Projects Coordinator Alexis DeSanti and two students from Penn State University's Local Climate Action Program will present the results of their study of Haverford Township's Greenhouse Gas Inventory

- 3. Township Manager Update
- 4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items
- 5. Bureau of Fire Update
- 6. Township Auditor Update
- 7. Approval of Minutes:

Motion to adopt the Regular Meeting Minutes of December 9, 2024.

Motion to adopt the Reorganization Meeting Minutes of January 6, 2025.

8. Approval of Warrants:

Motion to approve the following warrant #1-2025 totaling \$5,587,499.54:

General & Sewer fund Payroll warrant for Dec. 19, 2024 in the amount of \$843,268.68

General & Sewer fund Payroll warrant for Jan. 2, 2025 in the amount of \$933,801.43

General Fund disbursements in the amount of \$1,359,533.14

Sewer Fund disbursements in the amount of \$158,652.93

Community Development Block Grant Fund disbursement in the amount of \$44,183.52

Capital Projects Fund disbursement in the amount of \$1,431,707.90

American Rescue Plan Fund disbursement in the amount of \$801,222.39

Credit Card Statement ending Dec. 27, 2024 in the amount of \$15,129.55

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9. Appointment - Open Records Officer

Motion to appoint Mia Badman as the Haverford Township Open Records Officer.

10. Ordinances

Ordinance No. P17-2024 – Zoning Amendments (2nd Reading)

Motion to adopt the second reading of Ordinance No. P17-2024 amending Chapter 182, Zoning, Section 182-106.B to provide for new definitions related to Buildings, Structures and Lots; Section 182-711 related to Accessory Building and Accessory Structure Regulations; and Section 182-802 related to Nonconforming Uses, Buildings and Structures.

Ordinance No. P1-2025 - Police Pension Amendments

Motion to adopt the first reading of Ordinance No. P1-2025, amending Ordinance 1960, adopted June 30, 1986, and known as the "General Laws of the Township of Haverford", further amending Chapter 30, "Pensions and Employee Benefits" to update and correct terms of Survivor Benefits.

11. Resolutions

Resolution No. 2432-2025 - Sewage Facilities Planning Module, 14 Claremont Boulevard

Motion to adopt Resolution No. 2432-2025 authorizing the submission of the Sewage Facilities Planning Module for 14 Claremont Boulevard as a revision to the "Official Sewage Facilities Plan" for Haverford Township.

Resolution No. 2434-2025 - Comprehensive Fee Schedule

Motion to adopt Resolution No. 2434-2025 authorizing updates to the Township's Comprehensive Fee Schedule.

Resolution No. 2435-2025 - Professional Consultant Fee Schedule

Motion to adopt Resolution No. 2435-2025 approving its 2025 fee schedule for Professional Consultants.

Resolution No. 2436-2025 - Crossroads Figure Skating Bylaws

Motion to adopt Resolution No. 2436-2025 approving the adoption of By-Laws for the Crossroads Figure Skating Club.

Resolution No. 2437-2025 - Disposition of Public Records

Motion to adopt Resolution No. 2437-2025 authorizing the disposition of public records in accordance with the Municipal Records Manual.

Resolution No. 2438-2025 - Sustainable Pennsylvania Program

Motion to adopt Resolution No. 2438-2025 affirming Haverford Township's participation in the Sustainable Pennsylvania Municipal Certification Program.

Resolution 2439-2025 - Preliminary/Final Land Development Approval, Llanerch Country Club

Motion to adopt Resolution No. 2439-2025 approving Preliminary/Final Land Development Plan for the Llanerch Country Club for improvements including a new swimming pool, café, parking area and stormwater management at 950 West Chester Pike, Havertown.

12. Contract Awards

Library:

Motion to approve a change order in the amount of \$198,575.00 with Rycon, the General Contractor for the Haverford Township Free Library Renovation and Expansion Project.

Motion to approve a change order in the amount of \$65,369.90 with AJM Electrical, the Electrical Contractor for the Haverford Township Free Library Renovation and Expansion Project.

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

Haverford Township - Board of Commissioners

Meeting: Monday, January 13, 2025

Time: 7:00 p.m.

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

Regular Meeting Minutes

Opening of Meeting

Roll Call

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

Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Chief of Police John Viola, David Pennoni, Pennoni Associates, Director of Community Development Jaime Jilozian, Special Projects Coordinator Alexis DeSanti, and Executive Assistant Mia Badman.

Pledge of Allegiance

Chief Viola Led the Pledge of Allegiance.

Presentation

Special Projects Coordinator Alexis DeSanti and two students from Penn State University's Local Climate Action Program presented the results of their study of Haverford Township's Greenhouse Gas Inventory. President Trombetta thanked Alexis and the Penn State University students for their work. Commissioner Hart asked how emissions are measured. It was explained that there are different softwares and tools that are used to give general measurements, and then that data is scaled and modified to specifically fit Haverford Township's community.

Township Manager Update

Township Manager David Burman addressed the community's concerns regarding the Comprehensive Plan. He acknowledged the rushed timeline for consideration and adoption of the plan. In response, the public hearing scheduled for February 3rd regarding the Comprehensive Plan would be postponed for a later date to be announced. Additionally, the Board of Commissioners would not consider adoption of the plan until a later date to be announced. In the meantime, residents would now have until February 15th to give feedback on the plan. Additionally, he announced that a community meeting would be held in the Board of Commissioner Meeting Room on January 29, 2025 from 6:00 PM to 9:00 PM to have an open dialogue about the plan. Residents would be able to give feedback in-person and hear more from the Township regarding the plan. After February 15th, all public input would be considered, and a revision of the Comprehensive Plan would be created, which will be published soon after. He appreciates everyone for their patience and understanding.

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

Bob Ignatio of 606 Country Club Lane voiced his concerns regarding the Llanerch Country Club land development.

Kathy Krego of 612 Country Club Lane also voiced her concerns regarding the Llanerch Country Club land development.

Brittney Styval of 609 Country Club Lane also voiced her concerns regarding the Llanerch Country Club land development.

Diane Burke of 534 Country Club Lane also voiced her concerns regarding the Llanerch Country Club land development.

Mary Lou Conner of 623 Country Club Lane also voiced her concerns regarding the Llanerch Country Club land development.

Michael Ignatio, Esq. of 606 Country Club Lane also voiced his concerns regarding the Llanerch Country Club land development.

John Williams of 730 Panmure Road voiced his concerns regarding the Comprehensive Plan.

Bureau of Fire Update

Commissioner Gondek announced that there was no new report for the Bureau of Fire.

Township Auditor Update

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

Approval of Minutes

Commissioner Quinn moved to adopt the Regular Meeting Minutes of December 9, 2024. Commissioner McCollum seconded the motion. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Commissioner Gondek moved to table the Reorganization Meeting Minutes of January 6, 2025. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Approval of Warrants

Commissioner Holmes moved to approve the following warrant #1-2025 totaling \$5,587,499.54:

General & Sewer fund Payroll for Dec. 19, 2024 in the amount of \$843,268.68

General & Sewer fund Payroll for Jan. 2, 2025 in the amount of \$933,801.43

General Fund disbursements in the amount of \$1,359,533.14

Sewer Fund disbursements in the amount of \$158,652.93

Community Development Block Grant Fund disbursement in the amount of \$44,183.52

Capital Projects Fund disbursement in the amount of \$1,431,707.90

American Rescue Plan Fund disbursement in the amount of \$801,222.39

Credit Card Statement ending Dec. 27, 2024 in the amount of \$15,129.55

Commissioner Gondek seconded the motion. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Appointment - Open Records Officer

Commissioner Holmes moved to appoint Mia Badman as the Haverford Township Open Records Officer. Commissioner Quinn seconded the motion. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Ordinances

Ordinance No. P17-2024 – Zoning Amendments (2nd Reading)

Commissioner Hart moved to adopt the second reading of Ordinance No. P17-2024 amending Chapter 182, Zoning, Section 182-106.B to provide for new definitions related to Buildings, Structures and Lots; Section 182-711 related to Accessory Building and Accessory Structure Regulations; and Section 182-802 related to Nonconforming Uses, Buildings and Structures. Commissioner Cavender seconded the motion. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Ordinance No. P1-2025 - Police Pension Amendments (1st Reading)

Commissioner Cavender moved to adopt the first reading of Ordinance No. P1-2025, amending Ordinance 1960, adopted June 30, 1986, and known as the "General Laws of the Township of Haverford", further amending Chapter 30, "Pensions and Employee Benefits" to update and correct terms of Survivor Benefits. Commissioner Quinn seconded the motion. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolution No. 2434-2025 - Comprehensive Fee Schedule

Commissioner Holmes moved to adopt Resolution No. 2434-2025 authorizing updates to the Township's Comprehensive Fee Schedule. Commissioner Cavender seconded the motion. Commissioner Holmes asked what changes were made this year. Assistant Township Manager Aimee Cuthbertson said that the changes were increased in terms of the number of changes, not the increase in pricing. The new fees are comparable to surrounding townships, and the increases are to keep up with the cost of services. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolution No. 2435-2025 - Professional Consultant Fee Schedule

Commissioner Holmes moved to adopt Resolution No. 2435-2025 approving its 2025 fee schedule for Professional Consultants. Commissioner Quinn seconded the motion. Commissioner Holmes asked a clarifying question regarding the schedule. Assistant Township Manager Cuthbertson said that the fees are charged against escrows for the cost of professional consultant work. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolution No. 2436-2025 - Crossroads Figure Skating Bylaws

Commissioner Gondek moved to adopt Resolution No. 2436-2025 approving the adoption of By-Laws for the Crossroads Figure Skating Club. Commissioner McCloskey seconded the motion. Commissioner Gondek asked if, upon adoption, the three open positions would be advertised. Assistant Township Manager Cuthbertson confirmed. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolution No. 2437-2025 - Disposition of Public Records

Commissioner McCloskey moved to adopt Resolution No. 2437-2025 authorizing the disposition of public records in accordance with the Municipal Records Manual. Commissioner Forste-Grupp seconded the motion. Commissioner Quinn asked to summarize what a disposition of public records means. Township Manager Burman explained that the Pennsylvania Municipal Records Manual gives guidelines for how long certain records need to be retained. Each year, the Township approaches the Board of Commissioners asking for records held after the retention length to be disposed of via a shredding company. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolution No. 2438-2025 - Sustainable Pennsylvania Program

Commissioner McCloskey moved to adopt Resolution No. 2438-2025 affirming Haverford Township's participation in the Sustainable Pennsylvania Municipal Certification Program. Commissioner Cavender seconded the motion. Commissioner Hart asked the significance of participating in this program. Township Manager Burman answered that certain grants require program participation in the form of a resolution. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolution 2439-2025 - Preliminary/Final Land Development Approval, Llanerch Country Club

Commissioner Hart moved to adopt Resolution No. 2439-2025 approving Preliminary/Final Land Development Plan for the Llanerch Country Club for improvements including a new swimming pool, café, parking area and stormwater management at 950 West Chester Pike, Havertown. Commissioner McCloskey seconded the motion. Commissioner Gondek had a question regarding the litigation pertaining to the resolution. The Board agreed to briefly reenter into executive session to discuss.

Upon returning from executive session, Commissioner Gondek asked Solicitor Walko if, as Township counsel, what his recommendation for the passing of the resolution would be. Solicitor Walko explained that, while the Board of Commissioners cannot exceed the municipality's subdivision and land development capacity, it does have the power to approve and consider plans, which is a requirement in the process for approval. President Trombetta asked the representatives from the Llanerch Country Club to give the presentation they prepared. Commissioner Forste-Grupp asked if some of the trees at an intersection could be removed to improve sight lines. The Llanerch representatives answered that they had already been removed. Commissioner Forste-Grupp asked what the minimum number of trees planted would be. The answer would be as many as the Shade Tree Commission recommended. Commissioner McCloskey asked if the new trees along the 9th Fairway would be added to the existing tree line or if they would be replacing existing trees. It was answered that the current shade tree plan did not include any trees at that area. Commissioner Gondek noted that it seems like the Country Club is not doing much to amend the issues at the 9th Fairway. They responded that that fairway is not part of the current land development plan. Solicitor Walko explained that a condition of the land development plan is that the Country Club would adhere to the recommendation of the Shade Tree Commission regarding the 9th fairway. Commissioner Forste-Grupp asked Commissioner Hart to accept an amendment for specific language of what Solicitor Walko explained. Commissioners Hart and McCloskey agreed to it. With no further comments, roll was called. Eight Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Quinn, Hart, McCollum, McCloskey, Trombetta. Commissioner Holmes abstained. The motion passed 8-0.

Contract Awards

Library:

Commissioner Forste-Grupp moved to approve a change order in the amount of \$198,575.00 with Rycon, the General Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Cavender seconded the motion. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Commissioner Forste-Grupp moved to approve a change order in the amount of \$65,369.90 with AJM Electrical, the Electrical Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Cavender seconded the motion. With no further comments, roll was called. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Continuation of Citizens' Forum for Non-Agenda Items

Todd Hall, 2nd Ward, voiced concern for pest control during the Llanerch Country Club construction. He also noted his appreciation for public works employees and crossing guards.

Daria Dowdy, 6th Ward, asked for a longer comment period for the Comprehensive Plan.

Melissa Ungvary, 734 Rugby Road, expressed concern about communication regarding the Comprehensive Plan.

Mike Lee, 304 Fairlamb Avenue, also expressed concern about communication regarding the

~Minutes page # 5~

https://www.havtwp.org/Board_of_Commissioners.

Comprehensive Plan.

Elise, 757 Preston Avenue, expressed concern regarding rezoning in the Comprehensive Plan.

Bryan Ramona, Belfield Avenue, gave an update on Historical Property recognition in the Township. He also recognized the good work of students at Haverford High School's radio station and a former student's Olympic achievements.

Solicitor Walko wanted to note that the Comprehensive Plan does not directly result in Zoning changes, but creates a blueprint for possible changes in the future.

Commissioner Gondek asked for clarification regarding the timeline for Comprehensive Plan adoption. Township Manager Burman clarified that the 45-day window is a statutory requirement for public comment, and that after the February 15th deadline, a new revision will be compiled, and the public comment process will continue for the new revision. This process will be repeated as many times as necessary to create a plan that is acceptable for formal consideration.

New business

Commissioner Quinn suggested streamlining the motion process during meetings.

Other business

Commissioner Gondek announced that the final Christmas tree pickup would be coming up on January 27th. He also noted that his thoughts and prayers are for California's wildfire victims. He thanked the public works department for their efforts for clearing the streets of snow.

Commissioner Forste-Grupp thanked those who have sent emails regarding the Comprehensive Plan. She also echoed Mr. Ramona's praise of the Haverford Township public school system.

Commissioner Cavender congratulated President Trombetta for being Haverford Township's first female Board of Commissioners President. She also thanked the residents for their input regarding the Comprehensive Plan. She also announced that PECO is holding a meeting regarding the substation in the Coopertown neighborhood.

Commissioner Holmes gave an analogy for the Comprehensive Plan, saying that while so much of the plan was excellent, there is more refining that needs to be done.

Commissioner Quinn also thanked everyone for their input regarding the Comprehensive Plan.

Commissioner Hart had nothing to add.

Commissioner McCollum told residents to lock their car doors and remain vigilant. Additionally, he gave a shout-out to the Manoa Fire Company for 100 years of service.

Commissioner McCloskey thanked the staff for their hard work on the Comprehensive Plan and also welcomed community input.

Commissioner Trombetta thanked everyone for their input during the meeting. She also announced that there would be drilling work around Paddock Park to begin on January 27th and last around 10

| days. |
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| Adjourn. |
| With no further comments, the meeting was adjourned. |
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Haverford Township Disbursements for Approval - Warrant # 1-2025 January 13 2025

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| General Fund Sewer Fund Community Development Block Grant Fund Capital Projects Fund American Rescue Plan Fund Total | | \$1,359,533.14 \$158,652.93 \$44,183.52 \$1,431,707.90 \$801,222.39 \$3,795,299.88 |
|--|--------------|---|
| Payroll for December 19 2024 | | |
| General Fund | \$826,268.05 | |
| Sewer Fund | \$17,000.63 | \$843,268.68 |
| Payroll for January 2 2025 | | |
| General Fund | \$915,893.73 | |
| Sewer Fund | \$17,907.70 | \$933,801.43 |

Credit Card Statement Ending December 27, 2024 \$15,129.55

Total Disbursements \$5,587,499.54

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2024 budgetary limits as imposed by the Board of Commissioners at its December 11, 2023 stated meeting.

Submitted to and approved by the Board of Commissioners this 13th day January, 2025

Judy Trombetta, President

David R. Burman, Township Manager

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

Haverford Township Check Register - December 10 2024 thru January 13 2025 (Formatted for ADA Accessibility)

| Check Issue Date | Check Number | Payee | Amo | unt | |
|-----------------------|-----------------|-------------------------------------|-----|------------|---|
| American Rescue Plan | - PLGIT | | | | |
| 12/10/2024 | 7269 | CHPlanning Ltd | \$ | 7,350.00 | |
| 12/10/2024 | | Delaware Environmental Construction | \$ | 31,891.50 | |
| 12/13/2024 | 7271 | Corbett Inc | \$ | 385,216.00 | |
| 12/17/2024 | 7272 | Havis Inc | \$ | 31,179.52 | |
| 12/17/2024 | 7273 | Hynes Home Improvement | \$ | 6,465.50 | |
| 12/17/2024 | 7274 | Impriano Roofing & Siding Inc | \$ | 7,280.00 | |
| 12/17/2024 | 7275 | Miller Flooring Co Inc | \$ | 54,235.00 | |
| 12/17/2024 | 7276 | NGU Sports Lighting LLC | \$ | 59,250.00 | |
| 12/17/2024 | 7277 | Stryker Sales LLC | \$ | 54,794.60 | |
| 12/23/2024 | 7278 | Bound Tree Medical LLC | \$ | 7,501.72 | |
| 12/30/2024 | 7279 | Pennoni Associates, Inc | \$ | 16,847.75 | |
| 12/30/2024 | 7280 | Pennoni Associates, Inc | \$ | 6,890.75 | |
| 1/13/2025 | 7281 | AJM Electric, Inc | \$ | 4,770.00 | |
| 1/13/2025 | 7282 | ArcheWild Native Nurseries | \$ | 5,380.00 | |
| 1/13/2025 | 7283 | Denney Electrical Supply | \$ | 9,574.06 | |
| 1/13/2025 | | Miller Flooring Co Inc | \$ | 24,961.00 | |
| 1/13/2025 | | Myco Mechanical, Inc | \$ | 6,795.00 | |
| 1/13/2025 | | NGU Sports Lighting LLC | \$ | 6,000.00 | |
| 1/13/2025 | | S.B. Conrad, Inc | \$ | 26,390.29 | |
| 1/13/2025 | | Vortex Services, LLC | \$ | 48,449.70 | |
| Total AMERICAN R | ESCUE PLAN FUND | : | \$ | 801,222.39 | |
| 2018 GO Bond - PLGIT | | | | | |
| 12/23/2024 | 1152 | Pennoni Associates, Inc | \$ | 4,885.00 N | 4 |
| 1/13/2025 | 1153 | Pennoni Associates, Inc | \$ | 6,577.50 N | 4 |
| 2023 GO Bond Series A | - PLGIT | | | | |
| 12/23/2024 | 8173 | Electric Time Company, Inc | \$ | 1,875.00 | |
| 1/13/2025 | 8174 | AJM Electric, Inc | \$ | 91,874.25 | |
| 1/13/2025 | 8175 | Atwell, LLC | \$ | 828.00 | |
| 1/13/2025 | 8176 | C.B. Development Services, Inc | \$ | 31,950.00 | |
| 1/13/2025 | | CoreStates, Inc | \$ | 18,857.51 | |
| 1/13/2025 | | David Blackmore & Associates Inc | \$ | 1,882.88 | |
| 1/13/2025 | | Dolan Mechanical, Inc | \$ | 37,650.02 | |
| 1/13/2025 | | Dolan Mechanical, Inc | \$ | 108,133.75 | |
| 1/13/2025 | | Keystone Municipal Services, Inc | \$ | 150.00 | |
| 1/13/2025 | | Mark J Sobeck Roof Consulting, Inc | \$ | 3,038.03 | |
| 1/13/2025 | | Pennoni Associates, Inc | \$ | 2,001.00 | |
| 1/13/2025 | | Rycon Construction, Inc | \$ | 880,483.29 | |
| 2023 GO Bond Series B | | | | | |
| 1/13/2025 | 7056 | C.B. Development Services, Inc | \$ | 3,333.33 | |

| 1/13/2025 | 7057 Pennoni Associates, Inc | \$ | 1,496.00 |
|--------------------------|---|----|--------------|
| Capital Projects - PLGIT | | | |
| 12/17/2024 | 1494 Traffic Planning and Design, Inc | \$ | 13,762.83 |
| 12/23/2024 | 1495 Charles A Higgins & Sons Inc | \$ | 67,728.16 |
| 12/23/2024 | 1496 Franklin Flooring Inc | \$ | 5,347.50 |
| 12/23/2024 | 1497 Mistall Insight, Inc | \$ | 3,584.80 |
| 12/23/2024 | 1498 Richard E Pierson Construction Inc | \$ | 39,212.46 |
| 1/13/2025 | 1499 A Gargiule & Sons Inc | \$ | 31,065.00 |
| 1/13/2025 | 1500 Hobbs & Company, Inc | \$ | 2,252.84 |
| 1/13/2025 | 1501 Pennoni Associates, Inc | \$ | 73,738.75 |
| Total CAPITAL FUND: | | \$ | 1,431,707.90 |
| CDBG Cash - Operating | | | |
| 12/23/2024 | 4843 Senior Services Management Group Inc | \$ | 1,024.55 |
| 1/13/2025 | 4844 Anthony J Dunleavy Assoc Inc | \$ | 25,100.00 |
| 1/13/2025 | 4845 Arc Environmental, LLC | \$ | 1,155.00 |
| 1/13/2025 | 4846 Jamison Chimney Services | \$ | 6,045.00 |
| 1/13/2025 | 4847 Pennoni Associates, Inc | \$ | 8,025.25 |
| 1/13/2025 | 4848 Senior Services Management Group Inc | \$ | 1,116.72 |
| 1/13/2025 | 4849 Surrey Services for Seniors | \$ | 1,717.00 |
| Total CDBG GRANT FUND: | 4040 Currey Services for Seriors | \$ | 44,183.52 |
| Total ODDO OHAINTTOND. | | Ψ | 44,100.02 |
| General Operating | | | |
| 12/10/2024 | 184849 Aqua Pennsylvania | \$ | 547.32 |
| 12/10/2024 | 184850 Brian Barrett | \$ | 29.47 |
| 12/10/2024 | 184851 Comcast | \$ | 188.77 |
| 12/10/2024 | 184852 Delta Dental of Pennsylvania | \$ | 25,327.27 |
| 12/10/2024 | 184853 District Court 32-2-53 | \$ | 135.38 |
| 12/10/2024 | 184854 District Court 32-2-53 | \$ | 144.01 |
| 12/10/2024 | 184855 District Court 32-2-53 | \$ | 152.64 |
| 12/10/2024 | 184856 District Court 32-2-53 | \$ | 135.38 |
| 12/10/2024 | 184857 District Court 32-2-53 | \$ | 135.38 |
| 12/10/2024 | 184858 Eileen Mottola | \$ | 48.64 |
| 12/10/2024 | 184859 Eugene J Dolan Jr | \$ | 200.00 |
| 12/10/2024 | 184860 FP Finance Program | \$ | 125.00 |
| 12/10/2024 | 184861 Joseph Garland | \$ | 22.00 |
| 12/10/2024 | 184862 Karakung Swin Club | \$ | 37,500.00 |
| 12/10/2024 | 184863 Katherine Tobin Zazzarino | \$ | 65.00 |
| 12/10/2024 | 184864 North American Benefits Company | \$ | 4,656.00 |
| 12/10/2024 | 184865 Paul Hileman | \$ | 1,987.50 |
| 12/10/2024 | 184866 PECO - Payment Processing | \$ | 60,549.40 |
| 12/10/2024 | 184867 Robert Rinaldi | \$ | 60.00 |
| 12/10/2024 | 184868 Rocket Mortgage | \$ | 223.94 |
| 12/10/2024 | 184869 Staci Gillespie | \$ | 1,216.00 |
| 12/10/2024 | 184870 Susan McCabe | \$ | 125.00 |
| 12/10/2024 | 184871 Toshiba America Business Solutions | \$ | 692.78 |
| 12/10/2024 | 184872 Toshiba Financial Service | \$ | 1,265.47 |

| 12/17/2024 | 184873 Aqua Pennsylvania | \$ | 167.99 | |
|------------|---|----|-------------|---|
| 12/17/2024 | 184874 Bob Root | \$ | 271.23 | |
| 12/17/2024 | 184875 Bon Air Fire Company | \$ | 724.50 | |
| 12/17/2024 | 184876 Comcast | \$ | 267.17 | |
| 12/17/2024 | 184877 Comcast | \$ | 459.68 | |
| 12/17/2024 | 184878 Comcast | \$ | 131.90 | |
| 12/17/2024 | 184879 Comcast | \$ | 153.67 | |
| 12/17/2024 | 184880 Comcast | \$ | 404.66 | |
| 12/17/2024 | 184881 Comcast Business | \$ | 1,627.99 | |
| 12/17/2024 | 184882 Dean S Boornazian | \$ | 576.00 | |
| 12/17/2024 | 184883 Joy Baxter | \$ | 610.31 | |
| 12/17/2024 | 184884 Julien Denny | \$ | 271.23 | |
| 12/17/2024 | 184885 Lowe's | \$ | 4,154.75 | |
| 12/17/2024 | 184886 Matrix Trust Company | \$ | 2,619.23 | |
| 12/17/2024 | 184887 Mia Badman | \$ | 39.29 | |
| 12/17/2024 | 184888 PAR - Recycle Works | \$ | 9,657.00 | |
| 12/17/2024 | 184889 PECO - Payment Processing | \$ | 800.36 | |
| 12/17/2024 | 184890 Pennoni Associates, Inc | \$ | 165.00 | |
| 12/17/2024 | 184891 Postmaster | \$ | 8,178.09 | |
| 12/17/2024 | 184892 Tristan Grupp | \$ | 2,500.00 | |
| 12/17/2024 | 184893 Vision Benefits of America | \$ | 520.80 | |
| 12/17/2024 | 184894 Zedd360 LLC | \$ | 461.60 | |
| 12/17/2024 | 184895 Sir Speedy Printing Center #7099 | \$ | 1,543.34 | |
| 12/18/2024 | 184896 Arbiter Sports | \$ | 10,000.00 N | 4 |
| 12/23/2024 | 184896 Christine DeMitis | \$ | 22.38 | |
| 12/23/2024 | 184897 Comcast | \$ | 342.94 | |
| 12/23/2024 | 184898 Comcast | \$ | 156.85 | |
| 12/23/2024 | 184899 Comcast Business: Masergy | \$ | 3,293.68 | |
| 12/23/2024 | 184900 Constellation NewEnergy Gas Division LLC | \$ | 2,626.20 | |
| 12/23/2024 | 184901 Delaware County Solid Waste Authority | \$ | 1,150.00 | |
| 12/23/2024 | 184902 Independence Blue Cross | \$ | 5,868.27 | |
| 12/23/2024 | 184903 Independence Blue Cross | \$ | 6,482.70 | |
| 12/23/2024 | 184904 Independence Blue Cross | \$ | 1,303.64 | |
| 12/23/2024 | 184905 Jacquelyn O'Neill | \$ | 18.23 | |
| 12/23/2024 | 184906 Jolene Nolan | \$ | 38.06 | |
| 12/23/2024 | 184907 Petty Cash - Haverford Township | \$ | 268.78 | |
| 12/23/2024 | 184908 ReadyRefresh by Nestle Inc | \$ | 443.91 | |
| 12/23/2024 | 184909 Verizon | \$ | 61.82 | |
| 12/23/2024 | 184910 Xtel Communications, Inc | \$ | 896.11 | |
| 12/30/2024 | 184911 Alexis DeSanti | \$ | 539.82 | |
| 12/30/2024 | 184912 APMM | \$ | 200.00 | |
| 12/30/2024 | 184913 Aqua Pennsylvania | \$ | 3,491.45 | |
| 12/30/2024 | 184914 Kirsten Taylor | \$ | 44.62 | |
| 12/30/2024 | 184915 Liz lannelli | \$ | 94.11 | |
| 1/2/2025 | 184916 Aqua Pennsylvania | \$ | 1,743.61 | |
| 1/2/2025 | 184917 Comcast | \$ | 331.74 | |
| 1/2/2025 | 184918 DelCo Public Schools Healthcare Trst | \$ | 349,952.62 | |
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| 1/7/2025 | 184919 Aqua Pennsylvania | \$ | 529.21 |
|-----------|--|----------|------------|
| 1/7/2025 | 184920 AT & T Mobility | \$ | 5,336.05 |
| 1/7/2025 | 184921 Bob Root | \$ | 30.00 |
| 1/7/2025 | 184922 Dallas Data Systems Inc | \$ | 9,401.00 |
| 1/7/2025 | 184923 Donna Marchese | \$ | 1,679.47 |
| 1/7/2025 | 184924 Jack DiNardo | \$ | 55.95 |
| 1/7/2025 | 184925 John & Janet Callahan | \$ | 138.70 |
| 1/7/2025 | 184926 Kirsten Taylor | \$ | 67.45 |
| 1/7/2025 | 184927 Laura Fox | \$ | 37.97 |
| 1/7/2025 | 184928 North American Benefits Company | \$ | 2,829.54 |
| 1/7/2025 | 184929 North American Benefits Company | \$ | 4,634.10 |
| 1/7/2025 | | φ \$ | 650.84 |
| | 184930 Robert Sandy | | |
| 1/7/2025 | 184931 Toshiba Financial Service | \$ | 1,265.47 |
| 1/13/2025 | 184932 21st Century Media-Philly Cluster | \$ | 2,087.88 |
| 1/13/2025 | 184933 911 Safety Equipment LLC | \$ | 619.00 |
| 1/13/2025 | 184934 A Marinelli & Sons Inc | \$ | 329.00 |
| 1/13/2025 | 184935 A-Jon Construction Inc | \$ | 51.00 |
| 1/13/2025 | 184936 American Biosoils & Compost LLC | \$ | 62,701.66 |
| 1/13/2025 | 184937 Ardmore Tire Inc | \$ | 3,911.40 |
| 1/13/2025 | 184938 Arifah Sultana Muhammad | \$ | 216.00 |
| 1/13/2025 | 184939 Arlene M. LaRosa, RPR | \$ | 2,085.00 |
| 1/13/2025 | 184940 Aspirant Consulting Group, LLC | \$ | 12,500.00 |
| 1/13/2025 | 184941 Bernies Pretzel Bakery | \$ | 92.50 |
| 1/13/2025 | 184942 Berrodin Parts Warehouse | \$ | 281.26 |
| 1/13/2025 | 184943 Beth Ann Rush | \$ | 660.00 |
| 1/13/2025 | 184944 BFI-King Of Prussia Recyclery | \$ | 28,054.67 |
| 1/13/2025 | 184945 Bound Tree Medical LLC | \$ | 315.80 |
| 1/13/2025 | 184946 Brian Helgenberg | \$ | 180.00 |
| 1/13/2025 | 184947 Cannon Entertainment Inc | \$ | 375.00 |
| 1/13/2025 | 184948 Cardone-Nuss Printing | \$ | 676.50 |
| 1/13/2025 | 184949 Carol A Fee | \$ | 245.00 |
| 1/13/2025 | 184950 Cassandra Hawks | \$ | 180.00 |
| 1/13/2025 | 184951 CBIZ | | 218.75 |
| | 184952 CDW Government Inc | \$ \$ | |
| 1/13/2025 | | | 4,705.21 |
| 1/13/2025 | 184953 Charles A Higgins & Sons Inc | \$ | 9,554.31 |
| 1/13/2025 | 184954 Colonial Electric Supply Company Inc | \$ | 1,333.82 |
| 1/13/2025 | 184955 DMI Home Supply | \$ | 85.28 |
| 1/13/2025 | 184956 Dean S Boornazian | \$ | 576.00 |
| 1/13/2025 | 184957 Deborah Saldana | \$ | 200.00 |
| 1/13/2025 | 184958 Delaware County Solid Waste Authority | \$ | 105,025.10 |
| 1/13/2025 | 184959 Delaware Valley Turf | \$ | 1,929.51 |
| 1/13/2025 | 184960 Del-Val International Trucks, Inc | \$ | 4,834.46 |
| 1/13/2025 | 184961 Denney Electrical Supply | \$ | 400.00 |
| 1/13/2025 | 184962 Drugscan, Inc | \$ | 2,350.00 |
| 1/13/2025 | 184963 Eagle Wireless Communications LLC | \$ | 1,146.17 |
| 1/13/2025 | 184964 Eastburn and Gray PC | \$ | 893.66 |
| 1/13/2025 | 184965 Eastern Salt Company Inc | \$ | 30,663.14 |
| | | | |

| 1/13/20 | 25 184966 | Eli M Sparrow | \$ | 192.00 | |
|---------|-----------|--|----------|------------|--|
| 1/13/20 | 25 184967 | Elizabeth Luff | \$ | 105.00 | |
| 1/13/20 | 25 184968 | Elliott-Lewis | \$ | 1,564.11 | |
| 1/13/20 | 25 184969 | Fisher's Ace Hardware | \$ | 186.22 | |
| 1/13/20 | 25 184970 | Foley Inc | \$ | 4,123.26 | |
| 1/13/20 | 25 184971 | Gail Stickney | \$ | 157.26 | |
| 1/13/20 | 25 184972 | Glick Fire Equipment Co., Inc | \$ | 535.68 | |
| 1/13/20 | 25 184973 | Grainger | \$ | 774.38 | |
| 1/13/20 | 25 184974 | GranTurk Equipment Company Inc | \$ | 1,080.36 | |
| 1/13/20 | 25 184975 | Haverford Township Free Library | \$ | 117,968.42 | |
| 1/13/20 | | Havis Inc | \$ | 78,385.42 | |
| 1/13/20 | 25 184977 | Hill Buick GMC | \$ | 189.64 | |
| 1/13/20 | 25 184978 | Hockeytown 19083 LLC | \$ | 1,098.00 | |
| 1/13/20 | 25 184979 | Hour Glass Cleaners, Inc | \$ | 169.60 | |
| 1/13/20 | | | \$ | 220.00 | |
| 1/13/20 | 25 184981 | Image360 of the Main Line | \$ | 1,650.00 | |
| 1/13/20 | | Interstate Spring & Alignment Inc | \$ | 1,035.53 | |
| 1/13/20 | | Iron Rose K9 Inc | \$ | 900.00 | |
| 1/13/20 | 25 184984 | Irrigation Systems, Inc | \$ | 575.00 | |
| 1/13/20 | | Jacob Low Hardware | \$ | 621.66 | |
| 1/13/20 | | Jill Cosgrove | \$ | 216.00 | |
| 1/13/20 | | Jillian F Root | \$ | 800.00 | |
| 1/13/20 | | John McLaughlin | \$ | 504.00 | |
| 1/13/20 | | JPS Equipment Co., Inc | \$ | 6,059.00 | |
| 1/13/20 | | K & S Towing & Recovery Inc | \$ | 450.00 | |
| 1/13/20 | | Keith Crabbs | \$ | 600.00 | |
| 1/13/20 | | Kenneth James | \$ | 250.00 | |
| 1/13/20 | | Kevin Towell | \$ | 150.00 | |
| 1/13/20 | | Keystone Municipal Services, Inc | \$ | 12,600.00 | |
| 1/13/20 | | Kilkenny Law, LLC | \$ | 6,147.50 | |
| 1/13/20 | | Kurtz Bros | \$ | 331.20 | |
| 1/13/20 | | Lauren DiMartino | \$ | 105.00 | |
| 1/13/20 | | Lisa A Drake | \$ | 105.00 | |
| 1/13/20 | | | \$ | 1,038.44 | |
| 1/13/20 | | LogoWear House Inc | \$ | 11,584.75 | |
| 1/13/20 | | Manoa Cleaners, Inc | \$ | 1,032.20 | |
| 1/13/20 | | Marcus Tucker | \$ | 180.00 | |
| 1/13/20 | | Mardinly Industrial Power LLC | \$ | 2,000.00 | |
| 1/13/20 | | Marple Township Police Departmen | | 2,000.00 | |
| 1/13/20 | | | | 90.00 | |
| | | Mary Pat Hartline | \$ \$ | | |
| 1/13/20 | | McNichol, Byrne, & Matlawski, PC | | 682.50 | |
| 1/13/20 | | Michael F Leyden | \$ | 680.00 | |
| 1/13/20 | | MMJM Enterprises LLC | \$ | 585.00 | |
| 1/13/20 | | NAPWDA | \$ \$ | 150.00 | |
| 1/13/20 | | National Tactical Officers Association | • | 35.00 | |
| 1/13/20 | | Newtown Police Department | \$ | 2,215.92 | |
| 1/13/20 | ∠5 185012 | Nichols Plumbing & Heating, Inc | \$ | 961.00 | |
| | | | | | |

| 1/13/2025 185014 Office Basics, Inc \$ 638.90 1/13/2025 185014 Office Basics, Inc \$ 2,749.23 1/13/2025 185016 PA Chiefs of Police Association \$ 1,150.00 1/13/2025 185016 PA Chiefs of Police Association \$ 1,150.00 1/13/2025 185018 PA DEP \$ 100.00 1/13/2025 185019 Pacifico Marple Ford \$ 2,669.32 1/13/2025 185021 Pennoni Associates, Inc \$ 40,86.25 1/13/2025 185021 Pennoni Associates, Inc \$ 4,086.25 1/13/2025 185022 Pennsylvania Recreation & Park Society \$ 525.00 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185026 PetroLeum Traders Corp \$ 11,535.29 1/13/2025 185027 PetroLivang \$ 15,505.29 1/13/2025 185028 Perlo Yelhi Yang \$ 105.00 1/13/2025 185029 Port A Bowl Restroom Co Corp \$ 307.38 1/13/2025 185039 Port A Bowl Restroom Co Corp \$ 307.38 < | | | | |
|--|-----------|--|----|-----------|
| 1/13/2025 185015 Oleg Altukhov \$ 216.00 1/13/2025 185016 PA Chiefs of Police Association \$ 1,150.00 1/13/2025 185017 PA Chiefs of Police Association \$ 6,707.00 1/13/2025 185018 PA DEP \$ 100.00 1/13/2025 185019 Pacifico Marple Ford \$ 2,669.32 1/13/2025 185021 Pennoni Associates, Inc \$ 4,086.25 1/13/2025 185021 Pennoni Associates, Inc \$ 4,086.25 1/13/2025 185022 Pennsylvania Recreation & Park Society \$ 525.00 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185026 PetroLeum Traders Corp \$ 11,535.29 1/13/2025 185026 PetroLeum Traders Corp \$ 11,535.29 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185028 Pi-Chi Yang \$ 105.00 1/13/2025 185039 Port A Bowl Restroom Co Corp \$ 307.38 1/13/2025 185030 Preferred Sportsware, Inc \$ 980.00 1/13/ | 1/13/2025 | 185013 Nuss Printing Inc | \$ | 638.90 |
| 1/13/2025 185016 PA Chiefs of Police Association \$ 1,150.00 1/13/2025 185017 PA Chiefs of Police Association \$ 6,707.00 1/13/2025 185018 PA DEP \$ 100.00 1/13/2025 185019 Pacifico Marple Ford \$ 2,669.32 1/13/2025 185020 Park's Best Car Wash Inc \$ 802.50 1/13/2025 185021 Pennoni Associates, Inc \$ 4,086.25 1/13/2025 185022 Pennsylvania Recreation & Park Society \$ 525.00 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185024 Petrikin, Wellman, Damico, Brown & Petro \$ 781.00 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185026 Petroleum Traders Corp \$ 11,535.29 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 | 1/13/2025 | 185014 Office Basics, Inc | \$ | 2,749.23 |
| 1/13/2025 185017 PA Chiefs of Police Association \$ 6,707.00 1/13/2025 185018 PA DEP \$ 100.00 1/13/2025 185019 Pacifico Marple Ford \$ 2,669.32 1/13/2025 185020 Parik's Best Car Wash Inc \$ 802.50 1/13/2025 185021 Pennoni Associates, Inc \$ 4,086.25 1/13/2025 185022 Pennsylvania Recreation & Park Society \$ 525.00 1/13/2025 185023 PeopleGuru Inc \$ 13,18.06 1/13/2025 185024 Petrikin, Wellman, Damico, Brown & Petro \$ 781.00 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185027 Petroleum Traders Corp \$ 11,535.29 1/13/2025 185028 Pi-Chi Yang \$ 105.00 1/13/2025 185029 Port A Bowl Restroom Co Corp \$ 307.38 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185032 Pa Dower Equipment Co Inc \$ 185.03 1/13/2025 185033 Raffaele & Puppio, LLP \$ 701.00 1/13/2025 185034 Radnor Township Police Department \$ 689.72< | 1/13/2025 | 185015 Oleg Altukhov | \$ | 216.00 |
| 1/13/2025 185018 PADEP \$ 100.00 1/13/2025 185019 Pacifico Marple Ford \$ 2,669.32 1/13/2025 185020 Park's Best Car Wash Inc \$ 802.50 1/13/2025 185021 Pennoni Associates, Inc \$ 4,086.25 1/13/2025 185022 Pennsylvania Recreation & Park Society \$ 525.00 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185024 Petrikin, Wellman, Damico, Brown & Petro \$ 781.00 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185026 Petroleum Traders Corp \$ 11,535.29 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185028 Pic-Chi Yang \$ 105.00 1/13/2025 185029 Port A Bowl Restroom Co Corp \$ 307.38 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185032 Pry Frit Solutions \$ 11,592.6 1/13/2025 185033 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185033 R.5 ales & Service, Inc \$ 1,410.00 1/13/2025 185033 R.5 ales & Service, Inc \$ 1,410.00 | 1/13/2025 | 185016 PA Chiefs of Police Association | \$ | 1,150.00 |
| 1/13/2025 185018 PA DEP \$ 100.00 1/13/2025 185019 Pacifico Marple Ford \$ 2,669.32 1/13/2025 185020 Park's Best Car Wash Inc \$ 802.50 1/13/2025 185021 Pennoni Associates, Inc \$ 4,086.52 1/13/2025 185022 Pennsylvania Recreation & Park Society \$ 525.00 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185024 Petrikin, Wellman, Damico, Brown & Petro \$ 781.00 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185028 PicChi Yang \$ 105.00 1/13/2025 185029 Port A Bowl Restroom Co Corp \$ 307.38 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185032 RJ Power Equipment Co Inc \$ 1,50.0 1/13/2025 185033 R.S. Sales & Service, Inc \$ 1,141.00 1/13/2025 185038 Raffaele & Puppio, LLP \$ 701.00 1 | 1/13/2025 | 185017 PA Chiefs of Police Association | \$ | 6,707.00 |
| 1/13/2025 185019 Pacifico Marple Ford \$ 2,669.32 1/13/2025 185020 Park's Best Car Wash Inc \$ 802.50 1/13/2025 185021 Pennoni Associates, Inc \$ 4,086.25 1/13/2025 185022 Pennsylvania Recreation & Park Society \$ 525.00 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185024 Petrikin, Wellman, Damico, Brown & Petro \$ 781.00 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185028 Pi-Chi Yang \$ 105.00 1/13/2025 185029 Port A Bowl Restroom Co Corp \$ 307.38 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185032 RJ Power Equipment Co Inc \$ 185.00 1/13/2025 185033 R.Sales & Service, Inc \$ 1,141.00 1/13/2025 185033 R.Sales & Service, Inc \$ 1,441.00 1/13/2025 185035 Raffaele & Puppio, LLP \$ 701.00 1/13/2025 185036 Riedell Shoes Inc \$ 4,944.66 | 1/13/2025 | 185018 PA DEP | | |
| 1/13/2025 185020 Park's Best Car Wash Inc \$ 802.50 1/13/2025 185021 Pennoni Associates, Inc \$ 4,086.25 1/13/2025 185022 Pennsylvania Recreation & Park Society \$ 525.00 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185024 Petrikin, Wellman, Damico, Brown & Petro \$ 781.00 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185026 Petroleum Traders Corp \$ 11,535.29 1/13/2025 185027 PetrSmart #1804 \$ 105.00 1/13/2025 185028 Pi-Chi Yang \$ 105.00 1/13/2025 185029 Port A Bowl Restroom Co Corp \$ 307.38 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185032 PJ Power Equipment Co Inc \$ 18503 1/13/2025 185033 Raffaele & Service, Inc \$ 1,141.00 1/13/2025 185034 Radnor Township Police Department \$ 689.72 1/13/2025 185035 Raffaele & Puppio, LLP \$ 701.00 1/13/2025 185036 Riedell Shoes Inc \$ 4,944.66 1/13/2025 185037 Sex Worldwide Inc < | 1/13/2025 | 185019 Pacifico Marple Ford | | |
| 1/13/2025 185021 Pennoni Associates, Inc \$ 4,086.25 1/13/2025 185022 Pennsylvania Recreation & Park Society \$ 525.00 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185024 Petrikin, Wellman, Damico, Brown & Petro \$ 781.00 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185026 Petroleum Traders Corp \$ 11,535.29 1/13/2025 185028 Pi-Chi Yang \$ 105.00 1/13/2025 185028 Pi-Chi Yang \$ 105.00 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185032 RJ Power Equipment Co Inc \$ 185.00 1/13/2025 185033 R.S. Sales & Service, Inc \$ 1,141.00 1/13/2025 185033 R.S. Sales & Service, Inc \$ 1,141.00 1/13/2025 185037 S& Sales & Service, Inc \$ 1,141.00 1/13/2025 185038 Raifaele & Puppio, LLP \$ 701.00 1/13/2025 185037 S& Sales & Service, Inc \$ 4,944.66 1/13/2025 185038 Sandy McGuire \$ 4,944.66 1/13/2025 185038 Sandy McGuire \$ 4,944.66 <td></td> <td>•</td> <td></td> <td></td> | | • | | |
| 1/13/2025 185022 Pennsylvania Recreation & Park Society \$ 525.00 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185024 Petrikin, Wellman, Damico, Brown & Petro \$ 781.00 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185026 Petroleum Traders Corp \$ 11,535.29 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185028 Pi-Chi Yang \$ 105.00 1/13/2025 185039 PPS Print Solutions \$ 11,592.65 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185032 R J Power Equipment Co Inc \$ 185.00 1/13/2025 185033 R.S. Sales & Service, Inc \$ 1,141.00 1/13/2025 185033 Raffaele & Puppio, LLP \$ 701.00 1/13/2025 185035 Raffaele & Puppio, LLP \$ 701.00 1/13/2025 185036 Riedell Shoes Inc \$ 4,944.66 1/13/2025 185037 S& Worldwide Inc \$ 82.03 1/13/2025 185040 Seryan Chung \$ 26,712.66 1 | | | | |
| 1/13/2025 185023 PeopleGuru Inc \$ 1,318.06 1/13/2025 185024 Petrikin, Wellman, Damico, Brown & Petro \$ 781.00 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185026 Petroleum Traders Corp \$ 11,535.29 1/13/2025 185027 PetrSmart #1804 \$ 134.97 1/13/2025 185028 Pi-Chi Yang \$ 105.00 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185032 R J Power Equipment Co Inc \$ 185.00 1/13/2025 185033 R Power Equipment Co Inc \$ 185.00 1/13/2025 185033 R R.S. Sales & Service, Inc \$ 980.00 1/13/2025 185034 Radnor Township Police Department \$ 689.72 1/13/2025 185035 Raffaele & Puppio, LLP \$ 701.00 1/13/2025 185036 Riedell Shoes Inc \$ 4,944.66 1/13/2025 185037 S& Worldwide Inc \$ 82.03 1/13/2025 185038 Sandy McGuire \$ 40.00 1/13/2025 185040 Seryna Chung \$ 26,712.66 1/13/2025 185041 Shewin-Williams \$ 287.54 1 | | · | | • |
| 1/13/2025 185024 Petrikin, Wellman, Damico, Brown & Petro \$ 12,104.74 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185026 Petroleum Traders Corp \$ 11,535.29 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185028 Pi-Chi Yang \$ 105.00 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185032 R J Power Equipment Co Inc \$ 18503 1/13/2025 185033 R.S. Sales & Service, Inc \$ 1,141.00 1/13/2025 185033 R.S. Sales & Service, Inc \$ 1,414.00 1/13/2025 185034 Radnor Township Police Department \$ 689.72 1/13/2025 185035 Raffaele & Puppio, LLP \$ 701.00 1/13/2025 185037 Sac Worldwide Inc \$ 4,944.66 1/13/2025 185038 Sandy McGuire \$ 4,944.66 1/13/2025 185039 School District of Haverford Township \$ 26,712.66 1/13/2025 185040 Seryna Chung \$ 216.00 1/13/2025 185041 Sherwin-Williams \$ 287.54 1/13/2025 185042 Sir Speedy Printing Center #7099 <t< td=""><td></td><td></td><td></td><td></td></t<> | | | | |
| 1/13/2025 185025 PetroChoice \$ 12,104.74 1/13/2025 185026 Petroleum Traders Corp \$ 11,535.29 1/13/2025 185027 PetSmart #1804 \$ 134.97 1/13/2025 185028 Pi-Chi Yang \$ 105.00 1/13/2025 185029 Port A Bowl Restroom Co Corp \$ 307.38 1/13/2025 185030 PPS Print Solutions \$ 11,592.65 1/13/2025 185031 Preferred Sportsware, Inc \$ 980.00 1/13/2025 185032 R J Power Equipment Co Inc \$ 185.00 1/13/2025 185033 R.S. Sales & Service, Inc \$ 1,141.00 1/13/2025 185035 Raffaele & Puppio, LLP \$ 701.00 1/13/2025 185035 Raffaele & Puppio, LLP \$ 701.00 1/13/2025 185035 Raffaele & Puppio, LLP \$ 701.00 1/13/2025 185037 S& Worldwide Inc \$ 4,944.66 1/13/2025 185038 Sandy McGuire \$ 440.00 1/13/2025 185040 Seryna Chung \$ 26,712.66 1/13/2025 185041 Sherwin-Williams \$ 287.54 1/13/2025 185042 Sir Speedy Printing Center #7099 \$ 105.00 1/13/2025 185043 Sirchie Acquisition Company, LLC \$ 31.36 | | • | | |
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| 1/13/2025185044 Springfield Township Police Department\$ 1,555.281/13/2025185045 State Industrial Products Corp\$ 641.201/13/2025185046 Super Fence Company\$ 650.001/13/2025185047 Superior Alarm Systems Inc\$ 285.001/13/2025185048 T. Frank McCall's, Inc\$ 2,043.851/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00 | | | | |
| 1/13/2025 185045 State Industrial Products Corp \$ 641.20 1/13/2025 185046 Super Fence Company \$ 650.00 1/13/2025 185047 Superior Alarm Systems Inc \$ 285.00 1/13/2025 185048 T. Frank McCall's, Inc \$ 2,043.85 1/13/2025 185049 Thomson Reuters-West \$ 354.29 1/13/2025 185050 Triple R Truck Parts \$ 1,391.11 1/13/2025 185051 Tri-State Elevator Co Inc \$ 297.00 1/13/2025 185052 Tri-State Financial Group LLC \$ 12,535.80 1/13/2025 185053 TruckPro LLC Corp \$ 1,375.16 1/13/2025 185054 U S Municipal Supply Inc \$ 141.17 1/13/2025 185055 ULINE, Inc \$ 280.32 1/13/2025 185056 United Refrigeration Inc \$ 6.18 1/13/2025 185057 Victory Gardens Inc \$ 800.00 1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00 | | | • | |
| 1/13/2025185046 Super Fence Company\$ 650.001/13/2025185047 Superior Alarm Systems Inc\$ 285.001/13/2025185048 T. Frank McCall's, Inc\$ 2,043.851/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00 | | | | |
| 1/13/2025185047 Superior Alarm Systems Inc\$ 285.001/13/2025185048 T. Frank McCall's, Inc\$ 2,043.851/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00 | | · | | |
| 1/13/2025185048 T. Frank McCall's, Inc\$ 2,043.851/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00 | | | | |
| 1/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00 | | | | |
| 1/13/2025 185050 Triple R Truck Parts \$ 1,391.11 1/13/2025 185051 Tri-State Elevator Co Inc \$ 297.00 1/13/2025 185052 Tri-State Financial Group LLC \$ 12,535.80 1/13/2025 185053 TruckPro LLC Corp \$ 1,375.16 1/13/2025 185054 U S Municipal Supply Inc \$ 141.17 1/13/2025 185055 ULINE, Inc \$ 280.32 1/13/2025 185056 United Refrigeration Inc \$ 6.18 1/13/2025 185057 Victory Gardens Inc \$ 800.00 1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00 | | | | • |
| 1/13/2025 185051 Tri-State Elevator Co Inc \$ 297.00 1/13/2025 185052 Tri-State Financial Group LLC \$ 12,535.80 1/13/2025 185053 TruckPro LLC Corp \$ 1,375.16 1/13/2025 185054 U S Municipal Supply Inc \$ 141.17 1/13/2025 185055 ULINE, Inc \$ 280.32 1/13/2025 185056 United Refrigeration Inc \$ 6.18 1/13/2025 185057 Victory Gardens Inc \$ 800.00 1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00 | | | | |
| 1/13/2025 185052 Tri-State Financial Group LLC \$ 12,535.80 1/13/2025 185053 TruckPro LLC Corp \$ 1,375.16 1/13/2025 185054 U S Municipal Supply Inc \$ 141.17 1/13/2025 185055 ULINE, Inc \$ 280.32 1/13/2025 185056 United Refrigeration Inc \$ 6.18 1/13/2025 185057 Victory Gardens Inc \$ 800.00 1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00 | | | | |
| 1/13/2025 185053 TruckPro LLC Corp \$ 1,375.16 1/13/2025 185054 U S Municipal Supply Inc \$ 141.17 1/13/2025 185055 ULINE, Inc \$ 280.32 1/13/2025 185056 United Refrigeration Inc \$ 6.18 1/13/2025 185057 Victory Gardens Inc \$ 800.00 1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00 | | | | |
| 1/13/2025 185054 U S Municipal Supply Inc \$ 141.17 1/13/2025 185055 ULINE, Inc \$ 280.32 1/13/2025 185056 United Refrigeration Inc \$ 6.18 1/13/2025 185057 Victory Gardens Inc \$ 800.00 1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00 | | • | | |
| 1/13/2025 185055 ULINE, Inc \$ 280.32 1/13/2025 185056 United Refrigeration Inc \$ 6.18 1/13/2025 185057 Victory Gardens Inc \$ 800.00 1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00 | | · | | |
| 1/13/2025 185056 United Refrigeration Inc \$ 6.18 1/13/2025 185057 Victory Gardens Inc \$ 800.00 1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00 | | | | |
| 1/13/2025 185057 Victory Gardens Inc \$ 800.00 1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00 | | | | |
| 1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00 | | | | |
| • | | - | | |
| 1/13/2025 185059 Zeager Bros., Inc \$ 3,389.40 | | - | | |
| | 1/13/2025 | 185059 Zeager Bros., Inc | \$ | 3,389.40 |

| 1/13/2025 | 185060 | Zedd360 LLC | \$ 45.60 | |
|--------------------------|--------|---|--------------------|---|
| Investment - PLGIT | | | | |
| 12/10/2024 | 540 | Express Scripts Inc | \$ 1,289.49 | М |
| 12/10/2024 | 541 | Express Scripts Inc | \$ 19,080.32 | М |
| 12/10/2024 | 543 | FP Postage #600077517 | \$ 7,500.00 | М |
| 12/17/2024 | 546 | Express Scripts Inc | \$ 124.50 | М |
| 12/17/2024 | 547 | Express Scripts Inc | \$ 39,193.51 | М |
| 12/30/2024 | 550 | Express Scripts Inc | \$ 694.66 | Μ |
| 12/30/2024 | 551 | Express Scripts Inc | \$ 41,340.49 | Μ |
| Total GENERAL FUND: | | | \$ 1,359,533.14 | |
| Investment - Sewer PLGIT | | | | |
| 12/10/2024 | 542 | Express Scripts Inc | \$ 50.27 | М |
| 12/17/2024 | 548 | Express Scripts Inc | \$ 1,569.43 | Μ |
| 12/30/2024 | 552 | Express Scripts Inc | \$ 2.61 | М |
| Sewer Cash - Operating | | | | |
| 12/10/2024 | 19838 | Delta Dental of Pennsylvania | \$ 1,231.00 | |
| 12/10/2024 | 19839 | North American Benefits Company | \$ 64.80 | |
| 12/10/2024 | 19840 | Servpro | \$ 941.63 | |
| 12/17/2024 | 19841 | Sir Speedy Printing Center #7099 | \$ 771.66 | |
| 1/2/2025 | 19842 | DelCo Public Schools Healthcare Trst | \$ 10,138.31 | |
| 1/7/2025 | 19843 | AT & T Mobility | \$ 85.38 | |
| 1/7/2025 | 19844 | North American Benefits Company | \$ 110.55 | |
| 1/7/2025 | 19845 | North American Benefits Company | \$ 64.80 | |
| 1/13/2025 | 19846 | Cawley Environmental Services Inc | \$ 3,706.00 | |
| 1/13/2025 | 19847 | H A DeHart & Son | \$ 2,136.30 | |
| 1/13/2025 | 19848 | Hilltop Distributors Co | \$ 266.45 | |
| 1/13/2025 | 19849 | Kilkenny Law, LLC | \$ 180.00 | |
| 1/13/2025 | 19850 | Linde Gas & Equipment Inc | \$ 460.22 | |
| 1/13/2025 | 19851 | Pennoni Associates, Inc | \$ 2,862.25 | |
| 1/13/2025 | 19852 | Pennsylvania One Call System Inc | \$ 545.44 | |
| 1/13/2025 | 19853 | Petroleum Traders Corp | \$ 1,420.66 | |
| 1/13/2025 | 19854 | School District of Haverford Township | \$ 80.77 | |
| 1/13/2025 | 19855 | Upper Darby Township Municipal Building | \$ 130,214.59 | |
| 1/13/2025 | 19856 | Upper Darby Township Municipal Building | \$ 1,749.81 | |
| Total SEWER FUND: | | | \$ 158,652.93 | |
| Grand Totals: | | | \$ 3,795,299.88 | |

Haverford Township Invoices by GL Distribution Account - December 10 2024 thru January 13 2025 (Formatted for ADA Accessibility)

| Invoice GL Account Title | Payee | Invoice Date | Description | GL Period Date | Check Amount | Check Issue Date | Check Number |
|--|-------------------------------------|--------------|--|----------------|--------------------------------|---------------------|-----------------|
| AMERICAN RESCUE PLAN FUND | i ayee | | | | Amount | issue Date | Number |
| 03440907402 | | | | | | | |
| ARPA - Economic Impacts Total 03440907402: | Corbett Inc | 11/18/202 | 4 Replacement Ck#7259 - Haverford Library Shelving - Diversified S | 12/31/2024 | \$ 385,216.00 \$ 385,216.00 | | 4 7271 |
| 03440907502 | | | | | | | |
| ARPA - General Government | Havis Inc | 12/5/202 | 4 Outfit C-91 | 12/31/2024 | \$ 10,865.96 | 12/17/2024 | 4 7272 |
| ARPA - General Government | Havis Inc | 12/6/202 | 4 Outfit C-21 | 12/31/2024 | \$ 20,313.56 | 12/17/2024 | 4 7272 |
| ARPA - General Government | Pennoni Associates, Inc | 12/23/202 | 4 Darby & Manoa Intersection Improvements | 12/31/2024 | \$ 150.00 | 12/30/2024 | 4 7279 |
| ARPA - General Government | Pennoni Associates, Inc | 12/23/202 | 4 Public Works Complex Paving | 12/31/2024 | \$ 300.00 | 12/30/2024 | 4 7279 |
| ARPA - General Government | Pennoni Associates, Inc | 12/23/202 | 4 Library Parking Lot - 1 Mill Road | 12/31/2024 | \$ 6,890.75 | 12/30/2024 | 4 7280 |
| ARPA - General Government | AJM Electric, Inc | 12/17/202 | 4 Skatium Locker Room Renovations | 12/31/2024 | \$ 4,770.00 | 1/13/202 | 5 7281 |
| ARPA - General Government | Myco Mechanical, Inc | 12/17/202 | 4 Skatium Locker Room Renovations | 12/31/2024 | \$ 6,795.00 | 1/13/202 | 5 7285 |
| ARPA - General Government | S.B. Conrad, Inc | 12/13/202 | 4 Skatium Locker Room Renovations | 12/31/2024 | \$ 26,390.29 | 1/13/202 | 5 7287 |
| Total 03440907502: | | | | | \$ 76,475.56 | 3 | |
| 03440907602 | | | | | | | |
| ARPA - Water, Sewer, Broadband | Delaware Environmental Construction | 11/26/202 | 4 Replacement of Leachate Collection Trench | 12/31/2024 | \$ 31,891.50 | 12/10/2024 | 4 7270 |
| ARPA - Water, Sewer, Broadband | Pennoni Associates, Inc | 12/23/202 | 4 Landfill at Main't Yard | 12/31/2024 | \$ 972.00 | 12/30/2024 | 4 7279 |
| ARPA - Water, Sewer, Broadband | Pennoni Associates, Inc | 12/30/202 | 4 Crescent Hill_Francis Drive Lining | 12/31/2024 | \$ 150.00 | 12/30/2024 | 4 7279 |
| ARPA - Water, Sewer, Broadband | Pennoni Associates, Inc | 12/23/202 | 4 Cobbs Creek Interceptor Buttressing | 12/31/2024 | \$ 1,841.50 | 12/30/2024 | 4 7279 |
| ARPA - Water, Sewer, Broadband | Pennoni Associates, Inc | 12/23/202 | 4 Dill Road Storm Sewer Lining | 12/31/2024 | \$ 6,071.50 | 12/30/2024 | 4 7279 |
| ARPA - Water, Sewer, Broadband | ArcheWild Native Nurseries | 12/17/202 | 4 Darby Creek Restoration | 12/31/2024 | \$ 5,380.00 | 1/13/202 | 5 7282 |
| ARPA - Water, Sewer, Broadband Total 03440907602: | Vortex Services, LLC | 12/30/202 | 4 Dill Road Storm Sewer Lining | 12/31/2024 | \$ 48,449.70 \$ 94,756.20 | | 5 7288 |
| 03440907802 | | | | | | | |
| ARPA - Disprpt'ly Impctd Total 03440907802: | Pennoni Associates, Inc | 12/23/202 | 4 Township Line Sidewalks | 12/31/2024 | \$ 218.00 \$ 218.00 | | 4 7279 |
| 03440908102 | | | | | | | |
| ARPA - Health Response | CHPlanning Ltd | 12/2/202 | 4 Safe Streets for All Plan | 12/31/2024 | \$ 7,350.00 | 12/10/2024 | 4 7269 |
| ARPA - Health Response | Hynes Home Improvement | 10/29/202 | 4 Final - Pavilion Roof @ Steel Field | 12/31/2024 | \$ 6,465.50 | 12/17/2024 | 4 7273 |
| ARPA - Health Response | Impriano Roofing & Siding Inc | | 4 Final - Pavilion Roof @ Merwood | 12/31/2024 | | | 4 7274 |
| ARPA - Health Response | Miller Flooring Co Inc | 12/9/202 | 4 Baseball Cage & Fencing Paddock | 12/31/2024 | \$ 20,435.00 | 12/17/2024 | 4 7275 |
| ARPA - Health Response | Miller Flooring Co Inc | 12/9/202 | 4 Baseball Cage & Fencing Ellwell | 12/31/2024 | \$ 33,800.00 | 12/17/2024 | 4 7275 |
| ARPA - Health Response | NGU Sports Lighting LLC | 12/2/202 | 4 Lights - McDonald Field | 12/31/2024 | \$ 59,250.00 | 12/17/2024 | 4 7276 |
| ARPA - Health Response | Stryker Sales LLC | 11/23/202 | 4 (2) Power Load Systems | 12/31/2024 | \$ 62,794.60 | 12/17/2024 | 4 7277 |
| ARPA - Health Response | Stryker Sales LLC | 11/23/202 | 4 RETURN - (2) TR-SYK PL to PL | 12/31/2024 | \$ (8,000.00 | 12/17/2024 | 4 7277 |
| ARPA - Health Response | Bound Tree Medical LLC | 12/11/202 | 4 (4) Video Laryngoscope Systems | 12/31/2024 | \$ 7,501.72 | 12/23/2024 | 4 7278 |
| ARPA - Health Response | Pennoni Associates, Inc | 12/23/202 | 4 McDonald Field Lights | 12/31/2024 | \$ 162.50 | 12/30/2024 | 4 7279 |
| ARPA - Health Response | Pennoni Associates, Inc | 12/23/202 | 4 Brookline Park | 12/31/2024 | \$ 6,982.25 | 12/30/2024 | 4 7279 |
| ARPA - Health Response | Denney Electrical Supply | 12/31/202 | 4 Reinstall - McDonald Field Light | 12/31/2024 | \$ 9,574.06 | 1/13/202 | 5 7283 |
| ARPA - Health Response | Miller Flooring Co Inc | 12/19/202 | 4 Fence Installation - Brookline | 12/31/2024 | \$ 24,961.00 | 1/13/202 | 5 7284 |
| ARPA - Health Response | NGU Sports Lighting LLC | 12/30/202 | 4 Deposit - McDonald Field Lighting System | 12/31/2024 | \$ 6,000.00 | 1/13/202 | 5 7286 |
| Total 03440908102: | | | | | \$ 244,556.63 | 3 | |
| Total AMERICAN RESCUE PLAN | FU | | | | \$ 801,222.39 |) | |
| CAPITAL FUND | | | | | | | |

18440907302

| Capital Projects | Pennoni Associates, Inc | 10/2/2024 Oakford Road Culvert Repair (2024) | 12/31/2024 \$ | 4,885.00 | 12/23/2024 | 1152 |
|---------------------|------------------------------------|---|--------------------------------|--------------|------------|--------------|
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 MS4 Pollution Reduction Plan Projects | 12/31/2024 \$ | 6,577.50 | 1/13/2025 | 1153 |
| Capital Projects | Traffic Planning and Design, Inc | 9/30/2024 Construction Inspec - Pennsy Trail | 12/31/2024 \$ | 13,762.83 | 12/17/2024 | 1494 |
| Capital Projects | Charles A Higgins & Sons Inc | 10/31/2024 Cabinet @ WCP & Twp Line - Insurance Claim | 12/31/2024 \$ | 53,090.97 | 12/23/2024 | 1495 |
| Capital Projects | Charles A Higgins & Sons Inc | 12/16/2024 Cabinet @ WCP & Twp Line - Insurance Claim | 12/31/2024 \$ | 14,637.19 | 12/23/2024 | 1495 |
| Capital Projects | Franklin Flooring Inc | 11/25/2024 Install Flooring at CREC | 12/31/2024 \$ | 5,347.50 | 12/23/2024 | 1496 |
| Capital Projects | Mistall Insight, Inc | 12/17/2024 Library - Parking Count System | 12/31/2024 \$ | 3,584.80 | 12/23/2024 | 1497 |
| Capital Projects | Richard E Pierson Construction Inc | 11/4/2024 Pennsy Trail Construction | 12/31/2024 \$ | 39,212.46 | 12/23/2024 | 1498 |
| Capital Projects | A Gargiule & Sons Inc | 12/19/2024 Bailey Park Sanitary Sewer Replacement | 12/31/2024 \$ | 31,065.00 | 1/13/2025 | 1499 |
| Capital Projects | Hobbs & Company, Inc | 12/19/2024 EVC @ Police Lot | 12/31/2024 \$ | 2,252.84 | 1/13/2025 | 1500 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Twp Bldg Electric Vehicle Charging Station | 12/31/2024 \$ | 3,592.50 | 1/13/2025 | 1501 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 DCED Trans Grant Mill & Karakung | 12/31/2024 \$ | 801.25 | 1/13/2025 | 1501 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Pennsy Trail - Phase II | 12/31/2024 \$ | 484.50 | 1/13/2025 | 1501 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Manoa Rd & Woodland Dr HOP | 12/31/2024 \$ | 9,157.75 | 1/13/2025 | 1501 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Bailey Park 2022 Small Water_Sewer Grant | 12/31/2024 \$ | 8,398.25 | 1/13/2025 | 1501 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Burmont & Glendale 2020 Multimodal | 12/31/2024 \$ | 14,482.00 | 1/13/2025 | 1501 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Merry Place & Wooded Section | 12/31/2024 \$ | 9,302.25 | 1/13/2025 | 1501 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Permitting - Wooded Section | 12/31/2024 \$ | 23,301.25 | 1/13/2025 | 1501 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 2024 Road Program | 12/31/2024 \$ | 4,219.00 | 1/13/2025 | 1501 |
| Capital Projects | C.B. Development Services, Inc | 12/17/2024 Skatium Locker Room Renovations | 12/31/2024 \$ | 3,333.33 | 1/13/2025 | 7056 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Skatium Cooling Towers | 12/31/2024 \$ | 1,017.50 | 1/13/2025 | 7057 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Skatium Chiller Replacement | 12/31/2024 \$ | 478.50 | 1/13/2025 | 7057 |
| Capital Projects | Electric Time Company, Inc | 12/17/2024 Deposit - Clocks | 12/31/2024 \$ | 1,875.00 | 12/23/2024 | 8173 |
| Capital Projects | AJM Electric, Inc | 12/24/2024 Library - Prime (Electrical) | 12/31/2024 \$ | 91,874.25 | 1/13/2025 | 8174 |
| Capital Projects | Atwell, LLC | 12/12/2024 Haverford Township Library | 12/31/2024 \$ | 828.00 | 1/13/2025 | 8175 |
| Capital Projects | C.B. Development Services, Inc | 12/17/2024 Haverford Township Library | 12/31/2024 \$ | 31,950.00 | 1/13/2025 | 8176 |
| | CoreStates, Inc | 12/12/2024 Haverford Township Library | 12/31/2024 \$ | 18,857.51 | 1/13/2025 | 8177 |
| Capital Projects | • | | · | * | | |
| Capital Projects | David Blackmore & Associates Inc | 11/30/2024 Haverford Township Library | 12/31/2024 \$ 12/31/2024 \$ | 1,882.88 | 1/13/2025 | 8178 8179 |
| Capital Projects | Dolan Mechanical, Inc | 12/31/2024 Library - Prime (Plumbing) | | 37,650.02 | 1/13/2025 | |
| Capital Projects | Dolan Mechanical, Inc | 12/31/2024 Library - Prime (HVAC) | 12/31/2024 \$ | 108,133.75 | 1/13/2025 | 8180 |
| Capital Projects | Keystone Municipal Services, Inc | 12/22/2024 Inspections (Library) | 12/31/2024 \$ | 150.00 | 1/13/2025 | 8181 |
| Capital Projects | Mark J Sobeck Roof Consulting, Inc | 11/27/2024 Haverford Township Library | 12/31/2024 \$ | 3,038.03 | 1/13/2025 | 8182 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Township Building Solar | 12/31/2024 \$ | 1,429.00 | 1/13/2025 | 8183 |
| Capital Projects | Pennoni Associates, Inc | 12/23/2024 Haverford Township Library | 12/31/2024 \$ | 572.00 | 1/13/2025 | 8183 |
| Capital Projects | Rycon Construction, Inc | 12/24/2024 Library - Prime (GC) | 12/31/2024 \$ | 880,483.29 | 1/13/2025 | 8184 |
| Total 18440907302: | | | | 1,431,707.90 | | |
| Total CAPITAL FUND: | | | \$ | 1,431,707.90 | | |
| CDBG GRANT FUND | | | | | | |
| 04493750802 | | | | | | |
| Public Projects | Pennoni Associates, Inc | 3/27/2024 Grange Estate Necessary Roof | 12/31/2024 \$ | 1,021.00 | 1/13/2025 | 4847 |
| Public Projects | Pennoni Associates, Inc | 12/17/2024 Grange Estate Necessary Roof | 12/31/2024 \$ | 915.50 | 1/13/2025 | 4847 |
| Total 04493750802: | | | \$ | 1,936.50 | | |
| 04494750602 | | | | | | |
| Administration | Anthony J Dunleavy Assoc Inc | 1/2/2025 48th Yr Rehab | 12/31/2024 \$ | 11,700.00 | 1/13/2025 | 4844 |
| Total 04494750602: | | | \$ | 11,700.00 | | |
| 04494751302 | | | | | | |
| Rehabilitation | Jamison Chimney Services | 11/22/2024 1004 Carroll Rd | 12/31/2024 \$ | 6,045.00 | 1/13/2025 | 4846 |
| Rehabilitation | Pennoni Associates, Inc | 12/17/2024 Misc HUD Inspections | 12/31/2024 \$ | 337.50 | 1/13/2025 | 4847 |
| Total 04494751302: | | | \$ | 6,382.50 | | |
| 04495750802 | | | | | | |
| Public Projects | Pennoni Associates, Inc | 12/17/2024 Oakford Road Culvert Repair (2024) | 12/31/2024 \$ | 5,751.25 | 1/13/2025 | 4847 |
| | | | | | | |

| Total 04495750802: | | | \$ | 5,751.25 | | |
|-----------------------------------|---|---|---------------|------------------|------------|------------|
| 04495751302 | | | | | | |
| Rehabilitation | Arc Environmental, LLC | 12/12/2024 1004 Carroll Rd | 12/31/2024 \$ | 1,155.00 | 1/13/2025 | 4845 |
| Total 04495751302: | | | \$ | 1,155.00 | | |
| 04495751402 | | | | | | |
| Senior Citizens Services | Senior Services Management Group Inc | 7/31/2024 Senior Transit Services | 12/31/2024 \$ | 1,024.55 | 12/23/2024 | 4843 |
| Senior Citizens Services | Senior Services Management Group Inc | 11/30/2024 Senior Transit Services | 12/31/2024 \$ | 930.60 | 1/13/2025 | 4848 |
| Senior Citizens Services | Senior Services Management Group Inc | 11/30/2024 Senior Transit Services | 12/31/2024 \$ | 186.12 | 1/13/2025 | 4848 |
| Senior Citizens Services | Surrey Services for Seniors | 11/1/2024 49th Yr Senior Center | 12/31/2024 \$ | 1,717.00 | 1/13/2025 | 4849 |
| Total 04495751402: 04496750602 | | | \$ | 3,858.27 | | |
| Administration | Anthony J Dunleavy Assoc Inc | 1/2/2025 50th Yr Admin | 12/31/2024 \$ | 13,400.00 | 1/13/2025 | 4844 |
| Total 04496750602: | , | | \$ | 13,400.00 | | |
| Total CDBG GRANT FUND: | | | \$ | 44,183.52 | | |
| GENERAL FUND | | | · | , | | |
| 0113000 | | | | | | |
| Due From Other Funds | PECO - Payment Processing | 11/28/2024 Glendale Rd - Darby Creek | 12/31/2024 \$ | 4.72 | 12/10/2024 | 184866 |
| Due From Other Funds | PECO - Payment Processing | 11/28/2024 Darby Creek - Ellis | 12/31/2024 \$ | 4.73 | 12/10/2024 | 184866 |
| Due From Other Funds | PECO - Payment Processing | 11/28/2024 Bon Air - Darby Creek | 12/31/2024 \$ | 4.72 | 12/10/2024 | 184866 |
| Due From Other Funds | PECO - Payment Processing | 11/28/2024 West Chester Pk - Walnut Hill | 12/31/2024 \$ | 4.72 | 12/10/2024 | 184866 |
| Due From Other Funds | PECO - Payment Processing | 11/28/2024 Marple Rd - Darby Creek | 12/31/2024 \$ | 4.72 | 12/10/2024 | 184866 |
| Due From Other Funds | PECO - Payment Processing | 11/28/2024 Lawrence Rd - Darby Greek | 12/31/2024 \$ | 4.70 | 12/10/2024 | 184866 |
| Due From Other Funds | PECO - Payment Processing | 11/28/2024 2800 Darby Rd | 12/31/2024 \$ | 4.73 | 12/10/2024 | 184866 |
| Due From Other Funds | Lowe's | 11/6/2024 (3) Kiln-dried Stud, Plywood (SW) | 12/31/2024 \$ | 40.09 | 12/17/2024 | 184885 |
| Total 0113000: | Lowe 3 | 11/0/2024 (0) Kitti tillett ottat, i tywood (500) | \$ | 73.13 | 12/1//2024 | 104003 |
| 0123900 | | | Ψ | 70.10 | | |
| Over and Duplicate Payments | Rocket Mortgage | 11/25/2024 Overpym't RE Taxes #22010091200 | 12/31/2024 \$ | 223.94 | 12/10/2024 | 184868 |
| Over and Duplicate Payments | Donna Marchese | 12/24/2024 Overpaym't RE Taxes #22060042400 | 1/31/2025 \$ | 1,679.47 | 1/7/2025 | 184923 |
| Total 0123900: | Dollila Marchese | 12/24/2024 Overpayint he raxes #22000042400 | \$ | 1,903.41 | 1///2025 | 104923 |
| 01300300001 | | | Ψ | 1,303.41 | | |
| R E Taxes Current Yr | John & Janet Callahan | 1/2/2025 Court Stipulation #22030019400 (Refund on 2024 Twp RE Taxes) | 1/31/2025 \$ | 138.70 | 1/7/2025 | 184925 |
| Total 01300300001: | John & Janet Gattanan | 1/2/2023 Court Suputation #22030013400 (Nettind on 2024 Twp NE Taxes) | \$ | 138.70 | 1///2023 | 104323 |
| 01360360601 | | | Ψ | 130.70 | | |
| Bulk Trash Fees | Joseph Garland | 11/27/2024 Refund - Canceled Bulk | 12/31/2024 \$ | 22.00 | 12/10/2024 | 184861 |
| Total 01360360601: | Joseph Cartana | 11/2//2024 Neturia - Caricerea Burk | \$ | 22.00 | 12/10/2024 | 104001 |
| 01400150002 | | | Φ | 22.00 | | |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 118.80 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 118.80 | 1/7/2025 | 184929 |
| Total 01400150002: | North American benefits Company | 12/20/2024 Group refin Life insurance | \$ | 237.60 | 1///2025 | 104929 |
| 01400150502 | | | Φ | 237.00 | | |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 20,307.66 | 1/2/2025 | 184918 |
| Total 01400150502: | Delco i ubile schools freathleafe fist | 12/10/2024 Ficalli Delicitis | \$ | 20,307.66 | 1/2/2023 | 104310 |
| 01400151002 | | | Ψ | 20,307.00 | | |
| Rx/Dental/Vision/LTD | Everage Serieta Inc | 19/9/9094 Procerintian Penefite | 12/31/2024 \$ | 128.03 | 12/10/2024 | 541 |
| | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 128.03 440.35 | 12/10/2024 | 541 547 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | | | | |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 1,357.10 | 12/30/2024 | 551 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 731.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 131.80 | 1/7/2025 | 184928 |
| Total 01400151002: | | | \$ | 2,788.28 | | |
| 01400151602 | M | 40/40/0004 070007140 5 4570 0 477 7 | 10/04/ | | 40/4=/ | |
| Deferred Comp Contrib | Matrix Trust Company | 12/16/2024 07C697MG - Emp 457B Contribution 4Q | 12/31/2024 \$ | 2,619.23 | 12/17/2024 | 184886 |
| | | | | | | |

| Map | Total 01400151602: 01400200002 | | | \$ | 2,619.23 | | |
|--|-----------------------------------|---------------------------------------|---|---------------|----------|-------------|--------|
| Marchenisen Mais Barman 12/19/204 19/19/205 | | Sugan McCaho | 12/4/2024 Poimb 1/2 Towing Charges and Foos | 12/21/2024 \$ | 125.00 | 12/10/2024 | 10/070 |
| 1-100-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | • | | 0 0 | | | | |
| December Pert Cash - Haverfort Township 17/18/0104 Perty Cash - Finance 12/18/17/025 3 84.34 17/2075 18/207 18/2070 | • | riia Baaman | 12/10/2024 Helinb Office Supplies | | | 12/1//2024 | 104007 |
| Commissionme Expense Petr Casin - Average Conversion 12/18/2004 Cellular Service 13/18/09 5 8, 384.13 17/12/205 18/18/09 18/18/ | | | | ¥ | 104.20 | | |
| Commissioners Expense Affa Mobility 12/18/2024 Calculur Senice 12/18/2025 18/18/20 | | Petty Cash - Haverford Township | 12/18/2024 Petty Cash - Finance | 12/31/2024 \$ | 224.29 | 12/23/2024 | 184907 |
| Total 04/000001012 Total 04/000001012 Total 04/00001012 Total 04/000001012 Total 04/00001012 Total 04/000001012 Total 04/000001012 Total 04/000001012 Total 04/000001012 Total 04/0000001012 Total 04/00000001012 Total 04/0000001012 Total 04/0000001012 Total 04/0000001012 Total 04/0000001012 Total 04/0000001012 Total 04/00000012 Total 04/0000001012 Total 04/0000001012 Total 04/000001012 Total 04/00000012 Total 04/000001012 | • | | • | | | | |
| Computers Serbindorgy CDW Government inc 12/10/2024 Adobe Suite 12/10/2024 Acide Suite 12/10/2024 1,078.83 1,079.23 1,078.83 1,078.83 1,078.83 1,078.83 1,079.23 | · | , | | | | | |
| Computers & Technology CDW Covernment inc 12/10/2004 Adobe Suite 12/10/2004 10/18/18 11/18/2005 13/10/2005 | | | | • | | | |
| Total Out-0020000000000000000000000000000000000 | | CDW Government Inc | 12/10/2024 Adobe Suite | 12/31/2024 \$ | 1,078.83 | 1/13/2025 | 184952 |
| Postage Post | | | | | 1,078.83 | | |
| Primare Program 11/26/2024 Postage Meter Lease 12/31/2024 \$ 8.05, 12/10/2024 13/48/00 Total OLA00/101/001: | 01400210102 | | | | | | |
| Total 0.1400/2.1010/2. Total 0.1400/2.1010/2. Total 0.1400/2.1010/2. Total 0.1400/2.1010/2. Advertising | Postage | FP Postage #600077517 | 12/6/2024 Postage Meter Refill | 12/31/2024 \$ | 525.00 | 12/10/2024 | 543 |
| Abbertising | Postage | FP Finance Program | 11/26/2024 Postage Meter Lease | 12/31/2024 \$ | 8.75 | 12/10/2024 | 184860 |
| Abvertisting | Total 01400210102: | | | \$ | 533.75 | | |
| Advertishing | 01400210602 | | | | | | |
| Advertising | Advertising | 21st Century Media-Philly Cluster | 11/19/2024 Advertising | 12/31/2024 \$ | 93.26 | 1/13/2025 | 184932 |
| Advertising | Advertising | 21st Century Media-Philly Cluster | 11/19/2024 Advertising | 12/31/2024 \$ | 103.29 | 1/13/2025 | 184932 |
| Advertising | Advertising | 21st Century Media-Philly Cluster | 11/22/2024 Advertising | 12/31/2024 \$ | 103.29 | 1/13/2025 | 184932 |
| Advertising | Advertising | 21st Century Media-Philly Cluster | 11/22/2024 Advertising | 12/31/2024 \$ | 89.92 | 1/13/2025 | 184932 |
| Advertising | Advertising | 21st Century Media-Philly Cluster | 12/2/2024 Advertising | 12/31/2024 \$ | 285.94 | 1/13/2025 | 184932 |
| Advertising 21st Century Media-Philly Cluster 12/13/2024 Advertising 12/31/2024 \$ 10.66.4 1/13/2025 184832 Advertising 21st Century Media-Philly Cluster 12/13/2024 Advertising 12/31/2024 \$ 93.26 1/13/2025 184832 Advertising 12/31/2024 \$ 10.32.9 1/13/2025 184832 Advertising 12/31/2024 \$ 20.00.0 12/30/2024 184832 Advertising 12/31/2024 \$ 20.00.0 12/30/2024 184832 1/13/2025 1/ | Advertising | 21st Century Media-Philly Cluster | 12/13/2024 Advertising | 12/31/2024 \$ | 96.61 | 1/13/2025 | 184932 |
| Advertising 21st Century Media-Philty Cluster 12/13/2024 Advertising 12/31/2024 \$ 93.26 1/13/2025 184932 Advertising 12/31/2024 \$ 193.20 1/13/2025 184932 Advertising 12/31/2026 \$ 193.20 1/13/2025 \$ 184932 Advertising 12/31/2026 \$ 193.20 1/13/2025 \$ 184932 Advertising 12/31/2026 \$ 193.20 1/13/2025 \$ 184932 Advertising 12/31/2026 \$ 200.00 1/13/2025 \$ 200.00 1/13/2025 \$ 200.00 1/13/2025 \$ 184932 Advertising 12/31/2026 \$ 200.00 1/13/2025 \$ 200.00 1/13/2025 \$ 184932 Advertising 12/31/2026 \$ 193.20 1/13/2025 \$ 193.20 1/13/ | Advertising | 21st Century Media-Philly Cluster | 12/13/2024 Advertising | 12/31/2024 \$ | 106.64 | 1/13/2025 | |
| Advertising 21st Century Media-Philly Cluster 12/13/2024 Advertising 12/31/2024 12/31/2024 12/31/2024 12/31/2025 12/31/ | Advertising | 21st Century Media-Philly Cluster | 12/13/2024 Advertising | | | | |
| Advertising 21st Century Media-Philly Cluster 12/13/2024 Advertising 12/13/2024 12/13/2025 13.11.44 13.11.4 | • | | <u> </u> | | | | |
| Total 14002106002: | • | | - | | | | |
| 01400260002 | • | 21st Century Media-Philly Cluster | 12/13/2024 Advertising | | | 1/13/2025 | 184932 |
| Assoc Dues & Membership APMM | | | | \$ | 1,311.44 | | |
| Total 01400260002: | | .= | | | | | |
| 01400290202 | • | APMM | 12/18/2024 2025 APMM Membership | | | 12/30/2024 | 184912 |
| Legal Expenses Kilkenny Law, LLC 12/2/224 Legal Services - General 12/31/2024 \$ 3,622.50 1/13/2025 184995 1/10/20290/2025 1/10/2029 | | | | \$ | 200.00 | | |
| Total 01400290202: 01400290302 Prof Services - Special Kilkenny Law, LLC 12/12/2024 Legal Services - Liens 12/31/2024 \$ 180.00 1/13/2025 184995 Prof Services - Special McNichol, Byrne, & Matlawski, PC 12/18/2024 Legal Services - Stubner 12/31/2024 \$ 180.00 1/13/2025 185006 Total 01400290302: Communications Comcast Susiness 12/12/2024 Cable - 1014 Darby Rd 12/31/2024 \$ 188.77 12/10/2024 184851 Communications Comcast Business 12/12/2024 Phone Expense 12/13/12024 \$ 185.08 12/13/2024 \$ 184.58 12/13/2024 | | William 110 | 40/0/0004 244/027/047 | 40/04/0004 | 0.000.50 | 4.440.40005 | 404005 |
| 01400290302 Prof Services - Special Kilkenny Law, LLC 12/2/2024 Legal Services - Liens 12/31/2024 \$ 180.00 1/13/2025 184995 Prof Services - Special McNichol, Byrne, & Matlawski, PC 12/18/2024 Legal services - Stubner 12/31/2024 \$ 180.00 1/13/2025 185006 Total 01400290302: | · . | Kilkenny Law, LLG | 12/2/2024 Legal Services - General | | • | 1/13/2025 | 184995 |
| Prof Services - Special Prof Se | | | | \$ | 3,622.50 | | |
| Prof Services - Special Total 01400290302: McNichol, Byrne, & Matlawski, PC 12/18/2024 Legal services - Stubner 12/31/2024 472.50 1/13/2025 185006 01400300002 5 652.50 5 652.50 5 10400300002 5 1040030002 5 12/11/2024 184851 12/31/2024 \$ 188.77 12/10/2024 184851 12/10/2024 184851 12/10/2024 184851 12/10/2024 184851 12/10/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184851 12/11/2024 184910 12/11/2024 184910 12/11/2024 184910 12/11/2024 184910 12/11/2024 184910 12/11/2024 184910 12/11/2024 12/11/2024 12/11/2024 12/11/2024 | | Kilkenny Law LLC | 12/2/2024 Legal Services - Liens | 12/31/2024 \$ | 180.00 | 1/13/2025 | 18/005 |
| Total 01400290302: | · | - | ~ | | | | |
| 01400300002 Communications Comcast 12/2/2024 Cable - 1014 Darby Rd 12/31/2024 \$ 188.77 12/10/2024 184851 Communications Comcast Business 12/1/2024 Internet Service - 1010/1014 Darby Rd 12/31/2024 \$ 45.58 12/17/2024 184881 Communications Xtel Communications, Inc 12/12/2024 Phone Expense 12/31/2024 \$ 25.09 12/23/2024 184910 Communications AT & T Mobility 12/16/2024 Cellular Service 1/31/2025 \$ 42.69 1/7/2025 184920 Total 01400300002: \$ 302.13 \$ 302.13 Copier Lease/Maintenance Toshiba America Business Solutions 11/21/2024 Copier Maintenance 12/31/2024 \$ 26.18 12/10/2024 184871 Copier Lease/Maintenance Toshiba Financial Service 11/25/2024 Copier Lease 12/31/2024 \$ 51.46 12/10/2024 184872 Copier Lease/Maintenance Toshiba Financial Service 12/25/2024 Copier Lease 1/31/2025 \$ 51.46 1/7/2025 184931 Total 01400400002: Toshiba Financial Service 12/25/2024 Copier Lease 1/31/2025 \$ 51.46 1/7/2025 184931 | · | ricivicitot, byrne, a riattawski, r o | 12/10/2024 Legat Scivices Stabilei | | | 1/10/2020 | 103000 |
| Communications Comcast 12/2/2024 Cable - 1014 Darby Rd 12/31/2024 \$ 188.77 12/10/2024 184851 Communications Comcast Business 12/11/2024 Internet Service - 1010/1014 Darby Rd 12/31/2024 \$ 45.58 12/11/2024 184881 Communications Xtel Communications, Inc 12/11/2024 Phone Expense 12/31/2024 \$ 25.09 12/23/2024 184910 Communications AT & T Mobility 12/16/2024 Cellular Service 1/31/2025 42.69 1/7/2025 184920 Total 01400300002: Total 01400300002: \$ 302.13 \$ 302.1 | | | | ¥ | 002.00 | | |
| Communications Comcast Business 12/1/2024 Internet Service - 1010/1014 Darby Rd 12/31/2024 \$ 45.58 12/17/2024 184881 Communications Xtel Communications, Inc 12/12/204 Phone Expense 12/31/2024 \$ 25.09 12/23/2024 184910 Communications AT & T Mobility 12/16/2024 Cellular Service 1/31/2025 \$ 42.69 1/7/2025 184920 Total 01400300002: \$ 302.13 | | Comcast | 12/2/2024 Cable - 1014 Darby Rd | 12/31/2024 \$ | 188.77 | 12/10/2024 | 184851 |
| Communications Xtel Communications, Inc 12/1/2024 Phone Expense 12/31/2024 \$ 25.09 12/23/2024 184910 Communications AT & T Mobility 12/16/2024 Cellular Service 1/31/2025 \$ 42.69 1/7/2025 184920 Total 01400300002: \$ 302.13 \$ 302.13 01400400002 Toshiba America Business Solutions 11/21/2024 Copier Maintenance 12/31/2024 \$ 26.18 12/10/2024 184871 Copier Lease/Maintenance Toshiba Financial Service 11/25/2024 Copier Lease 12/31/2024 \$ 51.46 12/10/2024 184872 Copier Lease/Maintenance Toshiba Financial Service 12/25/2024 Copier Lease 1/31/2025 \$ 51.46 1/7/2025 184931 Total 01400400002: Toshiba Financial Service 12/25/2024 Copier Lease 1/31/2025 \$ 51.46 1/7/2025 184931 | | | • | | | | |
| Communications AT & T Mobility 12/16/2024 Cellular Service 1/31/2025 \$ 42.69 1/7/2025 184920 Total 01400300002: \$ 302.13 \$ 302.13 \$ 302.13 \$ 50.140 | | | • | | | | |
| 01400400002 Copier Lease/Maintenance Toshiba America Business Solutions 11/21/2024 Copier Maintenance 12/31/2024 \$ 26.18 12/10/2024 184871 Copier Lease/Maintenance Toshiba Financial Service 11/25/2024 Copier Lease 12/31/2024 \$ 51.46 12/10/2024 184872 Copier Lease/Maintenance Toshiba Financial Service 12/25/2024 Copier Lease 1/31/2025 \$ 51.46 1/7/2025 184931 Total 01400400002: \$ 129.10 | | | • | | | 1/7/2025 | |
| Copier Lease/Maintenance Toshiba America Business Solutions 11/21/2024 Copier Maintenance 12/31/2024 \$ 26.18 12/10/2024 184871 Copier Lease/Maintenance Toshiba Financial Service 11/25/2024 Copier Lease 12/31/2024 \$ 51.46 12/10/2024 184872 Copier Lease/Maintenance Toshiba Financial Service 12/25/2024 Copier Lease 1/31/2025 \$ 51.46 1/7/2025 184931 Total 01400400002: \$ 129.10 \$ 129.10 \$ 129.10 \$ 129.10 | Total 01400300002: | • | | \$ | 302.13 | | |
| Copier Lease/Maintenance Toshiba Financial Service 11/25/2024 Copier Lease 12/31/2024 \$ 51.46 12/10/2024 184872 Copier Lease/Maintenance Toshiba Financial Service 12/25/2024 Copier Lease 1/31/2025 \$ 51.46 1/7/2025 184931 Total 01400400002: \$ 129.10 | 01400400002 | | | | | | |
| Copier Lease/Maintenance Toshiba Financial Service 12/25/2024 Copier Lease 1/31/2025 \$ 51.46 1/7/2025 184931 Total 01400400002: \$ 129.10 | Copier Lease/Maintenance | Toshiba America Business Solutions | 11/21/2024 Copier Maintenance | 12/31/2024 \$ | 26.18 | 12/10/2024 | 184871 |
| Total 01400400002: \$ 129.10 | Copier Lease/Maintenance | Toshiba Financial Service | 11/25/2024 Copier Lease | 12/31/2024 \$ | 51.46 | 12/10/2024 | 184872 |
| · | Copier Lease/Maintenance | Toshiba Financial Service | 12/25/2024 Copier Lease | 1/31/2025 \$ | 51.46 | 1/7/2025 | 184931 |
| 01400510002 | Total 01400400002: | | | \$ | 129.10 | | |
| | 01400510002 | | | | | | |

| Vehicle Fuel Total 01400510002: | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 147.65 147.65 | 1/13/2025 | 185026 |
|------------------------------------|--------------------------------------|---|----------------------|------------------|------------|--------|
| 01402150002 | | | | | | |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 73.20 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 73.20 | 1/7/2025 | 184929 |
| Total 01402150002: | | | \$ | 146.40 | | |
| 01402150502 | | | | | | |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 4,749.58 | 1/2/2025 | 184918 |
| Total 01402150502: | | | \$ | 4,749.58 | | |
| 01402151002 | | | | | | |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 6.39 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 207.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 125.54 | 1/7/2025 | 184928 |
| Total 01402151002: | | | \$ | 338.93 | | |
| 01402200002 | | | | | | |
| Miscellaneous Expense | Christine DeMitis | 12/17/2024 Reimb - Travel (Bank) | 12/31/2024 \$ | 22.38 | 12/23/2024 | 184896 |
| Miscellaneous Expense | Jacquelyn O'Neill | 12/17/2024 Reimb - Travel (Bank) | 12/31/2024 \$ | 18.23 | 12/23/2024 | 184905 |
| Miscellaneous Expense | Jolene Nolan | 12/17/2024 Reimb - Travel (Bank) | 12/31/2024 \$ | 38.06 | 12/23/2024 | 184906 |
| Total 01402200002: | | | \$ | 78.67 | | |
| 01402200202 | | | | | | |
| Office Supplies | Office Basics, Inc | 12/3/2024 Office Supplies | 12/31/2024 \$ | 82.01 | 1/13/2025 | 185014 |
| Office Supplies | Office Basics, Inc | 12/12/2024 Office Supplies | 12/31/2024 \$ | 32.21 | 1/13/2025 | 185014 |
| Office Supplies | Office Basics, Inc | 12/18/2024 Office Supplies | 12/31/2024 \$ | 14.38 | 1/13/2025 | 185014 |
| Total 01402200202: | | | \$ | 128.60 | | |
| 01402200502 | | | | | | |
| Computers & Technology | Dallas Data Systems Inc | 10/25/2024 2025 Caselle Annual Maintenance | 1/31/2025 \$ | 9,401.00 | 1/7/2025 | 184922 |
| Total 01402200502: | | | \$ | 9,401.00 | | |
| 01402210102 | | | | | | |
| Postage | FP Postage #600077517 | 12/6/2024 Postage Meter Refill | 12/31/2024 \$ | 900.00 | 12/10/2024 | 543 |
| Postage | FP Finance Program | 11/26/2024 Postage Meter Lease | 12/31/2024 \$ | 15.00 | 12/10/2024 | 184860 |
| Total 01402210102: | | | \$ | 915.00 | | |
| 01402272202 | | | | | | |
| Real Estate Tax Billing | Sir Speedy Printing Center #7099 | 11/11/2024 2025 Tax Bill Envelopes | 12/31/2024 \$ | 771.67 | 12/17/2024 | 184895 |
| Total 01402272202: | | | \$ | 771.67 | | |
| 01402290302 | | | | | | |
| Prof Services - Special | CBIZ | 12/1/2024 BMP Compliance - Audit | 12/31/2024 \$ | 218.75 | 1/13/2025 | 184951 |
| Prof Services - Special | Eastburn and Gray PC | 12/10/2024 BPM Compliance - Legal | 12/31/2024 \$ | 803.66 | 1/13/2025 | 184964 |
| Prof Services - Special | Eastburn and Gray PC | 12/10/2024 BPM Compliance - Legal | 12/31/2024 \$ | 90.00 | 1/13/2025 | 184964 |
| Total 01402290302: | | | \$ | 1,112.41 | | |
| 01402300002 | | | | | | |
| Communications | Comcast Business | 12/1/2024 Internet Service - 1010/1014 Darby Rd | 12/31/2024 \$ | 68.38 | 12/17/2024 | 184881 |
| Communications | Xtel Communications, Inc | 12/1/2024 Phone Expense | 12/31/2024 \$ | 37.64 | 12/23/2024 | 184910 |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 42.69 | 1/7/2025 | 184920 |
| Total 01402300002: | | | \$ | 148.71 | | |
| 01402400002 | | | | | | |
| Copier Lease/Maintenance | Toshiba America Business Solutions | 11/21/2024 Copier Maintenance | 12/31/2024 \$ | 37.47 | 12/10/2024 | 184871 |
| Copier Lease/Maintenance | Toshiba Financial Service | 11/25/2024 Copier Lease | 12/31/2024 \$ | 62.72 | 12/10/2024 | 184872 |
| Copier Lease/Maintenance | Toshiba Financial Service | 12/25/2024 Copier Lease | 1/31/2025 \$ | 62.72 | 1/7/2025 | 184931 |
| Total 01402400002: | | | \$ | 162.91 | | |
| 01402450002 | | | | | | |
| Tax Collection Fee | District Court 32-2-53 | 12/4/2024 Civil Complaint - Sweeney Contractors Inc | 12/31/2024 \$ | 135.38 | 12/10/2024 | 184853 |

| Tax Collection Fee Total 01402450002: 01406150002 | District Court 32-2-53 District Court 32-2-53 District Court 32-2-53 District Court 32-2-53 Tri-State Financial Group LLC | 12/4/2024 Civil Complaint - 2608 E County Line Rd (Dellarciprete) 12/4/2024 Civil Complaint - 328 Darby Rd (Desai) 12/4/2024 Civil Complaint - 825 Ardmore Ave LLC 12/4/2024 Civil Complaint - 12 W Benedict Ave 12/5/2024 Distribution of Tax Collection | 12/31/2024 \$ 12/31/2024 \$ 12/31/2024 \$ 12/31/2024 \$ 12/31/2024 \$ | 144.01 152.64 135.38 135.38 12,535.80 13,238.59 | 12/10/2024 12/10/2024 12/10/2024 12/10/2024 1/13/2025 | 184854 184855 184856 184857 185052 |
|---|---|---|---|--|---|--|
| Life Insurance Life Insurance Total 01406150002: 01406151002 | North American Benefits Company North American Benefits Company | 11/5/2024 Group Term Life Insurance 12/20/2024 Group Term Life Insurance | 12/31/2024 \$ 1/31/2025 \$ \$ | 26.40 26.40 52.80 | 12/10/2024 1/7/2025 | 184864 184929 |
| Rx/Dental/Vision/LTD Total 01406151002: 01406200502 | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ \$ | 54.13 54.13 | 1/7/2025 | 184928 |
| Computers & Technology Total 01406200502: 01406210102 | PeopleGuru Inc | 12/1/2024 Monthly Time & Attendance | 12/31/2024 \$ \$ | 1,318.06 1,318.06 | 1/13/2025 | 185023 |
| Postage Postage | FP Postage #600077517 FP Finance Program | 12/6/2024 Postage Meter Refill 11/26/2024 Postage Meter Lease | 12/31/2024 \$ 12/31/2024 \$ | 375.00 6.25 | 12/10/2024 12/10/2024 | 543 184860 |
| Total 01406210102: 01406222602 | TT Tillance Hogiani | 11/20/2024 Ostage Pieter Lease | \$ | 381.25 | 12/10/2024 | 104000 |
| Admin Charge Dental Plan Total 01406222602: 01406222702 | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ \$ | 1,562.27 1,562.27 | 12/10/2024 | 184852 |
| Admin Charge Prescriptions | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 1,289.49 | 12/10/2024 | 540 |
| Admin Charge Prescriptions | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 124.50 | 12/17/2024 | 546 |
| Admin Charge Prescriptions Total 01406222702: 01406222802 | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ \$ | 694.66 2,108.65 | 12/30/2024 | 550 |
| Admin Charge Vision Plan | Vision Benefits of America | 12/9/2024 Vision Benefits | 12/31/2024 \$ | 36.00 | 12/17/2024 | 184893 |
| Admin Charge Vision Plan Total 01406222802: 01406300002 | Vision Benefits of America | 12/9/2024 Vision Benefits | 12/31/2024 \$ | 19.80 55.80 | 12/17/2024 | 184893 |
| Communications | Comcast Business | 12/1/2024 Internet Service - 1010/1014 Darby Rd | 12/31/2024 \$ | 30.93 | 12/17/2024 | 184881 |
| Communications Total 01406300002: 01406400002 | Xtel Communications, Inc | 12/1/2024 Phone Expense | 12/31/2024 \$ \$ | 17.03 47.96 | 12/23/2024 | 184910 |
| Copier Lease/Maintenance | Toshiba America Business Solutions | 11/21/2024 Copier Maintenance | 12/31/2024 \$ | 26.18 | 12/10/2024 | 184871 |
| Copier Lease/Maintenance | Toshiba Financial Service | 11/25/2024 Copier Lease | 12/31/2024 \$ | 51.46 | 12/10/2024 | 184872 |
| Copier Lease/Maintenance Total 01406400002: 01407150002 | Toshiba Financial Service | 12/25/2024 Copier Lease | 1/31/2025 \$ \$ | 51.46 129.10 | 1/7/2025 | 184931 |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 66.00 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 66.00 | 1/7/2025 | 184929 |
| Total 01407150002: 01407150502 | | | \$ | 132.00 | | |
| Health Benefits Total 01407150502: 01407151002 | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ \$ | 6,006.18 6,006.18 | 1/2/2025 | 184918 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 179.40 | 12/10/2024 | 541 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 0.32 | 12/17/2024 | 547 |

| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 17.32 | 12/30/2024 | 551 |
|----------------------------------|---|---|--------------------------------|-----------------|--------------------------|------------------|
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 102.50 | 1/7/2025 | 184928 |
| Total 01407151002: | | | \$ | 299.54 | | |
| 01407200502 | | | | | | |
| Computers & Technology | Paul Hileman | 12/3/2024 Reimb - Microsoft 365 | 12/31/2024 \$ | 1,987.50 | 12/10/2024 | 184865 |
| Computers & Technology | Comcast Business: Masergy | 12/1/2024 Anti-Virus/ End Point Monitor | 12/31/2024 \$ | 3,293.68 | 12/23/2024 | 184899 |
| Computers & Technology | CDW Government Inc | 11/25/2024 Watchguard, Watchguard FB | 12/31/2024 \$ | 1,195.87 | 1/13/2025 | 184952 |
| Computers & Technology | CDW Government Inc | 12/10/2024 Adobe Suite | 12/31/2024 \$ | 1,078.83 | 1/13/2025 | 184952 |
| Total 01407200502: | | | \$ | 7,555.88 | | |
| 01407300002 | | 10/1/2001 | 10/01/0001 \$ | 24.00 | 10/17/0001 | 404004 |
| Communications | Comcast Business | 12/1/2024 Internet Service - 1010/1014 Darby Rd | 12/31/2024 \$ | 61.86 | 12/17/2024 | 184881 |
| Communications | Xtel Communications, Inc | 12/1/2024 Phone Expense | 12/31/2024 \$ | 34.05 | 12/23/2024 | 184910 |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 170.75 | 1/7/2025 | 184920 |
| Total 01407300002: | | | \$ | 266.66 | | |
| 01409150002 | North American Panefite Company | 11/F/2024 Croup Torm Life Incurence | 12/31/2024 \$ | 53.40 | 12/10/2024 | 184864 |
| Life Insurance Life Insurance | North American Benefits Company North American Benefits Company | 11/5/2024 Group Term Life Insurance 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 53.40 | 1/7/2025 | 184929 |
| Total 01409150002: | North American Bellents Company | 12/20/2024 Group refirr Life insurance | 1/31/2025 \$ | 106.80 | 1///2025 | 104929 |
| 01409150502 | | | φ | 100.80 | | |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 6,765.51 | 1/2/2025 | 184918 |
| Total 01409150502: | Detoor ablic demotis recutificate first | 12/10/2024 Fleaten Benefits | \$ | 6,765.51 | 1/2/2023 | 104510 |
| 01409151002 | | | • | 0,700.01 | | |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 806.09 | 12/10/2024 | 541 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 7.01 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 106.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 109.64 | 1/7/2025 | 184928 |
| Total 01409151002: | , | ,, | \$ | 1,028.74 | | |
| 01409200002 | | | · | , | | |
| Miscellaneous | ReadyRefresh by Nestle Inc | 12/6/2024 Water Service | 12/31/2024 \$ | 98.48 | 12/23/2024 | 184908 |
| Miscellaneous | Office Basics, Inc | 12/5/2024 Break Room Supplies | 12/31/2024 \$ | 97.29 | 1/13/2025 | 185014 |
| Miscellaneous | Office Basics, Inc | 12/12/2024 Break Room Supplies | 12/31/2024 \$ | 50.35 | 1/13/2025 | 185014 |
| Miscellaneous | Office Basics, Inc | 12/31/2024 Break Room Supplies | 12/31/2024 \$ | 186.91 | 1/13/2025 | 185014 |
| Total 01409200002: | | | \$ | 433.03 | | |
| 01409201302 | | | | | | |
| Utilities | Aqua Pennsylvania | 11/25/2024 1426 Windsor Park Ln - Garage | 12/31/2024 \$ | 170.96 | 12/10/2024 | 184849 |
| Utilities | Aqua Pennsylvania | 11/25/2024 50 Hilltop Rd - Water | 12/31/2024 \$ | 86.72 | 12/10/2024 | 184849 |
| Utilities | Aqua Pennsylvania | 11/25/2024 50 Hilltop Rd | 12/31/2024 \$ | 42.40 | 12/10/2024 | 184849 |
| Utilities | PECO - Payment Processing | 11/28/2024 Brookline Blvd Parking Lot | 12/31/2024 \$ | 128.25 | 12/10/2024 | 184866 |
| Utilities | PECO - Payment Processing | 11/28/2024 101 Hilltop Rd - PW Yard | 12/31/2024 \$ | 1,907.48 | 12/10/2024 | 184866 |
| Utilities | PECO - Payment Processing | 11/28/2024 3500 Darby Rd - Office | 12/31/2024 \$ | 99.88 | 12/10/2024 | 184866 |
| Utilities | PECO - Payment Processing | 11/28/2024 1010 Darby Rd | 12/31/2024 \$ | 3,659.56 | 12/10/2024 | 184866 |
| Utilities | PECO - Payment Processing | 11/28/2024 1744 Burmont Rd | 12/31/2024 \$ | 55.59 | 12/10/2024 | 184866 |
| Utilities | PECO - Payment Processing | 11/28/2024 1002 Darby Rd - Front | 12/31/2024 \$ | 346.59 | 12/10/2024 | 184866 |
| Utilities | PECO - Payment Processing | 11/28/2024 2912 Normandy Rd | 12/31/2024 \$ | 69.95 | 12/10/2024 | 184866 |
| Utilities | PECO - Payment Processing | 11/28/2024 103 Allgates Rd Main - Gate Lght | 12/31/2024 \$ | 36.19 | 12/10/2024 | 184866 |
| Utilities | Aqua Pennsylvania | 11/26/2024 201 West Chester Pk - Llanerch | 12/31/2024 \$ | 23.10 | 12/17/2024 | 184873 |
| Utilities | PECO - Payment Processing | 12/5/2024 1010 Darby Rd - Natural Gas | 12/31/2024 \$ | 800.36 | 12/17/2024 | 184889 |
| Utilities Utilities | Constellation NewEnergy Gas Division | 12/17/2024 Natural Gas - 2325 Darby Rd | 12/31/2024 \$ 12/31/2024 \$ | 265.70 87.32 | 12/23/2024 12/23/2024 | 184900 184900 |
| Utilities | Constellation NewEnergy Gas Division Constellation NewEnergy Gas Division | 12/17/2024 Natural Gas - 2912 Normandy Rd 12/17/2024 Natural Gas - 1010 Darby Rd | 12/31/2024 \$ 12/31/2024 \$ | 87.32 709.77 | 12/23/2024 | 184900 184900 |
| Utilities | Aqua Pennsylvania | 12/16/2024 Natural Gas - 1010 Darby Rd 12/16/2024 2908 Normandy Rd | 12/31/2024 \$ | 709.77 21.63 | 12/30/2024 | 184900 184913 |
| Oudles | Aqua Felliləyivallıa | 12/10/2024 2500 NOTHIANUS NO | 12/31/2024 \$ | 21.03 | 12/30/2024 | 104913 |

| Utilities | Aqua Pennsylvania | 12/13/2024 1227 E Darby Rd - Brookline - Sprinkler | 12/31/2024 \$ | 21.63 | 12/30/2024 | 184913 |
|--------------------------------|--------------------------------------|--|---------------|------------|--------------|--------|
| Utilities | Aqua Pennsylvania | 12/13/2024 2231 E Darby Rd - Triangle Garden | 12/31/2024 \$ | 26.06 | 12/30/2024 | 184913 |
| Utilities | Aqua Pennsylvania | 12/13/2024 1010 Darby Rd | 12/31/2024 \$ | 333.74 | 12/30/2024 | 184913 |
| Utilities | Aqua Pennsylvania | 12/23/2024 1426 Windsor Park Ln - Garage | 1/31/2025 \$ | 123.66 | 1/7/2025 | 184919 |
| Utilities | Aqua Pennsylvania | 12/24/2024 201 West Chester Pk - Llanerch | 1/31/2025 \$ | 21.63 | 1/7/2025 | 184919 |
| Utilities | Aqua Pennsylvania | 12/23/2024 50 Hilltop Rd - Water | 1/31/2025 \$ | 88.19 | 1/7/2025 | 184919 |
| Utilities | Aqua Pennsylvania | 12/23/2024 50 Hilltop Rd | 1/31/2025 \$ | 42.40 | 1/7/2025 | 184919 |
| Total 01409201302: | | | \$ | 9,168.76 | | |
| 01409300002 | | | | | | |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 85.38 | 1/7/2025 | 184920 |
| Total 01409300002: | | | \$ | 85.38 | | |
| 01409400802 | | | | | | |
| Repairs & Maintenance | D M I Home Supply | 12/20/2024 (2) Concrete, 4 x 4 Lumber | 12/31/2024 \$ | 27.49 | 1/13/2025 | 184955 |
| Repairs & Maintenance | Mardinly Industrial Power LLC | 11/27/2024 Semi-annual Generator Maintenance - PD/Twp Bld | 12/31/2024 \$ | 575.00 | 1/13/2025 | 185003 |
| Repairs & Maintenance | Nichols Plumbing & Heating, Inc | 12/30/2024 Service - Thermostat @ Quatrani | 12/31/2024 \$ | 299.00 | 1/13/2025 | 185012 |
| Repairs & Maintenance | Office Basics, Inc | 12/6/2024 Main't Supplies | 12/31/2024 \$ | 85.15 | 1/13/2025 | 185014 |
| Repairs & Maintenance | ULINE, Inc | 11/19/2024 Steel Safety Railing, (2) Safety Railing Socket | 12/31/2024 \$ | 280.32 | 1/13/2025 | 185055 |
| Total 01409400802: | CENTE, INC | 11/10/2024 Octobrodicty Halang, (2) odroty Halang Goodec | \$ | 1,266.96 | 1/10/2020 | 100000 |
| 01409401002 | | | Ψ | 1,200.00 | | |
| Elevator Inspect/Maintenance | Superior Alarm Systems Inc | 1/1/2025 Fire Alarm Monitoring - 24 Hour Monitoring Elevator 911 | 12/31/2024 \$ | 75.00 | 1/13/2025 | 185047 |
| Elevator Inspect/Maintenance | Tri-State Elevator Co Inc | 12/20/2024 Quarterly Main't - 1010 Darby Rd | 12/31/2024 \$ | 99.00 | 1/13/2025 | 185051 |
| · | Tri-State Elevator Co Inc | | • | | 1/13/2025 | 185051 |
| Elevator Inspect/Maintenance | III-State Elevator Co IIIC | 12/20/2024 Quarterly Main't - 2325 Darby Rd | 12/31/2024 \$ | 99.00 | 1/13/2025 | 163031 |
| Total 01409401002: | | | \$ | 273.00 | | |
| 01409412802 | Our arian Marina Ourtain Inc | 4/4/0005 Fire Alexand Manifesting 4744 Downson Dd | 40/04/0004 ф | 405.00 | 4 /4 0 /0005 | 405047 |
| Alarm Maintenance | Superior Alarm Systems Inc | 1/1/2025 Fire Alarm Monitoring - 1744 Burmont Rd | 12/31/2024 \$ | 135.00 | 1/13/2025 | 185047 |
| Total 01409412802: | | | \$ | 135.00 | | |
| 01409510002 | | | | | | |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 114.07 | 1/13/2025 | 185026 |
| Total 01409510002: | | | \$ | 114.07 | | |
| 01410150002 | | | | | | |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 61.80 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 61.80 | 1/7/2025 | 184929 |
| Total 01410150002: | | | \$ | 123.60 | | |
| 01410150102 | | | | | | |
| Life Insurance - Police | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 1,267.25 | 12/10/2024 | 184864 |
| Life Insurance - Police | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 1,267.25 | 1/7/2025 | 184929 |
| Total 01410150102: | | | \$ | 2,534.50 | | |
| 01410150202 | | | | | | |
| Life Insurance - Ret'd Police | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 546.65 | 12/10/2024 | 184864 |
| Life Insurance - Ret'd Police | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 546.65 | 1/7/2025 | 184929 |
| Total 01410150202: | | | \$ | 1,093.30 | | |
| 01410150502 | | | | | | |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 11,473.48 | 1/2/2025 | 184918 |
| Total 01410150502: | | | \$ | 11,473.48 | | |
| 01410150602 | | | | | | |
| Health Benefits - Police | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 135,856.13 | 1/2/2025 | 184918 |
| Total 01410150602: | | | \$ | 135,856.13 | | |
| 01410150702 | | | | | | |
| Health Benefits - Ret'd Police | Independence Blue Cross | 12/6/2024 Health Benefits | 12/31/2024 \$ | 5,868.27 | 12/23/2024 | 184902 |
| Health Benefits - Ret'd Police | Independence Blue Cross | 12/6/2024 Health Benefits | 12/31/2024 \$ | 6,482.70 | 12/23/2024 | 184903 |
| Health Benefits - Ret'd Police | Independence Blue Cross | 12/6/2024 Health Benefits | 12/31/2024 \$ | 1,303.64 | 12/23/2024 | 184904 |
| | | | | | | |

| Health Benefits - Ret'd Police Total 01410150702: 01410151002 | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 38,268.81 51,923.42 | 1/2/2025 | 184918 |
|---|--------------------------------------|--|---------------|------------------------|-------------|---------|
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 971.20 | 12/10/2024 | 541 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 3,966.28 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 534.26 | 12/30/2024 | 551 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 2,130.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 130.42 | 1/7/2025 | 184928 |
| Total 01410151002: | North American Benefits Company | 12/20/2024 Long Term Gividan Disability insurance | \$ | 7,732.16 | 1///2025 | 104320 |
| 01410151102 | | | Ψ | 7,702.10 | | |
| Rx/Dental/Vision - Police | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 5,796.57 | 12/10/2024 | 541 |
| Rx/Dental/Vision - Police | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 12,955.40 | 12/17/2024 | 547 |
| Rx/Dental/Vision - Police | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 8,598.17 | 12/30/2024 | 551 |
| Rx/Dental/Vision - Police | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 5,824.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision - Police | Vision Benefits of America | 12/9/2024 Vision Benefits | 12/31/2024 \$ | 300.00 | 12/17/2024 | 184893 |
| Total 01410151102: | VISION Benefits of America | 12/3/2024 VISION Deficition | \$ | 33,474.14 | 12/1//2024 | 104093 |
| 01410151202 | | | Ψ | 00,474.14 | | |
| Rx/Dent'l/Vision - Retd Police | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 1,791.29 | 12/10/2024 | 541 |
| Rx/Dent'l/Vision - Retd Police | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 3,885.47 | 12/10/2024 | 541 |
| Rx/Dent'l/Vision - Retd Police | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 2,669.26 | 12/10/2024 | 541 |
| Rx/Dent'l/Vision - Retd Police | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 206.51 | 12/17/2024 | 547 |
| Rx/Dent'l/Vision - Retd Police | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 8,560.42 | 12/17/2024 | 547 |
| Rx/Dent'l/Vision - Retd Police | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 3,192.99 | 12/17/2024 | 547 |
| Rx/Dent'l/Vision - Retd Police | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 76.41 | 12/30/2024 | 551 |
| Rx/Dent'l/Vision - Retd Police | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 5,170.57 | 12/30/2024 | 551 |
| Rx/Dent'l/Vision - Retd Police | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 16,462.87 | 12/30/2024 | 551 |
| Rx/Dent'l/Vision - Retd Police | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 786.00 | 12/10/2024 | 184852 |
| Rx/Dent'l/Vision - Retd Police | Vision Benefits of America | 12/9/2024 Vision Benefits | 12/31/2024 \$ | 115.00 | 12/17/2024 | 184893 |
| Total 01410151202: | VISION Benefits of America | 12/9/2024 VISION Benefits | 12/31/2024 \$ | 42,916.79 | 12/1//2024 | 104093 |
| 01410152502 | | | φ | 42,910.79 | | |
| Death Service Benefits | Gail Stickney | 1/1/2025 Death Service Benefits | 12/31/2024 \$ | 157.26 | 1/13/2025 | 184971 |
| Total 01410152502: | directicy | 1/1/2020 Death dervice Benefits | \$ | 157.26 | 1/10/2020 | 104371 |
| 01410200002 | | | Ψ | 137.20 | | |
| Miscellaneous Expense | Eugene J Dolan Jr | 11/25/2024 Reimb - Police Vehicles Grant Application Fee | 12/31/2024 \$ | 100.00 | 12/10/2024 | 184859 |
| Miscellaneous Expense | Eugene J Dolan Jr | 11/25/2024 Reimb - Folice vertices Grant Application Fee | 12/31/2024 \$ | 100.00 | 12/10/2024 | 184859 |
| Miscellaneous Expense | ReadyRefresh by Nestle Inc | 12/6/2024 Water Service | 12/31/2024 \$ | 98.49 | 12/23/2024 | 184908 |
| Miscellaneous Expense | Bernies Pretzel Bakery | 11/30/2024 Pretzels | 12/31/2024 \$ | 92.50 | 1/13/2025 | 184941 |
| Miscellaneous Expense | Fisher's Ace Hardware | 12/4/2024 (16) Christmas Lights, (2) Spot Lights | 12/31/2024 \$ | 186.22 | 1/13/2025 | 184969 |
| Total 01410200002: | risher 3 Acc Hardware | 12/4/2024 (10) Omistinas Eights, (2) opot Eights | \$ | 577.21 | 1/10/2020 | 104303 |
| 01410200202 | | | ų. | 077.21 | | |
| Office Supplies | Office Basics, Inc | 12/4/2024 Office Supplies | 12/31/2024 \$ | 276.36 | 1/13/2025 | 185014 |
| Office Supplies | Office Basics, Inc | 12/4/2024 Office Supplies | 12/31/2024 \$ | 507.68 | 1/13/2025 | 185014 |
| Office Supplies | Office Basics, Inc | 12/18/2024 Office Supplies | 12/31/2024 \$ | 109.59 | 1/13/2025 | 185014 |
| Total 01410200202: | 555 Busines,5 | 12/10/2021 Onioc Supplies | \$ | 893.63 | 2, 20, 2020 | 100011 |
| 01410200502 | | | Ť | 000.00 | | |
| Computers & Technology | CDW Government Inc | 12/10/2024 Adobe Suite | 12/31/2024 \$ | 272.85 | 1/13/2025 | 184952 |
| Total 01410200502: | | | \$ | 272.85 | 1, 13, 2020 | 10-1002 |
| 01410201102 | | | Ψ | 2,2.00 | | |
| Building Maintenance | Yearsley's Service, Ltd | 11/27/2024 (2) Keys | 12/31/2024 \$ | 7.00 | 1/13/2025 | 185058 |
| Total 01410201102: | 3.00, 0 00.1.00, Eta | | \$ | 7.00 | 1, 13, 2020 | 100000 |
| 01410210102 | | | Ψ | , | | |
| | | | | | | |

| Postage Postage Total 01410210102: | FP Postage #600077517 FP Finance Program | 12/6/2024 Postage Meter Refill 11/26/2024 Postage Meter Lease | 12/31/2024 \$ 12/31/2024 \$ \$ | 1,125.00 18.75 1,143.75 | 12/10/2024 12/10/2024 | 543 184860 |
|---|--|--|--------------------------------------|-------------------------------|--------------------------|------------------|
| 01410250202 | | | | | | |
| Animal Control | Jacob Low Hardware | 10/1/2024 (2) Trash Bags | 12/31/2024 \$ | 39.96 | 1/13/2025 | 184985 |
| Animal Control Total 01410250202: 01410260002 | Jacob Low Hardware | 11/21/2024 (2) Hand Sanitizers, Gloves | 12/31/2024 \$ \$ | 24.56 64.52 | 1/13/2025 | 184985 |
| Assoc Dues & Membership | IACP | 11/19/2024 Membership - J Kelly | 12/31/2024 \$ | 220.00 | 1/13/2025 | 184980 |
| Assoc Dues & Membership | National Tactical Officers Association | 12/31/2024 Membership Renewal - C Scott #96175 | 12/31/2024 \$ | 35.00 | 1/13/2025 | 185010 |
| Assoc Dues & Membership | PA Chiefs of Police Association | 12/7/2024 Membership Renewal - J Hagan | 12/31/2024 \$ | 150.00 | 1/13/2025 | 185016 |
| Total 01410260002: 01410260102 | TA GITES OF Olice Association | 12/7/2024 Prembership Nellewat - Fragan | \$ | 405.00 | 1/13/2023 | 103010 |
| Publications & Subscriptions Total 01410260102: | Thomson Reuters-West | 12/1/2024 Information Charges | 12/31/2024 \$ \$ | 354.29 354.29 | 1/13/2025 | 185049 |
| 01410280302 | | | | | | |
| Uniforms | 911 Safety Equipment LLC | 11/27/2024 Uniforms | 12/31/2024 \$ | 152.00 | 1/13/2025 | 184933 |
| Uniforms | 911 Safety Equipment LLC | 12/30/2024 Uniforms | 12/31/2024 \$ | 152.00 | 1/13/2025 | 184933 |
| Uniforms | 911 Safety Equipment LLC | 12/30/2024 Uniforms | 12/31/2024 \$ | 315.00 | 1/13/2025 | 184933 |
| Total 01410280302: 01410280702 | | | \$ | 619.00 | | |
| Uniform Maintenance | Hour Glass Cleaners, Inc | 10/1/2024 Uniform cleaning | 12/31/2024 \$ | 169.60 | 1/13/2025 | 184979 |
| Uniform Maintenance Total 01410280702: | Manoa Cleaners, Inc | 11/16/2024 Uniform cleaning | 12/31/2024 \$ \$ | 1,032.20 1,201.80 | 1/13/2025 | 185001 |
| 01410300002 | | | | | | |
| Communications | Comcast | 12/12/2024 Cable - 1010 Darby Rd | 12/31/2024 \$ | 153.67 | 12/17/2024 | 184879 |
| Communications | Comcast Business | 12/1/2024 Internet Service - 1010/1014 Darby Rd | 12/31/2024 \$ | 1,162.40 | 12/17/2024 | 184881 |
| Communications | Xtel Communications, Inc | 12/1/2024 Phone Expense | 12/31/2024 \$ | 639.82 | 12/23/2024 | 184910 |
| Communications Total 01410300002: | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ \$ | 2,774.74 4,730.63 | 1/7/2025 | 184920 |
| 01410300102 | Fords Mindon Communications II O | 40/45/0004 Oceahala Marribla Oceaha | 40/04/0004 | 500.00 | 4.40.0005 | 404000 |
| Radio Rent/Maintenance Total 01410300102: | Eagle Wireless Communications LLC | 12/15/2024 Geotab Monthly Service | 12/31/2024 \$ \$ | 568.62 568.62 | 1/13/2025 | 184963 |
| 01410400002 | Tachiha America Business Calutions | 11/01/0004 Conjer Maintanance | 12/31/2024 \$ | 307.63 | 12/10/2024 | 184871 |
| Copier Lease/Maintenance | Toshiba America Business Solutions Toshiba Financial Service | 11/21/2024 Copier Maintenance 11/25/2024 Copier Lease | 12/31/2024 \$ | 549.11 | 12/10/2024 | 184872 |
| Copier Lease/Maintenance Copier Lease/Maintenance | Toshiba Financial Service | 12/25/2024 Copier Lease | 1/31/2025 \$ | 549.11 | 1/7/2025 | 184931 |
| Total 01410400002: | Tostilba Filiaticiat Service | 12/23/2024 Copiel Lease | \$ | 1,405.85 | 1///2023 | 164931 |
| 01410510002 | | | | | | |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 7,335.88 | 1/13/2025 | 185026 |
| Vehicle Fuel Total 01410510002: 01410510702 | School District of Haverford Township | 11/26/2024 Diesel Fuel | 12/31/2024 \$ \$ | 102.68 7,438.56 | 1/13/2025 | 185039 |
| | Ardmoro Tiro Ino | 12/4/2024 (4) Tiros C 19 | 12/31/2024 \$ | 632.00 | 1/13/2025 | 184937 |
| Vehicle Maintenance | Ardmore Tire Inc | 12/4/2024 (4) Tires C-18 | · | | | |
| Vehicle Maintenance | Ardmore Tire Inc | 12/4/2024 (4) Tires C-14 | 12/31/2024 \$ 12/31/2024 \$ | 634.40 231.72 | 1/13/2025 1/13/2025 | 184937 184942 |
| Vehicle Maintenance | Berrodin Parts Warehouse | 12/9/2024 (2) Control Arm C-40 | 12/31/2024 \$ | | 1/13/2025 | 184942 184942 |
| Vehicle Maintenance | Berrodin Parts Warehouse | 12/9/2024 Control Arm C-40 12/9/2024 RETURN - Control Arm | 12/31/2024 \$ | 115.86 | 1/13/2025 | 184942 184942 |
| Vehicle Maintenance | Berrodin Parts Warehouse | | 12/31/2024 \$ | (115.86) | 1/13/2025 | |
| Vehicle Maintenance Vehicle Maintenance | Berrodin Parts Warehouse Hill Buick GMC | 12/10/2024 (2) Exact Fit C-45 12/2/2024 Pad Kit, Insulator, Link C-11 | 12/31/2024 \$ | 21.25 189.64 | 1/13/2025 | 184942 184977 |
| Vehicle Maintenance | PA DEP | 12/2/2024 Pad Kit, insulator, Link C-11 12/5/2024 Storage Tank Permit - 1014 Darby Rd (1245947) | 12/31/2024 \$ | 50.00 | 1/13/2025 | 185018 |
| venicle maintellatice | IADEF | 12/3/2024 Storage rank Ferring - 1014 Datby Ru (124594/) | 12/31/2024 \$ | 50.00 | 1/13/2023 | 100010 |

| Vehicle Maintenance | Pacifico Marple Ford | 12/4/2024 Nut C-92 | 12/31/2024 \$ | 7.50 | 1/13/2025 | 185019 |
|--------------------------|---------------------------------------|--|---------------|-----------|------------|--------|
| Vehicle Maintenance | Park's Best Car Wash Inc | 12/2/2024 Car Washes | 12/31/2024 \$ | 705.00 | 1/13/2025 | 185020 |
| Vehicle Maintenance | Triple R Truck Parts | 12/4/2024 Digital Caliper C-92 | 12/31/2024 \$ | 35.99 | 1/13/2025 | 185050 |
| Vehicle Maintenance | TruckPro LLC Corp | 12/17/2024 (12) Break Cleaners C-16, 21, 22 | 12/31/2024 \$ | 59.86 | 1/13/2025 | 185053 |
| Total 01410510702: | | | \$ | 2,567.36 | | |
| 01410610302 | | | | | | |
| Weapons/Ammunition/Range | MMJM Enterprises LLC | 11/24/2024 Ammunition | 12/31/2024 \$ | 585.00 | 1/13/2025 | 185008 |
| Total 01410610302: | | | \$ | 585.00 | | |
| 01410610802 | | | | | | |
| Drug Testing | Drugscan, Inc | 11/30/2024 Drug testing | 12/31/2024 \$ | 2,350.00 | 1/13/2025 | 184962 |
| Total 01410610802: | | | \$ | 2,350.00 | | |
| 01410610902 | | | | | | |
| Photography | Sirchie Acquisition Company, LLC | 12/19/2024 Printmatic Ink Pad | 12/31/2024 \$ | 31.36 | 1/13/2025 | 185043 |
| Total 01410610902: | | | \$ | 31.36 | | |
| 01410611502 | | | | | | |
| Auto Purchase Expense | Havis Inc | 11/7/2024 Outfit C-11A | 12/31/2024 \$ | 38,581.29 | 1/13/2025 | 184976 |
| Auto Purchase Expense | Havis Inc | 11/7/2024 Outfit SP C-25 | 12/31/2024 \$ | 19,490.57 | 1/13/2025 | 184976 |
| Auto Purchase Expense | Havis Inc | 12/6/2024 Outfit C-22 | 12/31/2024 \$ | 20,313.56 | 1/13/2025 | 184976 |
| Auto Purchase Expense | Image360 of the Main Line | 12/20/2024 Outfit 11-A | 12/31/2024 \$ | 1,650.00 | 1/13/2025 | 184981 |
| Total 01410611502: | | | \$ | 80,035.42 | | |
| 01410612202 | | | | | | |
| Printing Expenses | Sir Speedy Printing Center #7099 | 12/10/2024 (200) One Leg Instruction Cards | 12/31/2024 \$ | 105.00 | 1/13/2025 | 185042 |
| Total 01410612202: | | • • • | \$ | 105.00 | | |
| 01410612502 | | | | | | |
| Live Scan Maintenance | Aspirant Consulting Group, LLC | 11/30/2024 Annual Accreditation Maintenance | 12/31/2024 \$ | 12,500.00 | 1/13/2025 | 184940 |
| Live Scan Maintenance | PA Chiefs of Police Association | 12/17/2024 2025 Accreditation Program Annual Fee | 12/31/2024 \$ | 1,000.00 | 1/13/2025 | 185016 |
| Live Scan Maintenance | PA Chiefs of Police Association | 12/31/2024 Livescan/CPIN/Maintenance 2025 | 12/31/2024 \$ | 6,707.00 | 1/13/2025 | 185017 |
| Total 01410612502: | | | \$ | 20,207.00 | | |
| 01410614102 | | | | | | |
| Canine Development | Iron Rose K9 Inc | 11/3/2024 K9 Maintenance Training Session | 12/31/2024 \$ | 900.00 | 1/13/2025 | 184983 |
| Canine Development | NAPWDA | 12/26/2024 Membership Dues - A Patterson | 12/31/2024 \$ | 50.00 | 1/13/2025 | 185009 |
| Canine Development | NAPWDA | 12/26/2024 Membership Dues - T McDermott | 12/31/2024 \$ | 50.00 | 1/13/2025 | 185009 |
| Canine Development | NAPWDA | 12/26/2024 Membership Dues - L McLaughlin | 12/31/2024 \$ | 50.00 | 1/13/2025 | 185009 |
| Canine Development | PetSmart #1804 | 12/10/2024 K9 Supplies - Axel | 12/31/2024 \$ | 134.97 | 1/13/2025 | 185027 |
| Total 01410614102: | | | \$ | 1,184.97 | | |
| 01410614202 | | | | | | |
| Community Service | Kurtz Bros | 12/10/2024 Modern Reader Response Journal | 12/31/2024 \$ | 331.20 | 1/13/2025 | 184996 |
| Total 01410614202: | | | \$ | 331.20 | | |
| 01410700202 | | | | | | |
| Police Grant Expenses | Marple Township Police Department | 12/3/2024 North Delco PTS Grant - Roving DUI Checkpoints | 12/31/2024 \$ | 1,321.04 | 1/13/2025 | 185004 |
| Police Grant Expenses | Marple Township Police Department | 12/3/2024 North Delco PTS Grant - Aggressive Driving Enforcement | 12/31/2024 \$ | 724.95 | 1/13/2025 | 185004 |
| Police Grant Expenses | Newtown Police Department | 12/3/2024 North Delco PTS Grant - Aggressive Driving Enforcement | 12/31/2024 \$ | 1,599.40 | 1/13/2025 | 185011 |
| Police Grant Expenses | Newtown Police Department | 12/3/2024 North Delco PTS Grant - Roving DUI Checkpoints | 12/31/2024 \$ | 616.52 | 1/13/2025 | 185011 |
| Police Grant Expenses | Radnor Township Police Department | 12/3/2024 North Delco PTS Grant - Roving DUI Checkpoints | 12/31/2024 \$ | 689.72 | 1/13/2025 | 185034 |
| Police Grant Expenses | Springfield Township Police Departmen | 12/3/2024 North Delco PTS Grant - Aggressive Driving Enforcement | 12/31/2024 \$ | 1,555.28 | 1/13/2025 | 185044 |
| Total 01410700202: | | | \$ | 6,506.91 | | |
| 01411201602 | | | | | | |
| Hydrant Rentals | Aqua Pennsylvania | 12/2/2024 (2) Hydrants - 120 Allgates Dr | 12/31/2024 \$ | 107.77 | 12/17/2024 | 184873 |
| Hydrant Rentals | Aqua Pennsylvania | 12/16/2024 1 Allgates Dr - Hydrant | 12/31/2024 \$ | 21.63 | 12/30/2024 | 184913 |
| Hydrant Rentals | Aqua Pennsylvania | 12/16/2024 900 Parkview Dr - Hydrant | 12/31/2024 \$ | 116.52 | 12/30/2024 | 184913 |
| Hydrant Rentals | Aqua Pennsylvania | 12/13/2024 1010 Darby Rd - Hydrant | 12/31/2024 \$ | 256.67 | 12/30/2024 | 184913 |
| | | | | | | |

| Total 01411201602: | | | \$ | 502.59 | | |
|------------------------------|---|--|---------------|----------|------------|--------|
| 01411260302 | | | | | | |
| Recruitment & Retention | Robert Sandy | 1/2/2025 Act 172 (2025 Refund) | 1/31/2025 \$ | 650.84 | 1/7/2025 | 184930 |
| Recruitment & Retention | Park's Best Car Wash Inc | 12/2/2024 Car Washes | 12/31/2024 \$ | 97.50 | 1/13/2025 | 185020 |
| Total 01411260302: | | | \$ | 748.34 | | |
| 01411300002 | Dan Air Fire Commons | 10/7/0004 PEIMP Active 011 Cubacyintian Pengual | 10/01/0004 6 | 704.50 | 10/17/0004 | 104075 |
| Communications | Bon Air Fire Company | 12/7/2024 REIMB - Active 911 Subscription Renewal | 12/31/2024 \$ | 724.50 | 12/17/2024 | 184875 |
| Total 01411300002: | | | \$ | 724.50 | | |
| 01411510002 | Datroloum Tradara Carn | 12/10/2024 Unloaded | 12/31/2024 \$ | 290.35 | 1/13/2025 | 185026 |
| Vehicle Fuel Vehicle Fuel | Petroleum Traders Corp School District of Haverford Township | 12/10/2024 Unleaded 11/26/2024 Diesel Fuel | 12/31/2024 \$ | 1,480.17 | 1/13/2025 | 185039 |
| Total 01411510002: | School district of Haverlord Township | 11/20/2024 Dieset Fuet | 12/31/2024 \$ | 1,770.52 | 1/13/2025 | 165039 |
| 01411510702 | | | Ф | 1,770.52 | | |
| Vehicle Maintenance | Berrodin Parts Warehouse | 12/6/2024 Clamp L-38 | 12/31/2024 \$ | 4.81 | 1/13/2025 | 184942 |
| Vehicle Maintenance | Glick Fire Equipment Co., Inc | 11/25/2024 Electric Valve Heater E-34 | 12/31/2024 \$ | 246.98 | 1/13/2025 | 184972 |
| Vehicle Maintenance | Glick Fire Equipment Co., Inc | 12/23/2024 Air Sensor Pressure E34-1 Llanerch | 12/31/2024 \$ | 288.70 | 1/13/2025 | 184972 |
| Vehicle Maintenance | Triple R Truck Parts | 11/22/2024 HTR Valve E-34 Llanerch | 12/31/2024 \$ | 159.06 | 1/13/2025 | 185050 |
| Vehicle Maintenance | Triple R Truck Parts | 12/5/2024 Chamber Bracket T-34 Llanerch | 12/31/2024 \$ | 225.15 | 1/13/2025 | 185050 |
| Total 01411510702: | The Tridok Late | 1270/2024 Chamber Blacket 1 64 Etahoren | \$ | 924.70 | 1/10/2020 | 100000 |
| 01412150002 | | | * | 020 | | |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 37.80 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 37.80 | 1/7/2025 | 184929 |
| Total 01412150002: | , | | \$ | 75.60 | | |
| 01412150502 | | | · | | | |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 4,487.52 | 1/2/2025 | 184918 |
| Total 01412150502: | | | \$ | 4,487.52 | | |
| 01412151002 | | | · | , | | |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 17.82 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 61.64 | 12/30/2024 | 551 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 340.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 79.64 | 1/7/2025 | 184928 |
| Total 01412151002: | | | \$ | 499.10 | | |
| 01412201302 | | | | | | |
| Utilities | PECO - Payment Processing | 11/28/2024 2325 Darby Rd - Quatrani Bld | 12/31/2024 \$ | 138.14 | 12/10/2024 | 184866 |
| Utilities | Aqua Pennsylvania | 12/13/2024 2325 Darby Rd | 12/31/2024 \$ | 48.23 | 12/30/2024 | 184913 |
| Total 01412201302: | | | \$ | 186.37 | | |
| 01412300002 | | | | | | |
| Communications | Comcast | 12/6/2024 Cable/Internet/Phone - 800 Ardmore Ave | 12/31/2024 \$ | 404.66 | 12/17/2024 | 184880 |
| Communications | Comcast Business | 12/1/2024 Internet Service - 1010/1014 Darby Rd | 12/31/2024 \$ | 14.65 | 12/17/2024 | 184881 |
| Communications | Xtel Communications, Inc | 12/1/2024 Phone Expense | 12/31/2024 \$ | 8.06 | 12/23/2024 | 184910 |
| Communications | Comcast | 12/23/2024 Cable/Internet/Phone -2325 Darby Rd | 1/31/2025 \$ | 331.74 | 1/2/2025 | 184917 |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 384.19 | 1/7/2025 | 184920 |
| Total 01412300002: | | | \$ | 1,143.30 | | |
| 01412510002 | | | | | | |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 240.90 | 1/13/2025 | 185026 |
| Vehicle Fuel | School District of Haverford Township | 11/26/2024 Diesel Fuel | 12/31/2024 \$ | 2,387.41 | 1/13/2025 | 185039 |
| Total 01412510002: | | | \$ | 2,628.31 | | |
| 01412510702 | K007 1 10 D | 40/00/0004 7 | | | 4/40/ | 46 |
| Vehicle Maintenance | K & S Towing & Recovery Inc | 12/26/2024 Towing 108-7A | 12/31/2024 \$ | 450.00 | 1/13/2025 | 184990 |
| Vehicle Maintenance | Pacifico Marple Ford | 11/29/2024 (2) Latches 108-7A | 12/31/2024 \$ | 163.00 | 1/13/2025 | 185019 |
| Vehicle Maintenance | Pacifico Marple Ford | 12/3/2024 Element, (2) Hoses 108-7A | 12/31/2024 \$ | 296.30 | 1/13/2025 | 185019 |
| | | | | | | |

| Vehicle Maintenance Total 01412510702: | Pacifico Marple Ford | 12/27/2024 Starter 108-7A | 12/31/2024 \$ | 362.73 1,272.03 | 1/13/2025 | 185019 |
|--|--|---|---------------------------|----------------------|------------|--------|
| 01413150002 Life Insurance | North American Panefita Company | 11/E/2024 Croup Torm Life Incurence | 12/31/2024 \$ | 70.20 | 12/10/2024 | 184864 |
| Life Insurance Life Insurance Total 01413150002: | North American Benefits Company North American Benefits Company | 11/5/2024 Group Term Life Insurance 12/20/2024 Group Term Life Insurance | 1/31/2024 \$ 1/31/2025 \$ | 61.80 132.00 | 1/7/2025 | 184929 |
| 01413150502 | | | | | | |
| Health Benefits Total 01413150502: | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ \$ | 6,900.01 6,900.01 | 1/2/2025 | 184918 |
| 01413151002 | 5 0 | 40/0/0004 B | 10/04/0004 | 500 70 | 10/10/0001 | |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 563.78 | 12/10/2024 | 541 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 217.41 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 71.13 | 12/30/2024 | 551 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 77.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 157.72 | 1/7/2025 | 184928 |
| Total 01413151002: | | | \$ | 1,087.04 | | |
| 01413200202 | | | | | | |
| Office Supplies | Lowe's | 11/4/2024 (2) Primed Pine Casing, (2) Primed Casing | 12/31/2024 \$ | 50.72 | 12/17/2024 | 184885 |
| Office Supplies | Office Basics, Inc | 12/19/2024 Office Supplies | 12/31/2024 \$ | 80.51 | 1/13/2025 | 185014 |
| Total 01413200202: | | | \$ | 131.23 | | |
| 01413210102 | | | | | | |
| Postage | FP Postage #600077517 | 12/6/2024 Postage Meter Refill | 12/31/2024 \$ | 1,875.00 | 12/10/2024 | 543 |
| Postage | FP Finance Program | 11/26/2024 Postage Meter Lease | 12/31/2024 \$ | 31.25 | 12/10/2024 | 184860 |
| Total 01413210102: | | | \$ | 1,906.25 | | |
| 01413290302 | | | | | | |
| Prof Services - Special | Keystone Municipal Services, Inc | 11/26/2024 Building Inspection Services | 12/31/2024 \$ | 4,500.00 | 1/13/2025 | 184994 |
| Prof Services - Special | Keystone Municipal Services, Inc | 12/11/2024 Building Inspection Services | 12/31/2024 \$ | 3,412.50 | 1/13/2025 | 184994 |
| Prof Services - Special | Keystone Municipal Services, Inc | 12/22/2024 Building Inspection Services | 12/31/2024 \$ | 4,687.50 | 1/13/2025 | 184994 |
| Total 01413290302: | | • . | \$ | 12,600.00 | | |
| 01413300002 | | | | | | |
| Communications | Comcast Business | 12/1/2024 Internet Service - 1010/1014 Darby Rd | 12/31/2024 \$ | 113.96 | 12/17/2024 | 184881 |
| Communications | Xtel Communications, Inc | 12/1/2024 Phone Expense | 12/31/2024 \$ | 62.73 | 12/23/2024 | 184910 |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 341.52 | 1/7/2025 | 184920 |
| Total 01413300002: | • | | \$ | 518.21 | | |
| 01413400002 | | | | | | |
| Copier Lease/Maintenance | Toshiba America Business Solutions | 11/21/2024 Copier Maintenance | 12/31/2024 \$ | 37.47 | 12/10/2024 | 184871 |
| Copier Lease/Maintenance | Toshiba Financial Service | 11/25/2024 Copier Lease | 12/31/2024 \$ | 62.72 | 12/10/2024 | 184872 |
| Copier Lease/Maintenance | Toshiba Financial Service | 12/25/2024 Copier Lease | 1/31/2025 \$ | 62.72 | 1/7/2025 | 184931 |
| Total 01413400002: 01413510002 | | | \$ | 162.91 | | |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 114.07 | 1/13/2025 | 185026 |
| Total 01413510002: | 1 cholean maders corp | 12/10/2024 Officialda | \$ | 114.07 | 1/10/2020 | 100020 |
| 01416150002 | | | Ψ | 114.07 | | |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 16.80 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 16.80 | 1/7/2025 | 184929 |
| Total 01416150002: | North American benefits Company | 12/20/2024 Group Territ Life insurance | 1/31/2025 \$ | 33.60 | 1///2023 | 104323 |
| 01416150502 | | | \$ | 33.00 | | |
| | DolCo Dublio Coboolo Llocatabacco Torre | 12/10/2024 Hoolth Ponofita | 4/04/0005 \$ | 750.00 | 1/0/0005 | 104040 |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 759.33 | 1/2/2025 | 184918 |
| Total 01416150502: | | | \$ | 759.33 | | |
| 01416151002 | Firmer of Opping to Inc. | 40 100 1000 A Duranciation Daniella | 40/04/0224 | 0.44 | 40/00/000 | 55.4 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 9.44 | 12/30/2024 | 551 |

| Rx/Dental/Vision/LTD Total 01416151002: | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 44.46 53.90 | 1/7/2025 | 184928 |
|--|--|---|---------------------|----------------------|------------|--------|
| 01416210102 | | | | | | |
| Postage | FP Postage #600077517 | 12/6/2024 Postage Meter Refill | 12/31/2024 \$ | 1,875.00 | 12/10/2024 | 543 |
| Postage | FP Finance Program | 11/26/2024 Postage Meter Lease | 12/31/2024 \$ | 31.25 | 12/10/2024 | 184860 |
| Total 01416210102: | | | \$ | 1,906.25 | | |
| 01416210602 | | | | | | |
| Advertising | 21st Century Media-Philly Cluster | 12/2/2024 Advertising | 12/31/2024 \$ | 470.43 | 1/13/2025 | 184932 |
| Advertising | 21st Century Media-Philly Cluster | 12/2/2024 Advertising | 12/31/2024 \$ | 306.01 | 1/13/2025 | 184932 |
| Total 01416210602: | | | \$ | 776.44 | | |
| 01416221102 | | | | | | |
| Planning & Development Total 01416221102: | Tristan Grupp | 12/9/2024 Comprehensive Plan Formatting and Mapping | 12/31/2024 \$ \$ | 2,500.00 2,500.00 | 12/17/2024 | 184892 |
| 01416290202 | | | · | , | | |
| Legal Expenses | Kilkenny Law, LLC | 12/2/2024 Legal Services - General | 12/31/2024 \$ | 1,820.00 | 1/13/2025 | 184995 |
| Legal Expenses | Kilkenny Law, LLC | 12/2/2024 Legal Services - Mandamus Litigation | 12/31/2024 \$ | 52.50 | 1/13/2025 | 184995 |
| Legal Expenses | Raffaele & Puppio, LLP | 12/9/2024 ZHB Solicitor - Appeals/ Hearings | 12/31/2024 \$ | 701.00 | 1/13/2025 | 185035 |
| Total 01416290202: | | | \$ | 2,573.50 | | |
| 01416290302 | | | Ť | _,_,_, | | |
| Prof Srvcs - Special Cases | Pennoni Associates, Inc | 6/27/2024 Balance Due Fome Invoice 1229421 | 12/31/2024 \$ | 165.00 | 12/17/2024 | 184890 |
| Prof Srvcs - Special Cases | Kilkenny Law, LLC | 12/2/2024 Legal Services - Billboards | 12/31/2024 \$ | 105.00 | 1/13/2025 | 184995 |
| Prof Srvcs - Special Cases | Kilkenny Law, LLC | 12/2/2024 Legal Services - Litigation | 12/31/2024 \$ | 367.50 | 1/13/2025 | 184995 |
| Prof Srvcs - Special Cases | McNichol, Byrne, & Matlawski, PC | 12/18/2024 Legal services - Billboards | 12/31/2024 \$ | 157.50 | 1/13/2025 | 185006 |
| Prof Srvcs - Special Cases | McNichol, Byrne, & Matlawski, PC | 12/18/2024 Legal services - Starbucks | 12/31/2024 \$ | 52.50 | 1/13/2025 | 185006 |
| Prof Srvcs - Special Cases | Petrikin, Wellman, Damico, Brown & Pe | 11/4/2024 ZHB Legal Counsel - Billboards | 12/31/2024 \$ | 781.00 | 1/13/2025 | 185024 |
| Total 01416290302: | r curaii, wearian, Bannee, Brown & r c | 11-9-202-4 2-110 Eegat Gouliset Collision | \$ | 1,628.50 | 1/10/2020 | 100024 |
| 01416290402 | | 10/00/0001 00010 0 | 40/04/0004 | | 4.40.4005 | 105001 |
| Engineering Fees | Pennoni Associates, Inc | 12/23/2024 SWM Ordinance | 12/31/2024 \$ | 3,390.00 | 1/13/2025 | 185021 |
| Total 01416290402: | | | \$ | 3,390.00 | | |
| 01416300002 | | | | | | |
| Communications | Comcast Business | 12/1/2024 Internet Service - 1010/1014 Darby Rd | 12/31/2024 \$ | 30.93 | 12/17/2024 | 184881 |
| Communications | Xtel Communications, Inc | 12/1/2024 Phone Expense | 12/31/2024 \$ | 17.03 | 12/23/2024 | 184910 |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 42.69 | 1/7/2025 | 184920 |
| Total 01416300002: | | | \$ | 90.65 | | |
| 01416400002 | | | | | | |
| Copier Lease/Maintenance | Toshiba America Business Solutions | 11/21/2024 Copier Maintenance | 12/31/2024 \$ | 26.18 | 12/10/2024 | 184871 |
| Copier Lease/Maintenance | Toshiba Financial Service | 11/25/2024 Copier Lease | 12/31/2024 \$ | 51.46 | 12/10/2024 | 184872 |
| Copier Lease/Maintenance Total 01416400002: | Toshiba Financial Service | 12/25/2024 Copier Lease | 1/31/2025 \$ \$ | 51.46 129.10 | 1/7/2025 | 184931 |
| 01416901002 | | | | | | |
| Hearing Transcripts | Arlene M. LaRosa, RPR | 12/9/2024 Court reporting | 12/31/2024 \$ | 761.00 | 1/13/2025 | 184939 |
| Hearing Transcripts | Arlene M. LaRosa, RPR | 12/17/2024 Court reporting | 12/31/2024 \$ | 982.00 | 1/13/2025 | 184939 |
| Hearing Transcripts | Arlene M. LaRosa, RPR | 12/19/2024 Court reporting | 12/31/2024 \$ | 342.00 | 1/13/2025 | 184939 |
| Total 01416901002: | | | \$ | 2,085.00 | | |
| 01427150002 | | | | | | |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 278.40 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 269.40 | 1/7/2025 | 184929 |
| Total 01427150002: | | | \$ | 547.80 | | |
| 01427150502 | | | | | | |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 33,047.01 | 1/2/2025 | 184918 |
| Total 01427150502: | | | \$ | 33,047.01 | | |

| 01427151002 | | | | | | |
|------------------------|---------------------------------------|--|---------------|------------|------------|--------|
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 746.64 | 12/10/2024 | 541 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 2,082.95 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | (356.32) | 12/30/2024 | 551 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 136.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 502.98 | 1/7/2025 | 184928 |
| Total 01427151002: | , , | , | \$ | 3,112.25 | | |
| 01427200002 | | | | | | |
| Miscellaneous Expense | Laura Fox | 12/27/2024 Reimb - Damaged Trash Can | 1/31/2025 \$ | 37.97 | 1/7/2025 | 184927 |
| Total 01427200002: | | | \$ | 37.97 | | |
| 01427272202 | | | * | 07.07 | | |
| Trash Billing | Sir Speedy Printing Center #7099 | 11/11/2024 2025 Tax Bill Envelopes | 12/31/2024 \$ | 771.67 | 12/17/2024 | 184895 |
| Total 01427272202: | on operay i mang center a 7000 | 11/11/2024 2020 Tux Bitt Envelopes | \$ | 771.67 | 12/1//2024 | 104000 |
| 01427277002 | | | Ψ | 771.07 | | |
| Bulk Pick Up Expense | JPS Equipment Co., Inc | 12/27/2024 Bulk Trash Collection | 12/31/2024 \$ | 6,059.00 | 1/13/2025 | 184989 |
| Total 01427277002: | Ji o Equipment Go., inc | 12/2/12024 Bulk Hash Collection | \$ | 6,059.00 | 1/13/2023 | 104303 |
| 01427277102 | | | Ψ | 0,039.00 | | |
| | PAR - Recycle Works | 12/4/2024 Large E-Waste Event | 12/31/2024 \$ | 9,657.00 | 12/17/2024 | 184888 |
| Recycling | Postmaster | - | 12/31/2024 \$ | • | 12/17/2024 | 184891 |
| Recycling | | 12/11/2024 2025 Trash & Recycling Calendars | | 8,178.09 | | |
| Recycling | BFI-King Of Prussia Recyclery | 11/30/2024 Single Stream Recycling | 12/31/2024 \$ | 28,054.67 | 1/13/2025 | 184944 |
| Total 01427277102: | | | \$ | 45,889.76 | | |
| 01427277202 | | 40/47/0004 0005 P | 10/01/0001 | 4 450 00 | 10/00/0001 | 404004 |
| Landfill/Disposal Cost | Delaware County Solid Waste Authority | 12/17/2024 2025 Permits | 12/31/2024 \$ | 1,150.00 | 12/23/2024 | 184901 |
| Landfill/Disposal Cost | Delaware County Solid Waste Authority | 12/3/2024 Municipal Waste | 12/31/2024 \$ | 110,465.64 | 1/13/2025 | 184958 |
| Landfill/Disposal Cost | Delaware County Solid Waste Authority | 12/3/2024 Municipal Waste | 12/31/2024 \$ | (5,440.54) | 1/13/2025 | 184958 |
| Landfill/Disposal Cost | Victory Gardens Inc | 11/27/2024 Brush Removal | 12/31/2024 \$ | 200.00 | 1/13/2025 | 185057 |
| Landfill/Disposal Cost | Victory Gardens Inc | 12/18/2024 Brush Removal | 12/31/2024 \$ | 600.00 | 1/13/2025 | 185057 |
| Total 01427277202: | | | \$ | 106,975.10 | | |
| 01427300002 | | | | | | |
| Communications | Comcast | 12/17/2024 Internet - 1 Hilltop Rd | 12/31/2024 \$ | 78.43 | 12/23/2024 | 184898 |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 85.38 | 1/7/2025 | 184920 |
| Total 01427300002: | | | \$ | 163.81 | | |
| 01427300102 | | | | | | |
| Radio Rent/Maintenance | Eagle Wireless Communications LLC | 12/15/2024 Geotab Monthly Service | 12/31/2024 \$ | 288.78 | 1/13/2025 | 184963 |
| Total 01427300102: | | | \$ | 288.78 | | |
| 01427510002 | | | | | | |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 222.95 | 1/13/2025 | 185026 |
| Vehicle Fuel | School District of Haverford Township | 11/26/2024 Diesel Fuel | 12/31/2024 \$ | 12,848.65 | 1/13/2025 | 185039 |
| Vehicle Fuel | School District of Haverford Township | 11/26/2024 Diesel Fuel | 12/31/2024 \$ | 81.64 | 1/13/2025 | 185039 |
| Vehicle Fuel | School District of Haverford Township | 11/26/2024 Diesel Fuel | 12/31/2024 \$ | 15.51 | 1/13/2025 | 185039 |
| Total 01427510002: | | | \$ | 13,168.75 | | |
| 01427510702 | | | | | | |
| Vehicle Maintenance | Ardmore Tire Inc | 11/22/2024 (9) Tires S-115, 129, 130 | 12/31/2024 \$ | 1,270.00 | 1/13/2025 | 184937 |
| Vehicle Maintenance | Ardmore Tire Inc | 12/4/2024 (5) Tires S-102, 103 | 12/31/2024 \$ | 1,375.00 | 1/13/2025 | 184937 |
| Vehicle Maintenance | Del-Val International Trucks, Inc | 12/3/2024 (4) Cable Assy S-122 | 12/31/2024 \$ | 118.16 | 1/13/2025 | 184960 |
| Vehicle Maintenance | Del-Val International Trucks, Inc | 12/5/2024 Wire Harness/ Connerctor S-121 | 12/31/2024 \$ | 11.01 | 1/13/2025 | 184960 |
| Vehicle Maintenance | Del-Val International Trucks, Inc | 12/10/2024 Steering Gear Assemblie S-125 | 12/31/2024 \$ | 1,494.57 | 1/13/2025 | 184960 |
| Vehicle Maintenance | Del-Val International Trucks, Inc | 12/11/2024 (2) Door Handles, Door Latch S-115, 124 | 12/31/2024 \$ | 227.46 | 1/13/2025 | 184960 |
| Vehicle Maintenance | Del-Val International Trucks, Inc | 12/12/2024 Injector, Assemblt Rod S-121 | 12/31/2024 \$ | 1,711.18 | 1/13/2025 | 184960 |
| Vehicle Maintenance | Del-Val International Trucks, Inc | 12/17/2024 RETURN - (6) Cores | 12/31/2024 \$ | (1,250.00) | 1/13/2025 | 184960 |
| Vehicle Maintenance | Del-Val International Trucks, Inc | 12/17/2024 Turbocharger Actuator, Turbocharger Actuator Core S-102 | 12/31/2024 \$ | 1,879.11 | 1/13/2025 | 184960 |
| | | - | | | | |

| Vehicle Maintenance | Del-Val International Trucks, Inc | 12/23/2024 (6) Fuel Filters, Blower Motor S-118, 119 | 12/31/2024 \$ | 642.97 | 1/13/2025 | 184960 |
|-----------------------|--------------------------------------|--|---------------------|------------------|------------|--------|
| Vehicle Maintenance | GranTurk Equipment Company Inc | 12/4/2024 (2) Solenoids, (2) Valve Harness S-127, 129 | 12/31/2024 \$ | 1,080.36 | 1/13/2025 | 184974 |
| Vehicle Maintenance | Interstate Spring & Alignment Inc | 12/10/2024 (2) Navistars, (4) Spring Pins S-128 | 12/31/2024 \$ | 1,035.53 | 1/13/2025 | 184982 |
| Vehicle Maintenance | Triple R Truck Parts | 12/2/2024 (12) Air Brake Antifreeze, (4) Coupled Air Hose S-115 to S-130 | 12/31/2024 \$ | 550.93 | 1/13/2025 | 185050 |
| Vehicle Maintenance | Triple R Truck Parts | 12/5/2024 Termianl and Connector Kit, Weather Pack S-115 | 12/31/2024 \$ | 242.00 | 1/13/2025 | 185050 |
| Vehicle Maintenance | Triple R Truck Parts | 12/12/2024 (4) Halogen Beam, (10) Lamps S-122, 124, 126 | 12/31/2024 \$ | 177.98 | 1/13/2025 | 185050 |
| Total 01427510702: | • | , , , , , , , , , , , , , , , , , , , | \$ | 10,566.26 | | |
| 01430150002 | | | • | ., | | |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 312.60 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 295.80 | 1/7/2025 | 184929 |
| Total 01430150002: | , | | \$ | 608.40 | | |
| 01430150502 | | | , | | | |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 38,841.65 | 1/2/2025 | 184918 |
| Total 01430150502: | | | \$ | 38,841.65 | | |
| 01430151002 | | | • | ,. | | |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 1,356.00 | 12/10/2024 | 541 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 1,797.26 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 1,476.42 | 12/30/2024 | 551 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 6,384.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD | Vision Benefits of America | 12/9/2024 Vision Benefits | 12/31/2024 \$ | 50.00 | 12/17/2024 | 184893 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 717.44 | 1/7/2025 | 184928 |
| Total 01430151002: | , , | · | \$ | 11,781.12 | | |
| 01430200002 | | | | | | |
| Miscellaneous Expense | ReadyRefresh by Nestle Inc | 12/6/2024 Water Service | 12/31/2024 \$ | 207.96 | 12/23/2024 | 184908 |
| Miscellaneous Expense | A-Jon Construction Inc | 12/12/2024 Dump | 12/31/2024 \$ | 51.00 | 1/13/2025 | 184935 |
| Miscellaneous Expense | Cardone-Nuss Printing | 11/29/2024 (6) Military Banners | 12/31/2024 \$ | 676.50 | 1/13/2025 | 184948 |
| Miscellaneous Expense | T. Frank McCall's, Inc | 12/12/2024 Maintenance Items | 12/31/2024 \$ | 541.12 | 1/13/2025 | 185048 |
| Total 01430200002: | | | \$ | 1,476.58 | | |
| 01430200202 | | | | | | |
| Office Supplies | Office Basics, Inc | 12/5/2024 Office Supplies | 12/31/2024 \$ | 38.42 | 1/13/2025 | 185014 |
| Office Supplies | Office Basics, Inc | 12/12/2024 Office Supplies | 12/31/2024 \$ | 201.56 | 1/13/2025 | 185014 |
| Total 01430200202: | | | \$ | 239.98 | | |
| 01430210102 | | | | | | |
| Postage | FP Postage #600077517 | 12/6/2024 Postage Meter Refill | 12/31/2024 \$ | 375.00 | 12/10/2024 | 543 |
| Postage | FP Finance Program | 11/26/2024 Postage Meter Lease | 12/31/2024 \$ | 6.25 | 12/10/2024 | 184860 |
| Total 01430210102: | | | \$ | 381.25 | | |
| 01430230602 | | | | | | |
| Signs & Road Paint | U S Municipal Supply Inc | 12/11/2024 Sign Material | 12/31/2024 \$ | 141.17 | 1/13/2025 | 185054 |
| Total 01430230602: | | | \$ | 141.17 | | |
| 01430230802 | | | | | | |
| Leaf Disposal | American Biosoils & Compost LLC | 11/25/2024 Inbound Leaves | 12/31/2024 \$ | 6,370.35 | 1/13/2025 | 184936 |
| Leaf Disposal | American Biosoils & Compost LLC | 11/30/2024 Inbound Leaves | 12/31/2024 \$ | 3,561.08 | 1/13/2025 | 184936 |
| Leaf Disposal | American Biosoils & Compost LLC | 11/30/2024 Inbound Leaves | 12/31/2024 \$ | 1,070.34 | 1/13/2025 | 184936 |
| Leaf Disposal | American Biosoils & Compost LLC | 12/5/2024 Inbound Leaves | 12/31/2024 \$ | 13,442.97 | 1/13/2025 | 184936 |
| Leaf Disposal | American Biosoils & Compost LLC | 12/10/2024 Inbound Leaves | 12/31/2024 \$ | 7,844.81 | 1/13/2025 | 184936 |
| Leaf Disposal | American Biosoils & Compost LLC | 12/15/2024 Inbound Leaves | 12/31/2024 \$ | 11,771.64 | 1/13/2025 | 184936 |
| Leaf Disposal | American Biosoils & Compost LLC | 12/20/2024 Inbound Leaves | 12/31/2024 \$ | 18,640.47 | 1/13/2025 | 184936 |
| Total 01430230802: | | | \$ | 62,701.66 | | |
| 01430273002 | Donnani Associatos Inc | 12/22/2024 Tournship Prainage Concerns | 10/21/2024 4 | 146.05 | 1/12/2025 | 185021 |
| Storm Sewers | Pennoni Associates, Inc | 12/23/2024 Township Drainage Concerns | 12/31/2024 \$ \$ | 146.25 146.25 | 1/13/2025 | 100071 |
| Total 01430273002: | | | \$ | 140.25 | | |

| 01430280302 | | | | | | |
|--------------------------|---|---|---------------|-----------|------------|--------|
| Uniform Regular | Bound Tree Medical LLC | 12/17/2024 (2) Gloves | 12/31/2024 \$ | 315.80 | 1/13/2025 | 184945 |
| Uniform Regular | Grainger | 12/17/2024 (2) Gloves for Electricians | 12/31/2024 \$ | 774.38 | 1/13/2025 | 184973 |
| Uniform Regular | Preferred Sportsware, Inc | 12/6/2024 Uniforms | 12/31/2024 \$ | 980.00 | 1/13/2025 | 185031 |
| Total 01430280302: | | | \$ | 2,070.18 | | |
| 01430290402 | | | | | | |
| Engineering Fees | Pennoni Associates, Inc | 12/23/2024 General Traffic Issues | 12/31/2024 \$ | 187.50 | 1/13/2025 | 185021 |
| Engineering Fees | Pennoni Associates, Inc | 12/23/2024 Allston at Manoa Flashing Signal | 12/31/2024 \$ | 362.50 | 1/13/2025 | 185021 |
| Total 01430290402: | · | | \$ | 550.00 | | |
| 01430300002 | | | | | | |
| Communications | Comcast Business | 12/1/2024 Internet Service - 1010/1014 Darby Rd | 12/31/2024 \$ | 45.58 | 12/17/2024 | 184881 |
| Communications | Comcast | 12/17/2024 Internet - 1 Hilltop Rd | 12/31/2024 \$ | 78.42 | 12/23/2024 | 184898 |
| Communications | Xtel Communications, Inc | 12/1/2024 Phone Expense | 12/31/2024 \$ | 25.09 | 12/23/2024 | 184910 |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 341.51 | 1/7/2025 | 184920 |
| Total 01430300002: | 7.1. G. 1.1.02.mg | 12/13/2021 GSMMM GSMSG | \$ | 490.60 | 2,7,2020 | 10.020 |
| 01430300102 | | | Ť | .55.55 | | |
| Radio Rent/Maintenance | Eagle Wireless Communications LLC | 12/15/2024 Geotab Monthly Service | 12/31/2024 \$ | 288.77 | 1/13/2025 | 184963 |
| Total 01430300102: | 2480 111101000 0011111411101101101101101101101101101101 | 12/10/2021 Goodan Homany Gornes | \$ | 288.77 | 1,10,2020 | 10.000 |
| 01430400002 | | | Ť | 200., , | | |
| Copier Lease/Maintenance | Toshiba America Business Solutions | 11/21/2024 Copier Maintenance | 12/31/2024 \$ | 26.18 | 12/10/2024 | 184871 |
| Copier Lease/Maintenance | Toshiba Financial Service | 11/25/2024 Copier Lease | 12/31/2024 \$ | 51.46 | 12/10/2024 | 184872 |
| Copier Lease/Maintenance | Toshiba Financial Service | 12/25/2024 Copier Lease | 1/31/2025 \$ | 51.46 | 1/7/2025 | 184931 |
| Total 01430400002: | Toshiba i mandiat service | 12/20/2024 Objici Edda | \$ | 129.10 | 1772020 | 104001 |
| 01430430002 | | | ų. | 120.10 | | |
| Maint & Repair Equipment | Mardinly Industrial Power LLC | 11/27/2024 Semi-annual Generator Maintenance - PW Yard | 12/31/2024 \$ | 850.00 | 1/13/2025 | 185003 |
| Maint & Repair Equipment | R J Power Equipment Co Inc | 12/20/2024 (4) Throttle Arms - Blowers | 12/31/2024 \$ | 40.00 | 1/13/2025 | 185032 |
| Maint & Repair Equipment | R.S. Sales & Service, Inc | 12/18/2024 Service - Ice Machine | 12/31/2024 \$ | 259.00 | 1/13/2025 | 185033 |
| Total 01430430002: | n.o. oates a octivice, me | 12/10/2024 SCIVICE ICCTIGOTITIC | \$ | 1,149.00 | 1/10/2025 | 100000 |
| 01430430102 | | | Ψ | 1,145.00 | | |
| Maint & Repair Facilites | Colonial Electric Supply Company Inc | 12/12/2024 Material for Salt Silo | 12/31/2024 \$ | 345.42 | 1/13/2025 | 184954 |
| Maint & Repair Facilites | R.S. Sales & Service, Inc | 10/25/2024 Service - Ice Machine | 12/31/2024 \$ | 882.00 | 1/13/2025 | 185033 |
| Total 01430430102: | mer cates a service, me | 20/20/2021 00/1100 100/1100/11110 | \$ | 1,227.42 | 1,10,2020 | 100000 |
| 01430510002 | | | Ť | 2,227112 | | |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 1,685.09 | 1/13/2025 | 185026 |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 207.40 | 1/13/2025 | 185026 |
| Vehicle Fuel | School District of Haverford Township | 11/26/2024 Diesel Fuel | 12/31/2024 \$ | 8,878.38 | 1/13/2025 | 185039 |
| Total 01430510002: | | | \$ | 10,770.87 | | |
| 01430510702 | | | • | | | |
| Vehicle Maintenance | Berrodin Parts Warehouse | 12/9/2024 (2) Insp. Books SH-40 | 12/31/2024 \$ | 23.48 | 1/13/2025 | 184942 |
| Vehicle Maintenance | Foley Inc | 11/23/2024 Rim As, Flange As, Ring H-63 | 12/31/2024 \$ | 3,187.16 | 1/13/2025 | 184970 |
| Vehicle Maintenance | Foley Inc | 11/28/2024 Mirror As H-60 | 12/31/2024 \$ | 220.18 | 1/13/2025 | 184970 |
| Vehicle Maintenance | Foley Inc | 12/6/2024 (4) Gp-Basi Lamps H-60, 63 | 12/31/2024 \$ | 715.92 | 1/13/2025 | 184970 |
| Vehicle Maintenance | Little's | 11/22/2024 (2) Gaskets, (2) Water Pumps HL-11, 15 | 12/31/2024 \$ | 1,038.44 | 1/13/2025 | 184999 |
| Vehicle Maintenance | PA DEP | 12/5/2024 Storage Tank Permit - 1 Hilltop Road (641228) | 12/31/2024 \$ | 50.00 | 1/13/2025 | 185018 |
| Vehicle Maintenance | Pacifico Marple Ford | 12/4/2024 Compressor, Sealant M-1 | 12/31/2024 \$ | 257.38 | 1/13/2025 | 185019 |
| Vehicle Maintenance | PetroChoice | 11/20/2024 Diesel Exhaust Fluid | 12/31/2024 \$ | 909.70 | 1/13/2025 | 185025 |
| Vehicle Maintenance | PetroChoice | 11/20/2024 Windshield Washer Fluid | 12/31/2024 \$ | 1,776.92 | 1/13/2025 | 185025 |
| Vehicle Maintenance | PetroChoice | 11/21/2024 Yard Oil | 12/31/2024 \$ | 7,706.52 | 1/13/2025 | 185025 |
| Vehicle Maintenance | PetroChoice | 11/27/2024 Antifreeze | 12/31/2024 \$ | 1,711.60 | 1/13/2025 | 185025 |
| Vehicle Maintenance | R J Power Equipment Co Inc | 12/3/2024 Crant Sencor HL-14 | 12/31/2024 \$ | 100.00 | 1/13/2025 | 185032 |
| Vehicle Maintenance | TruckPro LLC Corp | 12/20/2024 (9) Batteries H-11, 15, 17 | 12/31/2024 \$ | 1,195.21 | 1/13/2025 | 185053 |
| | | | 12/01/2027 V | -, | 1. 10/2020 | 200000 |

| Total 01430510702: | | | \$ | 18,892.51 | | |
|---------------------------------------|--------------------------------------|--|--------------------------------|-----------------|------------------------|------------------|
| 01430600002 | In sale I and Handridge | 40/00/0004 One Pit (0) Marroy (0) Podlenke (0) Print Pollons | 40/04/0004 A | 557.44 | 4.440.40005 | 404005 |
| Minor Equipment | Jacob Low Hardware | 10/29/2024 Core Bit, (6) Mums, (2) Padlocks, (8) Paint Rollers 11/26/2024 Muffler H-42 Blower | 12/31/2024 \$ 12/31/2024 \$ | 557.14 45.00 | 1/13/2025 1/13/2025 | 184985 185032 |
| Minor Equipment Total 01430600002: | R J Power Equipment Co Inc | 11/26/2024 Mulliel H-42 Blowel | 12/31/2024 \$ | 602.14 | 1/13/2025 | 165032 |
| 01432900602 | | | Φ | 002.14 | | |
| Snow Removal Materials | Aqua Pennsylvania | 11/25/2024 1 Hilltop Rd - Brine Machine | 12/31/2024 \$ | 172.94 | 12/10/2024 | 184849 |
| Snow Removal Materials | Aqua Pennsylvania | 12/23/2024 1 Hilltop Rd - Brine Machine | 1/31/2025 \$ | 187.72 | 1/7/2025 | 184919 |
| Snow Removal Materials | Eastern Salt Company Inc | 12/6/2024 Solar Salt | 12/31/2024 \$ | 4,037.46 | 1/13/2025 | 184965 |
| Snow Removal Materials | Eastern Salt Company Inc | 12/0/2024 Solal Salt 12/27/2024 Rock Salt | 12/31/2024 \$ | 10,886.59 | 1/13/2025 | 184965 |
| Snow Removal Materials | Eastern Salt Company Inc | 12/31/2024 Rock Salt | 12/31/2024 \$ | 17,190.59 | 1/13/2025 | 184965 |
| Snow Removal Materials | Eastern Salt Company Inc | 12/30/2024 RETURN - Rock Salt | 12/31/2024 \$ | (1,451.50) | 1/13/2025 | 184965 |
| Total 01432900602: | Eastern Satt Company inc | 12/30/2024 RETURN - NOCK Salt | 31,023.80 | (1,451.50) | 1/13/2025 | 164965 |
| 01434201402 | | | | | | |
| Street Lights Electric | PECO - Payment Processing | 11/28/2024 2325B Darby Rd - Streetlights | 12/31/2024 \$ | 29,082.71 | 12/10/2024 | 184866 |
| Street Lights Electric | PECO - Payment Processing | 11/28/2024 Grove Rd | 12/31/2024 \$ | 11.16 | 12/10/2024 | 184866 |
| Total 01434201402: | | | \$ | 29,093.87 | | |
| 01434201502 | | | | | | |
| Traffic Signals Electric | PECO - Payment Processing | 11/28/2024 2325 Darby Rd -Traffic Signals | 12/31/2024 \$ | 2,339.64 | 12/10/2024 | 184866 |
| Total 01434201502: | | | \$ | 2,339.64 | | |
| 01434231202 | | | | | | |
| Signal/Light Maintenance | Charles A Higgins & Sons Inc | 7/30/2024 Ardmore Ave & Morris Rd | 12/31/2024 \$ | 3,260.38 | 1/13/2025 | 184953 |
| Signal/Light Maintenance | Charles A Higgins & Sons Inc | 10/14/2024 West Chester Pk & N Eagle Rd | 12/31/2024 \$ | 2,824.73 | 1/13/2025 | 184953 |
| Signal/Light Maintenance | Charles A Higgins & Sons Inc | 11/26/2024 Earlington Rd & Manoa Rd | 12/31/2024 \$ | 210.00 | 1/13/2025 | 184953 |
| Signal/Light Maintenance | Charles A Higgins & Sons Inc | 11/29/2024 Manoa Rd 15MP Flashing Light | 12/31/2024 \$ | 428.40 | 1/13/2025 | 184953 |
| Signal/Light Maintenance | Charles A Higgins & Sons Inc | 12/5/2024 N Eagle Rd & Lawrence Rd | 12/31/2024 \$ | 210.00 | 1/13/2025 | 184953 |
| Signal/Light Maintenance | Charles A Higgins & Sons Inc | 12/11/2024 Township Line Rd & Lynn Blvd | 12/31/2024 \$ | 420.00 | 1/13/2025 | 184953 |
| Signal/Light Maintenance | Charles A Higgins & Sons Inc | 12/16/2024 Eagle Rd & Steel Rd | 12/31/2024 \$ | 1,588.00 | 1/13/2025 | 184953 |
| Signal/Light Maintenance | Charles A Higgins & Sons Inc | 12/16/2024 West Chester Pk & Darby Rd | 12/31/2024 \$ | 122.80 | 1/13/2025 | 184953 |
| Signal/Light Maintenance | Charles A Higgins & Sons Inc | 12/18/2024 Ardmore Ave & County Line Rd | 12/31/2024 \$ | 280.00 | 1/13/2025 | 184953 |
| Signal/Light Maintenance | Charles A Higgins & Sons Inc | 12/27/2024 Manoa Rd & West Chester Pk | 12/31/2024 \$ | 210.00 | 1/13/2025 | 184953 |
| Signal/Light Maintenance | Colonial Electric Supply Company Inc | 11/27/2024 Material for Street Lights | 12/31/2024 \$ | 78.40 | 1/13/2025 | 184954 |
| Signal/Light Maintenance | Colonial Electric Supply Company Inc | 12/14/2024 Material for Street Lights | 12/31/2024 \$ | 870.00 | 1/13/2025 | 184954 |
| Total 01434231202: | | • | \$ | 10,502.71 | | |
| 01440223302 | | | | | | |
| Life Insurance - Civilian Ret | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 1,388.30 | 12/10/2024 | 184864 |
| Life Insurance - Civilian Ret | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 1,401.20 | 1/7/2025 | 184929 |
| Total 01440223302: | | | \$ | 2,789.50 | | |
| 01440223902 | | | | | | |
| Health Benefits - Civilian Ret | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 6,639.82 | 1/2/2025 | 184918 |
| Total 01440223902: | | | \$ | 6,639.82 | | |
| 01440224602 | | | | | | |
| Rx/Dental/Vision - Civ Retired | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | (29.87) | 12/17/2024 | 547 |
| Rx/Dental/Vision - Civ Retired | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 89.52 | 12/17/2024 | 547 |
| Rx/Dental/Vision - Civ Retired | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 2,713.11 | 12/30/2024 | 551 |
| Rx/Dental/Vision - Civ Retired | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 4,646.24 | 12/30/2024 | 551 |
| Rx/Dental/Vision - Civ Retired | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 970.00 | 12/10/2024 | 184852 |
| Total 01440224602: | | | \$ | 8,389.00 | | |
| 01440900702 | | | | | | |
| Operating Subsidy - Library | PECO - Payment Processing | 11/28/2024 2325 Darby Rd - Electric Elevator Rm | 12/31/2024 \$ | 80.31 | 12/10/2024 | 184866 |
| Operating Subsidy - Library | PECO - Payment Processing | 11/28/2024 2325 Darby Rd | 12/31/2024 \$ | 944.50 | 12/10/2024 | 184866 |
| | | | | | | |

| Operating Subsidy - Library | Colonial Electric Supply Company Inc | 12/12/2024 U Bent Light Bulb | 12/31/2024 \$ | 20.00 | 1/13/2025 | 184954 |
|--------------------------------|---|--|---------------|------------|------------|--------|
| Operating Subsidy - Library | Colonial Electric Supply Company Inc | 12/10/2024 (2) U Bent Light Bulbs | 12/31/2024 \$ | 40.00 | 1/13/2025 | 184954 |
| Operating Subsidy - Library | Colonial Electric Supply Company Inc | 12/17/2024 RETURN - U Bent Light Bulb | 12/31/2024 \$ | (20.00) | 1/13/2025 | 184954 |
| Operating Subsidy - Library | Haverford Township Free Library | 1/1/2025 Operating Subsidy/MMO Allocation | 12/31/2024 \$ | 117,968.42 | 1/13/2025 | 184975 |
| Total 01440900702: | | | \$ | 119,033.23 | | |
| 01440900802 | | | | | | |
| Life Insurance - Library | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 108.00 | 12/10/2024 | 184864 |
| Life Insurance - Library | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 108.00 | 1/7/2025 | 184929 |
| Total 01440900802: | | | \$ | 216.00 | | |
| 01440900902 | | | | | | |
| Health Benefits - Library | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 11,017.82 | 1/2/2025 | 184918 |
| Total 01440900902: | | | \$ | 11,017.82 | | |
| 01440901002 | | | | | | |
| Rx/Dental/Vision/LTD - Library | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 107.04 | 12/10/2024 | 541 |
| Rx/Dental/Vision/LTD - Library | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 4,173.54 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD - Library | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 14.72 | 12/30/2024 | 551 |
| Rx/Dental/Vision/LTD - Library | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 5,760.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD - Library | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 171.01 | 1/7/2025 | 184928 |
| Total 01440901002: | . , | , | \$ | 10,226.31 | | |
| 01440902602 | | | · | , | | |
| Nitre Hall Maintenance | PECO - Payment Processing | 11/28/2024 1500 Karakung Dr - Nitre Hall | 12/31/2024 \$ | 370.58 | 12/10/2024 | 184866 |
| Nitre Hall Maintenance | Verizon | 12/9/2024 Nitre Hall | 12/31/2024 \$ | 61.82 | 12/23/2024 | 184909 |
| Nitre Hall Maintenance | Aqua Pennsylvania | 12/13/2024 1414 Johnson Rd - Nitre Hall | 12/31/2024 \$ | 97.05 | 12/30/2024 | 184913 |
| Total 01440902602: | 100000000000000000000000000000000000000 | | \$ | 529.45 | | |
| 01440902702 | | | · | | | |
| Federal Sch Maintenance | PECO - Payment Processing | 11/28/2024 169 Allgates Dr | 12/31/2024 \$ | 40.25 | 12/10/2024 | 184866 |
| Federal Sch Maintenance | Aqua Pennsylvania | 12/16/2024 169 Allgates Dr - Federal School | 12/31/2024 \$ | 63.05 | 12/30/2024 | 184913 |
| Federal Sch Maintenance | Nichols Plumbing & Heating, Inc | 12/30/2024 Service - Winterize Federal School | 12/31/2024 \$ | 220.00 | 1/13/2025 | 185012 |
| Total 01440902702: | | | \$ | 323.30 | | |
| 01440902802 | | | · | | | |
| Grange Maintenance | PECO - Payment Processing | 11/28/2024 143 Myrtle Ave - Mansion | 12/31/2024 \$ | 597.93 | 12/10/2024 | 184866 |
| Grange Maintenance | PECO - Payment Processing | 11/28/2024 201 Myrtle Ave - Carr Hse | 12/31/2024 \$ | 114.30 | 12/10/2024 | 184866 |
| Grange Maintenance | PECO - Payment Processing | 11/28/2024 201 Myrtle Ave - Longbarn | 12/31/2024 \$ | 52.02 | 12/10/2024 | 184866 |
| Grange Maintenance | Constellation NewEnergy Gas Division | 12/17/2024 Natural Gas - 143 Myrtle Ave | 12/31/2024 \$ | 259.46 | 12/23/2024 | 184900 |
| Grange Maintenance | Aqua Pennsylvania | 12/13/2024 ES Myrtle Ave - Grange | 12/31/2024 \$ | 135.50 | 12/30/2024 | 184913 |
| Grange Maintenance | Aqua Pennsylvania | 12/13/2024 139 Myrtle Ave - Grange | 12/31/2024 \$ | 84.19 | 12/30/2024 | 184913 |
| Grange Maintenance | Superior Alarm Systems Inc | 1/1/2025 Fire Alarm Monitoring - Myrtle | 12/31/2024 \$ | 75.00 | 1/13/2025 | 185047 |
| Total 01440902802: | , | 5 , | \$ | 1,318.40 | | |
| 01440902902 | | | | | | |
| Environmental Advisory | Joy Baxter | 12/12/2024 Reimb - Supplies for EAC Event | 12/31/2024 \$ | 610.31 | 12/17/2024 | 184883 |
| Environmental Advisory | Zedd360 LLC | 12/1/2024 Composting (USDA Grant) | 12/31/2024 \$ | 45.60 | 12/17/2024 | 184894 |
| Environmental Advisory | Zedd360 LLC | 11/27/2024 Composting (USDA Grant) | 12/31/2024 \$ | 416.00 | 12/17/2024 | 184894 |
| Environmental Advisory | Zedd360 LLC | 1/1/2024 Composting (USDA Grant) | 12/31/2024 \$ | 45.60 | 1/13/2025 | 185060 |
| Total 01440902902: | | , , , | \$ | 1,117.51 | | |
| 01440908202 | | | | | | |
| Haverford Day Expenses | Hockeytown 19083 LLC | 12/20/2024 Shirt - HTD | 12/31/2024 \$ | 28.00 | 1/13/2025 | 184978 |
| Total 01440908202: | • | | \$ | 28.00 | | |
| 01450150002 | | | · | | | |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 117.60 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 117.60 | 1/7/2025 | 184929 |
| Total 01450150002: | | · | \$ | 235.20 | | |
| | | | • | | | |

| 01450150502 | | | | | | |
|--|--|---|--------------------------------|--------------------|--------------------------|------------------|
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 10,706.41 | 1/2/2025 | 184918 |
| Total 01450150502: | | | \$ | 10,706.41 | | |
| 01450151002 | | | | | | |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 45.65 | 12/10/2024 | 541 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 1,099.80 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 278.70 | 12/30/2024 | 551 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 129.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD Total 01450151002: | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 233.73 1.786.88 | 1/7/2025 | 184928 |
| 01450200002 | | | \$ | 1,786.88 | | |
| Miscellaneous Expense | Alexis DeSanti | 12/20/2024 Reimb - Mileage | 12/31/2024 \$ | 539.82 | 12/30/2024 | 184911 |
| Miscellaneous Expense | Kirsten Taylor | 12/18/2024 Reimb - Mileage | 12/31/2024 \$ | 44.62 | 12/30/2024 | 184914 |
| Miscellaneous Expense | Bob Root | 12/31/2024 Reimb - Staff Holiday Lunch | 1/31/2025 \$ | 30.00 | 1/7/2025 | 184921 |
| Total 01450200002: | Bob Noot | 12/01/2024 Holling Ottal Hollady Editori | \$ | 614.44 | 17772020 | 10-021 |
| 01450200202 | | | * | 02 | | |
| Office Supplies | Office Basics, Inc | 12/4/2024 Office Supplies | 12/31/2024 \$ | 195.02 | 1/13/2025 | 185014 |
| Office Supplies | Office Basics, Inc | 12/11/2024 Office Supplies | 12/31/2024 \$ | 58.11 | 1/13/2025 | 185014 |
| Office Supplies | Office Basics, Inc | 12/18/2024 Office Supplies | 12/31/2024 \$ | 23.97 | 1/13/2025 | 185014 |
| Office Supplies | Office Basics, Inc | 12/27/2024 Office Supplies | 12/31/2024 \$ | 709.71 | 1/13/2025 | 185014 |
| Total 01450200202: | | | \$ | 986.81 | | |
| 01450200502 | | | | | | |
| Computers & Technology | CDW Government Inc | 12/10/2024 Adobe Suite | 12/31/2024 \$ | 1,078.83 | 1/13/2025 | 184952 |
| Total 01450200502: | | | \$ | 1,078.83 | | |
| 01450201302 | | | | | | |
| Utilities | PECO - Payment Processing | 11/28/2024 9000 Parkview - Rec Ctr | 12/31/2024 \$ | 4,419.41 | 12/10/2024 | 184866 |
| Utilities | Aqua Pennsylvania | 12/16/2024 900 Parkview Dr - Water Serv | 12/31/2024 \$ | 357.11 | 12/30/2024 | 184913 |
| Total 01450201302: | | | \$ | 4,776.52 | | |
| 01450210102 | | | | | | |
| Postage | FP Postage #600077517 | 12/6/2024 Postage Meter Refill | 12/31/2024 \$ | 225.00 | 12/10/2024 | 543 |
| Postage | FP Finance Program | 11/26/2024 Postage Meter Lease | 12/31/2024 \$ | 3.75 | 12/10/2024 | 184860 |
| Total 01450210102: | | | \$ | 228.75 | | |
| 01450260202 | | | | | | |
| Training | Bob Root | 12/11/2024 Reimb - Mileage and Tolls PRPS Training | 12/31/2024 \$ | 271.23 | 12/17/2024 | 184874 |
| Training | Julien Denny | 12/10/2024 Reimb - Mileage and Tolls PRPS Training | 12/31/2024 \$ | 271.23 | 12/17/2024 | 184884 |
| Training | Pennsylvania Recreation & Park Society | 12/20/2024 Training - B Root | 12/31/2024 \$ | 525.00 | 1/13/2025 | 185022 |
| Total 01450260202: | | | \$ | 1,067.46 | | |
| 01450300002 | Composit | 10/14/0004 Internet/Phane 0000 Parlations Dr | 10/21/0004 \$ | 450.00 | 10/17/0004 | 104077 |
| Communications Communications | Comcast Comcast | 12/14/2024 Internet/Phone - 9000 Parkview Dr 12/14/2024 Internet - 9000 Parkview Dr - BUS2 | 12/31/2024 \$ 12/31/2024 \$ | 459.68 131.90 | 12/17/2024 12/17/2024 | 184877 184878 |
| Communications | Comcast Business | 12/14/2024 Internet Service - 1010/1014 Darby Rd | 12/31/2024 \$ | 53.72 | 12/17/2024 | 184881 |
| Communications | Xtel Communications, Inc | 12/1/2024 Phone Expense | 12/31/2024 \$ | 29.57 | 12/23/2024 | 184910 |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 341.51 | 1/7/2025 | 184920 |
| Total 01450300002: | AT & Friobility | 12/10/2024 Octidial Scivice | 1/01/2020 \$ | 1,016.38 | 1///2023 | 104320 |
| 01450381002 | | | Ψ | 1,010.00 | | |
| Licensing Agreement | Karakung Swin Club | 12/5/2024 Licensing Agreement - Parking | 12/31/2024 \$ | 37,500.00 | 12/10/2024 | 184862 |
| Total 01450381002: | naranang erim etab | 12.6/202 / 2.00/10/16/16/16/16 / 4./Ming | \$ | 37,500.00 | 12,10,202 | 10.002 |
| 01450400002 | | | • | , | | |
| Copier Lease/Maintenance | Toshiba America Business Solutions | 11/21/2024 Copier Maintenance | 12/31/2024 \$ | 196.51 | 12/10/2024 | 184871 |
| Copier Lease/Maintenance | Toshiba Financial Service | 11/25/2024 Copier Lease | 12/31/2024 \$ | 250.89 | 12/10/2024 | 184872 |
| Copier Lease/Maintenance | Toshiba Financial Service | 12/25/2024 Copier Lease | 1/31/2025 \$ | 250.89 | 1/7/2025 | 184931 |
| | | | | | | |

| Total 01450400002: | | | \$ | 698.29 | | |
|----------------------------|--------------------------------|---|---------------|------------------|------------|------------------|
| 01450510002 | | | Φ | 098.29 | | |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 186.65 | 1/13/2025 | 185026 |
| Total 01450510002: | r ettoteum maders Corp | 12/10/2024 Officeaded | \$ | 186.65 | 1/13/2023 | 103020 |
| 01450922002 | | | Ψ | 100.00 | | |
| Recreation Program Expense | Brian Barrett | 12/3/2024 Reimb - Supplies PRPS Brunch | 12/31/2024 \$ | 29.47 | 12/10/2024 | 184850 |
| Recreation Program Expense | Eileen Mottola | 12/3/2024 Reimb - Supplies PRPS Brunch | 12/31/2024 \$ | 48.64 | 12/10/2024 | 184858 |
| Recreation Program Expense | Katherine Tobin Zazzarino | 12/4/2024 Instructor - Fall Basketball | 12/31/2024 \$ | 65.00 | 12/10/2024 | 184863 |
| Recreation Program Expense | Robert Rinaldi | 12/5/2024 Instructor - Little Explorers | 12/31/2024 \$ | 60.00 | 12/10/2024 | 184867 |
| Recreation Program Expense | Staci Gillespie | 12/5/2024 Instructor - Havertown Hoops | 12/31/2024 \$ | 1,216.00 | 12/10/2024 | 184869 |
| Recreation Program Expense | Arbiter Sports | 12/16/2024 Referees for Havertown Hoops | 12/31/2024 \$ | 10,000.00 | 12/18/2024 | 184896 |
| Recreation Program Expense | Liz lannelli | 12/20/2024 Reimb - Supplies Little Explorers | 12/31/2024 \$ | 94.11 | 12/30/2024 | 184915 |
| Recreation Program Expense | Kirsten Taylor | 12/31/2024 Reimb - Snacks for Rockin' NYE Bash | 1/31/2025 \$ | 67.45 | 1/7/2025 | 184926 |
| Recreation Program Expense | Beth Ann Rush | 12/18/2024 Instructor - Hatha Yoga Tue | 12/31/2024 \$ | 90.00 | 1/13/2025 | 184943 |
| Recreation Program Expense | Beth Ann Rush | 12/18/2024 Instructor - Fidura Toga Tue | 12/31/2024 \$ | 90.00 | 1/13/2025 | 184943 |
| Recreation Program Expense | Beth Ann Rush | 12/16/2024 Instructor - Silver Sneaker Chair Yoga Fri | 12/31/2024 \$ | 120.00 | 1/13/2025 | 184943 |
| Recreation Program Expense | Beth Ann Rush | 12/27/2024 Instructor - Silver Sneaker Chair Toga Fri | 12/31/2024 \$ | 120.00 | 1/13/2025 | 184943 |
| Recreation Program Expense | Beth Ann Rush | 12/27/2024 Instructor - Silver Sneaker Classic Fil | 12/31/2024 \$ | 120.00 | 1/13/2025 | 184943 |
| • , | Beth Ann Rush | 12/27/2024 Instructor - Silver Sneaker Chair Toga Thu 12/27/2024 Instructor - Silver Sneaker Classic Mon | 12/31/2024 \$ | 120.00 | 1/13/2025 | 184943 |
| Recreation Program Expense | | | 12/31/2024 \$ | | 1/13/2025 | 184949 |
| Recreation Program Expense | Carol A Fee | 12/18/2024 Instructor - Zumba Wed 12/27/2024 Instructor - Zumba Sat | 12/31/2024 \$ | 105.00 140.00 | 1/13/2025 | 184949 184949 |
| Recreation Program Expense | Carol A Fee Deborah Saldana | 12/27/2024 Instructor - Zumba Sat 12/27/2024 Instructor - Barre | • | | | |
| Recreation Program Expense | | | 12/31/2024 \$ | 200.00 | 1/13/2025 | 184957 |
| Recreation Program Expense | Elizabeth Luff | 12/18/2024 Instructor - Dancing Divas 65+ | 12/31/2024 \$ | 105.00 | 1/13/2025 | 184967 |
| Recreation Program Expense | Jillian F Root | 12/17/2024 Instructor - Fall Basketball Programs | 12/31/2024 \$ | 800.00 | 1/13/2025 | 184987 |
| Recreation Program Expense | John McLaughlin | 12/17/2024 Instructor - Fitness for Your Needs | 12/31/2024 \$ | 504.00 | 1/13/2025 | 184988 |
| Recreation Program Expense | Keith Crabbs | 12/27/2024 Pancakes & Pizza with Santa | 12/31/2024 \$ | 600.00 | 1/13/2025 | 184991 |
| Recreation Program Expense | Kenneth James | 12/27/2024 Instructor - Line Dancing | 12/31/2024 \$ | 250.00 | 1/13/2025 | 184992 |
| Recreation Program Expense | Kevin Towell | 12/31/2024 Instructor - Rockin' NYE Bash | 12/31/2024 \$ | 150.00 | 1/13/2025 | 184993 |
| Recreation Program Expense | Lauren DiMartino | 12/27/2024 Instructor - Zumba | 12/31/2024 \$ | 105.00 | 1/13/2025 | 184997 |
| Recreation Program Expense | Lisa A Drake | 12/18/2024 Instructor - The Pound Workout | 12/31/2024 \$ | 105.00 | 1/13/2025 | 184998 |
| Recreation Program Expense | LogoWear House Inc | 12/6/2024 (152) Shirts - Chilly Trail Run | 12/31/2024 \$ | 1,358.00 | 1/13/2025 | 185000 |
| Recreation Program Expense | LogoWear House Inc | 12/6/2024 (90) Shirts - Havertown Hoops - Coaches | 12/31/2024 \$ | 653.00 | 1/13/2025 | 185000 |
| Recreation Program Expense | LogoWear House Inc | 12/6/2024 (47) Shirts - Havertown Hoops - Staff | 12/31/2024 \$ | 805.00 | 1/13/2025 | 185000 |
| Recreation Program Expense | LogoWear House Inc | 12/6/2024 (816) Shirts - Havertown Hoops - Boys | 12/31/2024 \$ | 6,758.75 | 1/13/2025 | 185000 |
| Recreation Program Expense | LogoWear House Inc | 12/6/2024 (172) Shirts - Havertown Hoops - Girls | 12/31/2024 \$ | 1,290.00 | 1/13/2025 | 185000 |
| Recreation Program Expense | LogoWear House Inc | 12/13/2024 (60) Shirts - Park & Rec Staff | 12/31/2024 \$ | 720.00 | 1/13/2025 | 185000 |
| Recreation Program Expense | Marcus Tucker | 12/27/2024 Instructor - Flyfit Dance Cardio | 12/31/2024 \$ | 180.00 | 1/13/2025 | 185002 |
| Recreation Program Expense | Mary Pat Hartline | 12/18/2024 Instructor - Chair Yoga Arthritis | 12/31/2024 \$ | 90.00 | 1/13/2025 | 185005 |
| Recreation Program Expense | Michael F Leyden | 12/17/2024 Instructor - Fall Basketball Programs | 12/31/2024 \$ | 680.00 | 1/13/2025 | 185007 |
| Recreation Program Expense | Nuss Printing Inc | 12/6/2024 Promotional Poster | 12/31/2024 \$ | 69.90 | 1/13/2025 | 185013 |
| Recreation Program Expense | Pi-Chi Yang | 12/18/2024 Instructor - Adult Ballet | 12/31/2024 \$ | 105.00 | 1/13/2025 | 185028 |
| Recreation Program Expense | PPS Print Solutions | 12/23/2024 Winter/Spring 2025 HavaGood Times | 12/31/2024 \$ | 11,592.65 | 1/13/2025 | 185030 |
| Recreation Program Expense | S&S Worldwide Inc | 1/2/2025 Craft Supplies - Little Explorers | 12/31/2024 \$ | 82.03 | 1/13/2025 | 185037 |
| Recreation Program Expense | Sandy McGuire | 12/18/2024 Instructor - Cycle Tue | 12/31/2024 \$ | 120.00 | 1/13/2025 | 185038 |
| Recreation Program Expense | Sandy McGuire | 12/27/2024 Instructor - Barre Thr | 12/31/2024 \$ | 160.00 | 1/13/2025 | 185038 |
| Recreation Program Expense | Sandy McGuire | 12/27/2024 Instructor - Cycle Sat | 12/31/2024 \$ | 160.00 | 1/13/2025 | 185038 |
| Total 01450922002: | | | \$ | 40,129.00 | | |
| 01450923202 | | | | | | |
| Operating Expenses - CREC | Lowe's | 11/20/2024 (3) Painters Tape, (10) Moving Box | 12/31/2024 \$ | 66.17 | 12/17/2024 | 184885 |
| Operating Expenses - CREC | Jack DiNardo | 12/31/2024 Reimb - Fish Food | 1/31/2025 \$ | 55.95 | 1/7/2025 | 184924 |
| Operating Expenses - CREC | Denney Electrical Supply | 10/7/2024 (5) Lights | 12/31/2024 \$ | 400.00 | 1/13/2025 | 184961 |
| . • | | · · · · | | | | |

| Operating Expenses - CREC | Nichols Plumbing & Heating, Inc | 12/17/2024 Service - Faucet | 12/31/2024 \$ | 442.00 | 1/13/2025 | 185012 |
|---------------------------|---|--|---------------|-----------|------------|--------|
| Operating Expenses - CREC | Sherwin-Williams | 12/27/2024 Paint - CREC Gym | 12/31/2024 \$ | 278.38 | 1/13/2025 | 185041 |
| Operating Expenses - CREC | Sherwin-Williams | 12/22/2024 Paint - CREC Gym | 12/31/2024 \$ | 9.16 | 1/13/2025 | 185041 |
| Operating Expenses - CREC | Tri-State Elevator Co Inc | 12/20/2024 Quarterly Main't - CREC | 12/31/2024 \$ | 99.00 | 1/13/2025 | 185051 |
| Total 01450923202: | | | \$ | 1,350.66 | | |
| 01451150002 | | | | | | |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 45.00 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 45.00 | 1/7/2025 | 184929 |
| Total 01451150002: | , | | \$ | 90.00 | | |
| 01451150502 | | | * | 00.00 | | |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 5,011.64 | 1/2/2025 | 184918 |
| Total 01451150502: | Decoor able demoter realineare not | 12/10/2024 Floater Bottomo | \$ | 5,011.64 | 1/2/2020 | 104010 |
| 01451151002 | | | Ψ | 3,011.04 | | |
| Rx/Dental/Vision/LTD | Evarage Carinta Inc | 12/2/2024 Properintian Reposits | 12/31/2024 \$ | 26.85 | 12/10/2024 | 541 |
| | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | | | |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | | 41.55 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 172.85 | 12/30/2024 | 551 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 84.97 | 1/7/2025 | 184928 |
| Total 01451151002: | | | \$ | 326.22 | | |
| 01451201302 | | | | | | |
| Utilities | PECO - Payment Processing | 11/28/2024 Darby Rd & N Manoa Rd - Skatium | 12/31/2024 \$ | 10,465.34 | 12/10/2024 | 184866 |
| Utilities | PECO - Payment Processing | 11/28/2024 1002 Darby Rd - Rear | 12/31/2024 \$ | 1,200.31 | 12/10/2024 | 184866 |
| Utilities | Constellation NewEnergy Gas Division | 12/17/2024 Natural Gas - 1002 Darby Rd | 12/31/2024 \$ | 1,303.95 | 12/23/2024 | 184900 |
| Utilities | Aqua Pennsylvania | 12/13/2024 1020 Darby Rd - Skatium | 1/31/2025 \$ | 1,743.61 | 1/2/2025 | 184916 |
| Total 01451201302: | | | \$ | 14,713.21 | | |
| 01451210102 | | | | | | |
| Postage | FP Postage #600077517 | 12/6/2024 Postage Meter Refill | 12/31/2024 \$ | 225.00 | 12/10/2024 | 543 |
| Postage | FP Finance Program | 11/26/2024 Postage Meter Lease | 12/31/2024 \$ | 3.75 | 12/10/2024 | 184860 |
| Total 01451210102: | | | \$ | 228.75 | | |
| 01451210602 | | | | | | |
| Advertising | Nuss Printing Inc | 12/27/2024 (500) Passbooks | 12/31/2024 \$ | 569.00 | 1/13/2025 | 185013 |
| Total 01451210602: | | | \$ | 569.00 | | |
| 01451210702 | | | | | | |
| Promotion Activities | Petty Cash - Haverford Township | 12/18/2024 Petty Cash - Finance | 12/31/2024 \$ | 44.49 | 12/23/2024 | 184907 |
| Promotion Activities | Cannon Entertainment Inc | 12/11/2024 DJ Services | 12/31/2024 \$ | 375.00 | 1/13/2025 | 184947 |
| Total 01451210702: | | | \$ | 419.49 | | |
| 01451300002 | | | | | | |
| Communications | Comcast | 12/16/2024 Cable/Internet/Phone - 1018 Darby Rd | 12/31/2024 \$ | 342.94 | 12/23/2024 | 184897 |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 170.75 | 1/7/2025 | 184920 |
| Total 01451300002: | | | \$ | 513.69 | | |
| 01451400002 | | | | | | |
| Copier Lease/Maintenance | Toshiba America Business Solutions | 11/21/2024 Copier Maintenance | 12/31/2024 \$ | 8.98 | 12/10/2024 | 184871 |
| Copier Lease/Maintenance | Toshiba Financial Service | 11/25/2024 Copier Lease | 12/31/2024 \$ | 134.19 | 12/10/2024 | 184872 |
| Copier Lease/Maintenance | Toshiba Financial Service | 12/25/2024 Copier Lease | 1/31/2025 \$ | 134.19 | 1/7/2025 | 184931 |
| Total 01451400002: | | | \$ | 277.36 | | |
| 01451430002 | | | | | | |
| Maintenance & Repairs | Lowe's | 11/15/2024 (3) Metal Screws, Clear Polycarbonate Sheet | 12/31/2024 \$ | 221.29 | 12/17/2024 | 184885 |
| Maintenance & Repairs | Lowe's | 11/19/2024 (2) MDF S473 Casing, (2) Fir Common Board | 12/31/2024 \$ | 99.05 | 12/17/2024 | 184885 |
| Maintenance & Repairs | Elliott-Lewis | 12/17/2024 Service - Replace Gas Valve on Dehumidifier | 12/31/2024 \$ | 1,564.11 | 1/13/2025 | 184968 |
| Maintenance & Repairs | Mardinly Industrial Power LLC | 11/27/2024 Semi-annual Generator Maintenance - Skatium | 12/31/2024 \$ | 575.00 | 1/13/2025 | 185003 |
| Maintenance & Repairs | State Industrial Products Corp | 12/10/2024 Grease-B-Gone, (2) Quart Tiers | 12/31/2024 \$ | 641.20 | 1/13/2025 | 185045 |
| Maintenance & Repairs | T. Frank McCall's, Inc | 12/12/2024 Maintenance Items | 12/31/2024 \$ | 1,369.14 | 1/13/2025 | 185048 |
| • | | | | | | |

| Maintenance & Repairs Total 01451430002: 01451511002 | T. Frank McCall's, Inc | 12/16/2024 Maintenance Items | 12/31/2024 \$ \$ | 133.59 4,603.38 | 1/13/2025 | 185048 |
|--|--------------------------------------|--|---------------------|--------------------|------------|--------|
| Zamboni Gas/Maint/Insurance | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 46.63 | 1/13/2025 | 185026 |
| Zamboni Gas/Maint/Insurance Total 01451511002: 01451511602 | TruckPro LLC Corp | 11/26/2024 Battery - Ice Edger | 12/31/2024 \$ \$ | 120.09 166.72 | 1/13/2025 | 185053 |
| Subcontracted Instructors | Dean S Boornazian | 10/31/2024 Instructor | 12/31/2024 \$ | 576.00 | 12/17/2024 | 184882 |
| Subcontracted Instructors | Arifah Sultana Muhammad | 12/16/2024 Instructor | 12/31/2024 \$ | 216.00 | 1/13/2025 | 184938 |
| Subcontracted Instructors | Brian Helgenberg | 12/16/2024 Instructor | 12/31/2024 \$ | 180.00 | 1/13/2025 | 184946 |
| Subcontracted Instructors | Cassandra Hawks | 12/16/2024 Instructor | 12/31/2024 \$ | 180.00 | 1/13/2025 | 184950 |
| Subcontracted Instructors | Dean S Boornazian | 12/16/2024 Instructor | 12/31/2024 \$ | 576.00 | 1/13/2025 | 184956 |
| Subcontracted Instructors | Eli M Sparrow | 12/16/2024 Instructor | 12/31/2024 \$ | 192.00 | 1/13/2025 | 184966 |
| Subcontracted Instructors | Jill Cosgrove | 12/16/2024 Instructor | 12/31/2024 \$ | 216.00 | 1/13/2025 | 184986 |
| Subcontracted Instructors | Oleg Altukhov | 12/16/2024 Instructor | 12/31/2024 \$ | 216.00 | 1/13/2025 | 185015 |
| Subcontracted Instructors | Seryna Chung | 12/16/2024 Instructor | 12/31/2024 \$ | 216.00 | 1/13/2025 | 185040 |
| Total 01451511602: | 551,114 5114116 | 12/13/2021 Mottudes | \$ | 2,568.00 | 1/10/2020 | 2000.0 |
| 01451511702 | | | * | 2,000.00 | | |
| Rink Improvements | Riedell Shoes Inc | 12/27/2024 (28) Skates, (96) Laces | 12/31/2024 \$ | 4,944.66 | 1/13/2025 | 185036 |
| Rink Improvements | United Refrigeration Inc | 12/4/2024 Oval Run Capacitor | 12/31/2024 \$ | 6.18 | 1/13/2025 | 185056 |
| Total 01451511702: | | | \$ | 4,950.84 | | |
| 01451511902 | | | · | ., | | |
| Spring & Summer Leagues | Hockeytown 19083 LLC | 12/20/2024 (20) Navy Hoodies, (6) Safety Jackets - Staff | 12/31/2024 \$ | 1,070.00 | 1/13/2025 | 184978 |
| Total 01451511902: | • | | \$ | 1,070.00 | | |
| 01454150002 | | | · | , | | |
| Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 67.80 | 12/10/2024 | 184864 |
| Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 67.20 | 1/7/2025 | 184929 |
| Total 01454150002: | , , | · | \$ | 135.00 | | |
| 01454150502 | | | | | | |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 9,114.06 | 1/2/2025 | 184918 |
| Total 01454150502: | | | \$ | 9,114.06 | | |
| 01454151002 | | | | | | |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 7.05 | 12/10/2024 | 541 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 367.86 | 12/17/2024 | 547 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 35.86 | 12/30/2024 | 551 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 185.00 | 12/10/2024 | 184852 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 183.56 | 1/7/2025 | 184928 |
| Total 01454151002: | | | \$ | 779.33 | | |
| 01454200002 | | | | | | |
| Miscellaneous Expense | ReadyRefresh by Nestle Inc | 12/6/2024 Water Service | 12/31/2024 \$ | 38.98 | 12/23/2024 | 184908 |
| Total 01454200002: | | | \$ | 38.98 | | |
| 01454201302 | | | | | | |
| Utilities for Parks | Aqua Pennsylvania | 11/25/2024 519 Hillside Ave - Hilltop | 12/31/2024 \$ | 36.41 | 12/10/2024 | 184849 |
| Utilities for Parks | Aqua Pennsylvania | 11/25/2024 304 Oxford Hill Ln - Westgate | 12/31/2024 \$ | 37.89 | 12/10/2024 | 184849 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 1002 Darby Rd - Field Lighting | 12/31/2024 \$ | 580.95 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 672 Ardmore Av - Elwell Field | 12/31/2024 \$ | 52.92 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 534 Central Ave - Hilltop Club Hse | 12/31/2024 \$ | 35.01 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 Preston Av & Railroad | 12/31/2024 \$ | 14.91 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 Grasslyn Av - Grasslyn Park | 12/31/2024 \$ | 16.61 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 1 Raymond Dr - Genthart | 12/31/2024 \$ | 161.48 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 Warrior Rd Burmont Rd | 12/31/2024 \$ | 39.79 | 12/10/2024 | 184866 |
| | | | | | | |

| Utilities for Parks | PECO - Payment Processing | 11/28/2024 Washington Av | 12/31/2024 \$ | 30.47 | 12/10/2024 | 184866 |
|--------------------------|---------------------------|--|---------------|----------|------------|---------|
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 200 Darby Rd - Llanerch Crossing | 12/31/2024 \$ | 73.92 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 534 Central Ave - Hilltop Club Hse | 12/31/2024 \$ | 115.47 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 311 Highland Ave | 12/31/2024 \$ | 14.72 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 Rose Tree Ln & Oxford Hill Ln | 12/31/2024 \$ | 11.16 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 Parkview Dr - Public Light | 12/31/2024 \$ | 2,734.97 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 Hillcrest Rd - Rear @ Woodleigh Rd - Paddock | 12/31/2024 \$ | 52.83 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 521 Hillside Ave - Hilltop Park | 12/31/2024 \$ | 26.01 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 Veterans Field 20 W Manoa Rd | 12/31/2024 \$ | 11.16 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 Washington Av - Manoa Rd | 12/31/2024 \$ | 57.19 | 12/10/2024 | 184866 |
| Utilities for Parks | PECO - Payment Processing | 11/28/2024 600 Glendale Rd - Merry Place | 12/31/2024 \$ | 326.70 | 12/10/2024 | 184866 |
| Utilities for Parks | Aqua Pennsylvania | 11/26/2024 605 Washington Ave - Veterans | 12/31/2024 \$ | 37.12 | 12/17/2024 | 184873 |
| Utilities for Parks | Aqua Pennsylvania | 12/13/2024 514 St Albans Rd - Grange Field | 12/31/2024 \$ | 63.05 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/13/2024 906 Powder Mill Rd - Powder Mill | 12/31/2024 \$ | 37.12 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/13/2024 1845 Karakung Dr - Karakung | 12/31/2024 \$ | 113.28 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/13/2024 1623 Pelham Rd - Karakung | 12/31/2024 \$ | 21.63 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/13/2024 705 Myrtle Ave - Karakung | 12/31/2024 \$ | 37.12 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/13/2024 2200 Grasslyn Ave - Grasslyn | 12/31/2024 \$ | 21.63 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/16/2024 ES Merrybrook Rd - Paddock | 12/31/2024 \$ | 37.89 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/16/2024 2512 Wynnefield Dr - Merwood | 12/31/2024 \$ | 37.12 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/16/2024 660 Ardmore Ave - Elwell | 12/31/2024 \$ | 21.63 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/17/2024 721 Railroad Ave - Preston | 12/31/2024 \$ | 21.63 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/17/2024 600 Dayton Rd - Polo | 12/31/2024 \$ | 21.63 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 11/16/2024 3500 Dayton Nu - Foto 11/16/2024 3500 Darby Rd - Lot A-Sprinkler | 12/31/2024 \$ | 1,116.34 | 12/30/2024 | 184913 |
| Utilities for Parks | • | 12/16/2024 3500 Darby Rd - Lot A-Sprinkler | 12/31/2024 \$ | 1,110.34 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/17/2024 955 Railroad Av - Polo | 12/31/2024 \$ | 121.48 | 12/30/2024 | 184913 |
| | Aqua Pennsylvania | | | | | |
| Utilities for Parks | Aqua Pennsylvania | 12/16/2024 9001 Parkview Dr - Dog Park Line | 12/31/2024 \$ | 21.63 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/16/2024 422 W Hathaway Ln - Merwood Park | 12/31/2024 \$ | 42.32 | 12/30/2024 | 184913 |
| Utilities for Parks | Aqua Pennsylvania | 12/24/2024 605 Washington Ave - Veterans | 1/31/2025 \$ | 37.12 | 1/7/2025 | 184919 |
| Utilities for Parks | Aqua Pennsylvania | 12/23/2024 519 Hillside Ave - Hilltop | 1/31/2025 \$ | 6.86 | 1/7/2025 | 184919 |
| Utilities for Parks | Aqua Pennsylvania | 12/23/2024 304 Oxford Hill Ln - Westgate | 1/31/2025 \$ | 21.63 | 1/7/2025 | 184919 |
| Total 01454201302: | | | \$ | 6,441.74 | | |
| 01454300002 | | 10/0/0004 0 11 // 17 170 507 01 11 01 | 40/04/0004 | 007.47 | 40/47/0004 | 40.4070 |
| Communications | Comcast | 12/8/2024 Cable/Internet/Phone - 597 Glendale Rd | 12/31/2024 \$ | 267.17 | 12/17/2024 | 184876 |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 128.06 | 1/7/2025 | 184920 |
| Total 01454300002: | | | \$ | 395.23 | | |
| 01454430002 | | | | | | |
| Maint & Repair Equipment | Lowe's | 11/4/2024 7-pc Blow Gun Kit, WD-40 | 12/31/2024 \$ | 22.76 | 12/17/2024 | 184885 |
| Maint & Repair Equipment | Lowe's | 11/4/2024 Industrial Male Plug Kit | 12/31/2024 \$ | 6.63 | 12/17/2024 | 184885 |
| Maint & Repair Equipment | Lowe's | 11/4/2024 RETURN - 3/8-in Industrial Male Plug Kit | 12/31/2024 \$ | (6.63) | 12/17/2024 | 184885 |
| Maint & Repair Equipment | Lowe's | 11/4/2024 Plug and Coupler Kit | 12/31/2024 \$ | 21.83 | 12/17/2024 | 184885 |
| Maint & Repair Equipment | D M I Home Supply | 12/17/2024 Drill Bit | 12/31/2024 \$ | 24.99 | 1/13/2025 | 184955 |
| Total 01454430002: | | | \$ | 69.58 | | |
| 01454430102 | | | | | | |
| Maint & Repair Facilites | Lowe's | 11/13/2024 20-volt Air Inflator, (12) Trim Channel (EV Station) | 12/31/2024 \$ | 198.10 | 12/17/2024 | 184885 |
| Maint & Repair Facilites | Lowe's | 11/4/2024 Plug- Automotive- Steel- Male- 2pc | 12/31/2024 \$ | 2.37 | 12/17/2024 | 184885 |
| Maint & Repair Facilites | Lowe's | 11/4/2024 RETURN - Plug- Automotive- Steel- Male- 2pc | 12/31/2024 \$ | (2.37) | 12/17/2024 | 184885 |
| Maint & Repair Facilites | Lowe's | 10/23/2024 (20) Aluminum Blank Fence Post, (8) Vinyl Corner Fence Post | 12/31/2024 \$ | 1,244.52 | 12/17/2024 | 184885 |
| Maint & Repair Facilites | Lowe's | 11/6/2024 (6) Jaw Clamps, (2) Aluminum Solid Angle (EV Station) | 12/31/2024 \$ | 376.80 | 12/17/2024 | 184885 |
| Maint & Repair Facilites | Lowe's | 11/21/2024 (2) Aluminum Rivet, Aluminum Weldable Trim Channel | 12/31/2024 \$ | 76.07 | 12/17/2024 | 184885 |
| Maint & Repair Facilites | Lowe's | 11/8/2024 (4) Packs of Batteries, Joint Pliers | 12/31/2024 \$ | 62.60 | 12/17/2024 | 184885 |
| | | | | | | |

| Maint & Repair Facilites | A Marinelli & Sons Inc | 12/5/2024 Concrete | 12/31/2024 \$ | 141.00 | 1/13/2025 | 184934 |
|----------------------------------|---------------------------------------|--|---------------|--------------|------------|--------|
| Maint & Repair Facilites | A Marinelli & Sons Inc | 12/17/2024 Concrete | 12/31/2024 \$ | 94.00 | 1/13/2025 | 184934 |
| Maint & Repair Facilites | A Marinelli & Sons Inc | 12/17/2024 Concrete | 12/31/2024 \$ | 94.00 | 1/13/2025 | 184934 |
| Maint & Repair Facilites | D M I Home Supply | 11/18/2024 (20) Stone Pavers | 12/31/2024 \$ | 32.80 | 1/13/2025 | 184955 |
| Maint & Repair Facilites | Delaware Valley Turf | 10/9/2024 Fall Aeration & Seeding | 12/31/2024 \$ | 1,929.51 | 1/13/2025 | 184959 |
| Maint & Repair Facilites | Irrigation Systems, Inc | 12/3/2024 Field Winterization | 12/31/2024 \$ | 575.00 | 1/13/2025 | 184984 |
| Maint & Repair Facilites | Port A Bowl Restroom Co Corp | 12/1/2024 Port A Bowl Restroom - Reserve | 12/31/2024 \$ | 102.46 | 1/13/2025 | 185029 |
| Maint & Repair Facilites | Port A Bowl Restroom Co Corp | 12/28/2024 Port A Bowl Restroom - Dog Park | 12/31/2024 \$ | 102.46 | 1/13/2025 | 185029 |
| Maint & Repair Facilites | Port A Bowl Restroom Co Corp | 1/1/2025 Port A Bowl Restroom - Reserve | 12/31/2024 \$ | 102.46 | 1/13/2025 | 185029 |
| Maint & Repair Facilites | Super Fence Company | 11/4/2024 Service - Repair Lower Fence @ Karakung LL | 12/31/2024 \$ | 650.00 | 1/13/2025 | 185046 |
| Maint & Repair Facilites | Zeager Bros., Inc | 12/5/2024 Woodcarpet | 12/31/2024 \$ | 3,389.40 | 1/13/2025 | 185059 |
| Total 01454430102: | | | \$ | 9,171.18 | | |
| 01454510002 | | | · | -, | | |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 943.65 | 1/13/2025 | 185026 |
| Vehicle Fuel | School District of Haverford Township | 11/26/2024 Diesel Fuel | 12/31/2024 \$ | 918.22 | 1/13/2025 | 185039 |
| Total 01454510002: | ochoot bistrict of Havenora Township | 11/20/2024 5100001 400 | \$ | 1,861.87 | 1/10/2020 | 100000 |
| 01454510702 | | | • | 1,001.07 | | |
| Vehicle Maintenance | Pacifico Marple Ford | 12/4/2024 TPM Kit PM-142 | 12/31/2024 \$ | 62.71 | 1/13/2025 | 185019 |
| Vehicle Maintenance | Pacifico Marple Ford | 11/19/2024 Service - Pig Tail Wiring PM-141 | 12/31/2024 \$ | 1,519.70 | 1/13/2025 | 185019 |
| Total 01454510702: | r acinco marpie i oru | 11/19/2024 Service - Fig fait Willing FPI-141 | \$ | 1,582.41 | 1/13/2023 | 165019 |
| 01454922702 | | | Φ | 1,562.41 | | |
| | Lowe's | 11/5/2024 (231) Green Steel T-post TFW Grant | 12/31/2024 \$ | 1,674.75 | 12/17/2024 | 184885 |
| Open Space Total 01454922702: | Lowe S | 11/5/2024 (231) Green Steet 1-post 1FW Grant | 12/31/2024 \$ | 1,674.75 | 12/1//2024 | 104000 |
| | | | | • | | |
| Total GENERAL FUND: | | | \$ | 1,359,533.14 | | |
| SEWER FUND | | | | | | |
| 08429150002 | North Associate Demotite Occurrence | 44/F/0004 One on Terms 1/6- In comment | 40/04/0004 ф | 04.00 | 40/40/0004 | 40000 |
| Group Life Insurance | North American Benefits Company | 11/5/2024 Group Term Life Insurance | 12/31/2024 \$ | 64.80 | 12/10/2024 | 19839 |
| Group Life Insurance | North American Benefits Company | 12/20/2024 Group Term Life Insurance | 1/31/2025 \$ | 64.80 | 1/7/2025 | 19845 |
| Total 08429150002: | | | \$ | 129.60 | | |
| 08429150502 | DalOa Bublia Oakaala Haalkhaasa Turk | 40/40/0004 Health Barretite | 4 /04 /0005 | 40 400 04 | 4/0/0005 | 40040 |
| Health Benefits | DelCo Public Schools Healthcare Trst | 12/10/2024 Health Benefits | 1/31/2025 \$ | 10,138.31 | 1/2/2025 | 19842 |
| Total 08429150502: | | | \$ | 10,138.31 | | |
| 08429151002 | 5 0 | 10/0/0001 B | 40/04/0004 | 50.07 | 40/40/0004 | 5.40 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/2/2024 Prescription Benefits | 12/31/2024 \$ | 50.27 | 12/10/2024 | 542 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/12/2024 Prescription Benefits | 12/31/2024 \$ | 1,569.43 | 12/17/2024 | 548 |
| Rx/Dental/Vision/LTD | Express Scripts Inc | 12/22/2024 Prescription Benefits | 12/31/2024 \$ | 2.61 | 12/30/2024 | 552 |
| Rx/Dental/Vision/LTD | Delta Dental of Pennsylvania | 11/30/2024 Dental Benefits | 12/31/2024 \$ | 1,231.00 | 12/10/2024 | 19838 |
| Rx/Dental/Vision/LTD | North American Benefits Company | 12/26/2024 Long Term Civilian Disability Insurance | 1/31/2025 \$ | 110.55 | 1/7/2025 | 19844 |
| Total 08429151002: | | | \$ | 2,963.86 | | |
| 08429270202 | | | | | | |
| Upper Darby: Cobbs Crk Ops | Upper Darby Township Municipal Buildi | 12/12/2024 Sewage Service - October 2024 | 12/31/2024 \$ | 130,214.59 | 1/13/2025 | 19855 |
| Upper Darby: Cobbs Crk Ops | Upper Darby Township Municipal Buildi | 12/13/2024 Sewer Metering - November 2024 | 12/31/2024 \$ | 1,749.81 | 1/13/2025 | 19856 |
| Total 08429270202: | | | \$ | 131,964.40 | | |
| 08429270602 | | | | | | |
| Leachate Treatment | Cawley Environmental Services Inc | 12/1/2024 Leachate Treatment | 12/31/2024 \$ | 3,706.00 | 1/13/2025 | 19846 |
| Total 08429270602: | | | \$ | 3,706.00 | | |
| 08429272202 | | | | | | |
| Sewer Rent Billing Expense | Sir Speedy Printing Center #7099 | 11/11/2024 2025 Tax Bill Envelopes | 12/31/2024 \$ | 771.66 | 12/17/2024 | 19841 |
| Total 08429272202: | | | \$ | 771.66 | | |
| 08429272402 | | | | | | |
| Lien Filing/Sat & Legal Costs | Kilkenny Law, LLC | 12/2/2024 Legal Services - Liens | 12/31/2024 \$ | 180.00 | 1/13/2025 | 19849 |
| | | | | | | |

| Total 08429272402: | | | \$ | 180.00 | | |
|--------------------------------|---------------------------------------|--|---------------|--------------|------------|-------|
| 08429272702 | | | | | | |
| Sanitary Sewer Back-up Expense | Servpro | 8/21/2024 Water Restoration - 26 E Langhorne | 12/31/2024 \$ | 941.63 | 12/10/2024 | 19840 |
| Total 08429272702: | | | \$ | 941.63 | | |
| 08429290402 | | | | | | |
| Engineering Fees | Pennoni Associates, Inc | 12/23/2024 S/S Township Wide | 12/31/2024 \$ | 322.25 | 1/13/2025 | 19851 |
| Engineering Fees | Pennoni Associates, Inc | 12/23/2024 Emergency Contract - Sanitary Sewer | 12/31/2024 \$ | 2,540.00 | 1/13/2025 | 19851 |
| Total 08429290402: | | | \$ | 2,862.25 | | |
| 08429300002 | | | | | | |
| Communications | AT & T Mobility | 12/16/2024 Cellular Service | 1/31/2025 \$ | 85.38 | 1/7/2025 | 19843 |
| Communications | Pennsylvania One Call System Inc | 11/30/2024 Emergency Phone Services | 12/31/2024 \$ | 284.34 | 1/13/2025 | 19852 |
| Communications | Pennsylvania One Call System Inc | 12/31/2024 Emergency Phone Services | 12/31/2024 \$ | 261.10 | 1/13/2025 | 19852 |
| Total 08429300002: | | | \$ | 630.82 | | |
| 08429510002 | | | | | | |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 819.21 | 1/13/2025 | 19853 |
| Vehicle Fuel | Petroleum Traders Corp | 12/10/2024 Unleaded | 12/31/2024 \$ | 601.45 | 1/13/2025 | 19853 |
| Vehicle Fuel | School District of Haverford Township | 11/26/2024 Diesel Fuel | 12/31/2024 \$ | 80.77 | 1/13/2025 | 19854 |
| Total 08429510002: | | | \$ | 1,501.43 | | |
| 08429510702 | | | | | | |
| Vehicle Maintenance | H A DeHart & Son | 12/16/2024 Service - Hydraulic Leak SE-64 | 12/31/2024 \$ | 2,136.30 | 1/13/2025 | 19847 |
| Total 08429510702: | | | \$ | 2,136.30 | | |
| 08429600002 | | | | | | |
| Minor Equipment | Hilltop Distributors Co | 12/3/2024 (2) Grain Hog, (3) Marking Wands, (2) Railroad Picks | 12/31/2024 \$ | 266.45 | 1/13/2025 | 19848 |
| Minor Equipment | Linde Gas & Equipment Inc | 11/22/2024 Cylinder Rental | 12/31/2024 \$ | 219.07 | 1/13/2025 | 19850 |
| Minor Equipment | Linde Gas & Equipment Inc | 12/22/2024 Cylinder Rental | 12/31/2024 \$ | 241.15 | 1/13/2025 | 19850 |
| Total 08429600002: | | | \$ | 726.67 | | |
| Total SEWER FUND: | | | \$ | 158,652.93 | | |
| Grand Totals: | | | \$ | 3,795,299.88 | | |
| | | | | | | |

Haverford Township Gross Payroll Dated December 19 2024 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

| 400 Administration \$ 16,483.08 \$ 734.94 \$ 17,2 | 18.02 |
|---|--------|
| 171 - | |
| 402 Finance \$ 15,099.50 \$ 1,056.85 \$ 16,1 | 56.35 |
| 406 Human Resources \$ 6,325.39 \$ 483.90 \$ 6,8 | 09.29 |
| 407 Info Technology \$ 12,378.78 \$ 914.71 \$ 13,2 | 93.49 |
| 409 Facilities \$ 16,364.32 \$ 1,217.91 \$ 17,5 | 82.23 |
| 410 Police \$ 442,071.42 \$ 7,434.59 \$ 449,5 | 06.01 |
| 412 EMS Administration \$ 9,599.37 \$ 709.43 \$ 10,30 | 08.80 |
| 413 Code Enforcement \$ 19,909.55 \$ 1,489.50 \$ 21,3 | 99.05 |
| 416 Comm Development \$ 5,390.58 \$ 398.51 \$ 5,76 | 89.09 |
| 427 Sanitation \$ 67,592.17 \$ 5,034.69 \$ 72,6 | 26.86 |
| 429 Sewer Operations \$ 15,824.42 \$ 1,176.21 \$ 17,0 | 00.63 |
| 430 PW Highways \$ 94,397.46 \$ 7,018.47 \$ 101,4 | 15.93 |
| 450 Parks and Recreation \$ 44,303.36 \$ 3,321.99 \$ 47,6 | 25.35 |
| 451 Ice Rink \$ 17,059.88 \$ 1,278.52 \$ 18,33 | 38.40 |
| 454 Parks Maintenance \$ 26,248.31 \$ 1,950.87 \$ 28,1 | 199.18 |
| Totals \$ 809,047.59 \$ 34,221.09 \$ 843,2 | 68.68 |
| | |
| Sewer Fund \$ 17,0 | 00.63 |
| General Fund \$ 826,2 | 68.05 |

Haverford Township Credit Card Summary (Formatted for ADA Accessibility)

Statement Ending Date: 12/27/2024
Payment Posting Date: 1/5/2025

| Date | Vendor | Department | Description | GL Account | Amount | |
|------------|---------------------------|-----------------|---|----------------|--------|----------|
| 11/30/2024 | Commonwealth Finance | Administration | LSA Grant Application Fee | 01-400-2000.02 | \$ | 100.00 |
| 11/30/2024 | Commonwealth Finance | Administration | LSA Grant Application Fee | 01-400-2000.02 | \$ | 100.00 |
| 11/30/2024 | Commonwealth Finance | Administration | LSA Grant Application Fee | 01-400-2000.02 | \$ | 100.00 |
| 12/2/2024 | - Bravo Pizza | Administration | Food for Commissioners | 01-400-2001.02 | \$ | 41.21 |
| 12/9/2024 | - Bravo Pizza | Administration | Food for Commissioners | 01-400-2001.02 | \$ | 65.67 |
| 12/13/2024 | ICMA Online | Administration | ICMA Membership - D Burman | 01-400-2602.02 | \$ | 1,200.00 |
| 12/13/2024 | Constant Contact | Administration | Constant Contact | 01-400-3000.02 | \$ | 149.15 |
| 12/15/2024 | - Adobe Acrobat | HR | Subscription (Recurring) | 01-406-2000.02 | \$ | 21.19 |
| 12/20/2024 | Delco Daily Times | Administration | Subscription (Recurring) | 01-400-2600.02 | \$ | 14.00 |
| 12/23/2024 | Tst Wolfs Superior | Administration | Safety Committee Lunch | 01-400-2000.02 | \$ | 8.73 |
| 12/23/2024 | Tst Wolfs Superior | Administration | Safety Committee Lunch | 01-400-2000.02 | \$ | 139.20 |
| 11/26/2024 | Toni Roni | Recreation | Little Explorers Staff Lunch | 01-450-9220.02 | \$ | 50.62 |
| 11/27/2024 | Wolfs Superior Sandwiches | Administration | Safety Meeting | 01-400-2000.02 | \$ | 186.27 |
| 11/29/2024 | - Amazon | Recreation | Little Explorers Supplies | 01-450-9220.02 | \$ | 22.99 |
| 11/30/2024 | Google Youtube TV | Recreation | Subscription (Recurring) | 01-450-9232.02 | \$ | 52.99 |
| 11/30/2024 | - Bamboo HRIS | HR | HR Info System (Recurring) | 01-406-2005.02 | \$ | 1,752.13 |
| 12/2/2024 | - Amazon | Skatium | Balloon Arch | 01-451-2000.02 | \$ | 36.87 |
| 12/2/2024 | Edible Arrangements | Recreation | Sympathy Gift - J O'Doherty | 01-450-2000.02 | \$ | 78.98 |
| 12/3/2024 | - Amazon | Recreation | Giveaway for Chilly Trail Run | 01-450-9220.02 | \$ | 19.78 |
| 12/3/2024 | - Amazon | IT | 4-Port USB Hub | 01-407-2005.02 | \$ | 9.99 |
| 12/4/2024 | - Amazon | PW - Twp Bldg | (4) Disposable Gloves | 01-409-4008.02 | \$ | 79.96 |
| 12/4/2024 | - CNA Computer Repair | Recreation | Hard Drive Retrieval | 01-450-2005.02 | \$ | 315.53 |
| 12/5/2024 | - Amazon | PW - Highway | Screw Thread Micrometer Tool | 01-430-6000.02 | \$ | 108.80 |
| 12/5/2024 | - Amazon | Police | (2) Ink Cartridges | 01-410-2002.02 | \$ | 73.78 |
| 12/5/2024 | - Amazon | PW - Highway | Screw Thread Micrometer Tool | 01-430-6000.02 | \$ | 224.19 |
| 12/5/2024 | - Bernie's Pretzels | Recreation | Pretzels for Chilly Trail Run | 01-450-9220.02 | \$ | 73.00 |
| 12/5/2024 | - Amazon | Recreation | Chilly Trail Run Supplies | 01-450-9220.02 | \$ | 19.49 |
| 12/6/2024 | PA Waste Trans Safety | PW - Sanitation | 2025 DEP Registration - Sanitation Trucks | 01-427-2000.02 | \$ | 2,000.00 |
| 12/8/2024 | Onset Computer Corp | Recreation | Weather Station Renewal | 01-450-9220.02 | \$ | 299.00 |
| 12/8/2024 | - Amazon | Police | Christmas Lights | 01-410-2011.02 | \$ | 169.98 |
| 12/8/2024 | Peloton | Police | Gym Expense (Recurring) | 01-410-2000.02 | \$ | 46.64 |

| 12/8/2024 | 1 Amazon | Recreation | Cleaning Fluid - CREC | 01-450-9232.02 | \$ 79.76 |
|------------|---------------------------|-----------------|---|----------------|--------------|
| 12/9/2024 | 4 Amazon | Recreation | Cleaning Fluid - CREC | 01-450-9232.02 | \$ 91.80 |
| 12/10/2024 | 4 Amazon | Recreation | Basketballs for Havertown Hoops | 01-450-9220.02 | \$ 509.50 |
| 12/11/2024 | 4 Amazon | HR | Hot Chocolate Mix | 01-406-2908.02 | \$ 31.98 |
| 12/11/2024 | 4 Amazon | Recreation | Scorebooks for Havertown Hoops | 01-450-9220.02 | \$ 107.20 |
| 12/11/2024 | 4 Amazon | Administration | Printer Paper | 01-400-2002.02 | \$ 98.32 |
| 12/11/2024 | 4 Amazon | Skatium | Step Stool | 01-451-5117.02 | \$ 36.99 |
| 12/12/2024 | 4 Amazon | Police | Rechargeable Flashlight Batteries | 01-410-6000.02 | \$ 192.39 |
| 12/12/2024 | 4 BJ's | Recreation | Drinks for Kids Night Out | 01-450-9220.02 | \$ 44.87 |
| 12/12/2024 | 4 Amazon | Police | Crate for K9 | 01-410-2502.02 | \$ 274.98 |
| 12/13/2024 | 4 Alfredos Pizza | Recreation | Pizza for Kids Night Out | 01-450-9220.02 | \$ 361.60 |
| 12/14/2024 | 4 Amazon | Finance | 1099 - NEC Forms for Year End | 01-402-2000.02 | \$ 83.04 |
| 12/15/2024 | 4 Amazon | Finance | (2) Replacement Ink Pads for Stamp | 01-402-2002.02 | \$ 19.50 |
| 12/15/2024 | 4 Amazon | Skatium | Step Stool | 01-451-5117.02 | \$ 36.99 |
| 12/16/2024 | 4 BJ's | Recreation | Pizza and Pancakes with Santa Supplies | 01-450-9220.02 | \$ 190.60 |
| 12/16/2024 | 4 Amazon | Finance | 1099 - R Forms for Year End | 01-402-2000.02 | \$ 25.20 |
| 12/16/2024 | 4 Amazon | Recreation | Fish Tank Supplies | 01-450-9232.02 | \$ 85.75 |
| 12/16/2024 | 4 Amazon | Skatium | Storage Shelving Unit | 01-451-5117.02 | \$ 99.99 |
| 12/16/2024 | 4 Amazon | Recreation | Fish Tank Supplies | 01-450-9232.02 | \$ 13.99 |
| 12/17/2024 | 4 Amazon | Recreation | Rockin' NYE Bash Supplies | 01-450-9220.02 | \$ 12.50 |
| 12/17/2024 | 1 Primo Hoagies | Recreation | Parks and Recreation Holiday Lunch | 01-450-2000.02 | \$ 176.47 |
| 12/18/2024 | 1 Bernie's Pretzels | Recreation | Pretzels - Little Explorers | 01-450-9220.02 | \$ 110.00 |
| 12/18/2024 | 4 Amazon | Recreation | Utility Wagon for CREC | 01-450-9232.02 | \$ 199.00 |
| 12/18/2024 | 4 Party City | Recreation | Rockin' NYE Bash Supplies | 01-450-9220.02 | \$ 121.96 |
| 12/18/2024 | 4 Sweets on Darby | Administration | Holiday Luncheon | 01-400-2001.02 | \$ 123.60 |
| 12/18/2024 | 1 Taddeos Greenhouses | Administration | Holiday Luncheon | 01-400-2001.02 | \$ 155.00 |
| 12/18/2024 | 4 Pennsylvania Recreation | Recreation | Training - S Woodworth, J Simpson | 01-450-2602.02 | \$ 775.00 |
| 12/18/2024 | 4 Wynnewood Lanes | Recreation | Little Explorers Staff Lunch | 01-450-2000.02 | \$ 36.00 |
| 12/19/2024 | 4 Amazon | Recreation | Pizza and Pancakes with Santa Supplies | 01-450-9220.02 | \$ 224.36 |
| 12/19/2024 | 4 Centrellas Deli | Recreation | Little Explorers Staff Lunch | 01-450-2000.02 | \$ 129.22 |
| 12/19/2024 | 4 Amazon | Recreation | Rockin' NYE Bash Supplies | 01-450-9220.02 | \$ 59.33 |
| 12/19/2024 | 4 La Laconda Risorante | Administration | ZHB Annual Appreciation Dinner | 01-400-2000.02 | \$ 706.19 |
| 12/20/2024 | 4 Amazon | Recreation | Rockin' NYE Bash Supplies | 01-450-9220.02 | \$ 169.89 |
| 12/20/2024 | 4 Giant | Recreation | Pizza and Pancakes with Santa Supplies | 01-450-9220.02 | \$ 109.74 |
| 12/20/2024 | 4 BJ's | Recreation | Pizza and Pancakes with Santa Supplies | 01-450-9220.02 | \$ 148.67 |
| 12/20/2024 | 4 Toni Roni | Recreation | Pizza for Pizza and Pancakes with Santa | 01-450-9220.02 | \$ 249.39 |
| 12/20/2024 | 4 Noregon Systems | PW - Sanitation | Allison DOC Premium Retail - Subscription Renewal | 01-427-5107.02 | \$ 590.00 |
| 12/23/2024 | 4 Jotform | IT | Website Coding - Silver Yearly | 01-407-2005.02 | \$ 368.88 |
| 12/23/2024 | 4 Amazon | Codes | Mailing Tubes | 01-413-2002.02 | \$ 79.95 |
| 12/24/2024 | 4 Amazon | IT | Docking Station | 01-407-2005.02 | \$ 116.98 |
| | | | | | |

| 12/26/2024 Amazon | IT | 1 Inch Binder | 01-407-2002.02 | \$ 18.89 |
|-------------------|------------|---------------------------|----------------|-----------------|
| 12/26/2024 Amazon | Recreation | Cart for CREC | 01-450-9232.02 | \$ 219.99 |
| 12/26/2024 Amazon | Codes | Mailing Tubes | 01-413-2002.02 | \$ 88.79 |
| 12/26/2024 BJ's | Recreation | Rockin' NYE Bash Supplies | 01-450-9220.02 | \$ 195.16 |
| | | | | \$ 15,129.55 |

Haverford Township Gross Payroll Dated January 2 2025 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

| Department | Tota | al Earnings | Tot | al ER Taxes | Tot | al Labor Cost |
|--------------------------|------|-------------|-----|-------------|-----|---------------|
| 400 Administration | \$ | 17,037.86 | \$ | 1,261.98 | \$ | 18,299.84 |
| 402 Finance | \$ | 15,696.81 | \$ | 1,166.10 | \$ | 16,862.91 |
| 406 Human Resources | \$ | 6,776.45 | \$ | 518.40 | \$ | 7,294.85 |
| 407 Info Technology | \$ | 11,709.29 | \$ | 862.22 | \$ | 12,571.51 |
| 409 Facilities | \$ | 17,002.97 | \$ | 1,265.22 | \$ | 18,268.19 |
| 410 Police | \$ | 506,042.03 | \$ | 8,836.76 | \$ | 514,878.79 |
| 412 EMS Administration | \$ | 10,125.63 | \$ | 748.67 | \$ | 10,874.30 |
| 413 Code Enforcement | \$ | 20,721.49 | \$ | 1,550.41 | \$ | 22,271.90 |
| 416 Comm Development | \$ | 5,579.25 | \$ | 411.88 | \$ | 5,991.13 |
| 427 Sanitation | \$ | 70,035.00 | \$ | 5,216.10 | \$ | 75,251.10 |
| 429 Sewer Operations | \$ | 16,668.35 | \$ | 1,239.35 | \$ | 17,907.70 |
| 430 PW Highways | \$ | 100,570.00 | \$ | 7,481.05 | \$ | 108,051.05 |
| 450 Parks and Recreation | \$ | 52,723.78 | \$ | 3,962.33 | \$ | 56,686.11 |
| 451 Ice Rink | \$ | 17,072.64 | \$ | 1,277.06 | \$ | 18,349.70 |
| 454 Parks Maintenance | \$ | 28,140.85 | \$ | 2,101.50 | \$ | 30,242.35 |
| Totals | \$ | 895,902.40 | \$ | 37,899.03 | \$ | 933,801.43 |
| | | | | | | |
| | | | Sev | ver Fund | \$ | 17,907.70 |
| | | | Gei | neral Fund | \$ | 915,893.73 |
| | | | | | | |



Agency Open Records Officer (AORO) Registration



Township of Haverford

Ordinance Number P17-2024

An ordinance of Haverford Township, Delaware County, Pennsylvania, amending Chapter 182, Zoning, Section 182-106.b to provide for new definitions related to buildings, structures and lots; section 182-711 related to accessory building and accessory structure regulations; and section 182-802 related to nonconforming uses, buildings and structures.

Whereas, the Home Rule Charter of the Township of Haverford ("Township"), the Pennsylvania First Class Township Code, and the Pennsylvania Municipalities Planning Code, 53 P.S. § 10101, et seq. ("MPC"), authorizes the Haverford Township Board of Commissioners ("Board") to make and adopt ordinances consistent with the constitution and laws of this Commonwealth and with the Haverford Township Charter ("Charter") when necessary for the proper management, care and control of the Township and the maintenance of peace, good government, health and welfare of the Township and its citizens; and

Whereas, the Board has met the procedural requirements of the MPC and the Charter for the adoption of the proposed ordinance, including advertising, submission to the planning commissions, and holding a public hearing; and

Whereas, to protect the health, safety, and welfare of the residents and visitors of Haverford Township, and to arrange for the orderly development, zoning, and use of properties within the Township, the Board desires to amend its Zoning Code to provide revisions pertaining to nonconforming uses, building and structures and accessory building and accessory structure requirements;

Now, Therefore, be it Ordained and Enacted by the Haverford Township Board of Commissioners, Chapter 182, Zoning, or Haverford Township Code of Ordinances shall be amended pursuant to the sections as set forth below:

Section I: Amendments of the Code. The Haverford Township Code of Ordinances, Chapter 182, Zoning, is hereby amended as follows:

Amendment A. Section 182-106.B, Definitions and word usage; interpretation of regulations, is hereby amended to delete the definition of "Nonconforming Building or Structure," and to provide for the following amended and/or new definitions:

Abandonment

If a nonconforming use of land or building or structure ceases operations for a continuous period of more than six months, then this shall be deemed to be an intent to abandon such use.

Building

Any structure having enclosed walls and roof, attached decks shall also be included, and intended for supporting or sheltering a use or occupancy, either buried in or attached to the land, including mobile homes.

Building Coverage

The footprint of a building, and attached decks, measured by the horizontal cross section at its greatest outside dimensions, excluding cornices, steps, awnings, eaves, gutters or chimneys and overhangs projecting not more than 18 inches.

Garage, Private

A building accessory to a principal building, used for storage of motor vehicles and other personal items, and in which no business, service or industry, whether connected directly or indirectly with motor vehicles, is conducted, provided that private garage shall be used only by the occupant or owner of the premises.

Lot Line

The boundary that legally and geometrically demarcates a lot.

Nonconforming Building

A building that does not currently comply with the applicable area and bulk requirements of this chapter or any amendment hereto where such building lawfully existed prior to the enactment of this chapter or amendment.

Nonconforming Structure

A structure or part thereof that does not currently comply with the applicable provisions of this chapter or amendment hereto, where such structure was lawfully in existence prior to the enactment of such code or amendment.

Setback

The distance from the lot line to the point where a building or structure may be constructed (see "YARD").

Street Line

The boundary line of a street right-of-way or easement.

Structure

Any object made by humans having an ascertainable stationary location on or in land or water, whether or not affixed to the land. Exclusions include driveways, walkways, steps and similar structures, as determined by the Zoning Officer.

Amendment B. Section 182-711. Regulations concerning accessory buildings and accessory structures, is hereby amended to provide as follows:

§ 182-711. Regulations concerning accessory buildings and accessory structures.

The following supplemental and general regulations shall be observed in all residential districts and in R-7 Townhouse, R-8 Garden Apartment and R-9 Medium- and High-Rise Apartment Districts where applicable:

- A. No accessory building other than a private garage shall exceed one story or 12 feet in height as measured from the floor/slab to the top of the ridge. Private garages may not exceed one story or 15 feet in height as measured from the floor/slab to the highest point of the roof for flat roofs, to the deck of mansard roofs, and the following height limitations for gable, hip or gambrel roofs:
- (1) A garage with a total width of 18 feet or less shall not exceed 15 feet in height as measured from the floor/slab to the top of the ridge.
- (2) A garage with a width exceeding 18 feet will be permitted to increase the height of the garage up to 18 feet as measured from the floor/slab to the top of the ridge, provided that the garage shall not exceed one story.

- (3) Garages in excess of 18 feet in height shall be permitted only when authorized as a special exception by the Zoning Hearing Board in the case of:
- (a) A building accessory to a permitted church, school or other nonresidential building, subject to the height limitation specified above and further provided that the lot area, building and impervious surface regulations of the underlying district have been met.
- (b) A residential private garage in excess of 18 feet in height that provides a minimum separation of 20 feet further back from the street line than the rearmost portion of the principal building and is further subject to the following:
- [1] The Zoning Hearing Board shall find that the proposed building will not provide habitable space.
- [2] That the proposed height is in keeping with the character of the surrounding neighborhood.
- [3] That there are no sanitary sewer drain lines or water supply lines to service a second story.
- B. Garages and other accessory buildings.
- (1) No private garage or other accessory building may be erected or placed within a front yard, and no such building may be erected in a side or rear yard unless it is entirely separated from the principle building, located at least 10 feet farther back from the front street line than the rearmost portion of the main building, 10 feet from all other buildings and at least five feet from the side and rear property lines of said lot. Notwithstanding the provisions of this subsection, no accessory building may be located in any yard which abuts a street, and nothing in this subsection shall be construed to prohibit the erection of a common or joint garage which is not an integral part of a main building on adjacent lots.
- (2) A garage door is not to exceed seven feet six inches in height and 16 feet in width.
- (3) Private garages larger than 25 feet by 25 feet shall not be permitted, and in no event shall exceed 50% of the area of a principal building on the same lot.
- C. Decks and Patios
- (1) Decks. Unless otherwise specified in this chapter, decks may be located, erected or maintained in such a manner that they do not encroach upon any required setbacks of the district in which they are located. Decks on semidetached dwellings may extend from the lot line along the common party wall to within twelve (12) feet of the lot line on the opposite side of the property.
- (2) Patios. Unless otherwise specified in this chapter, patios shall be located, erected or maintained a minimum of five feet from any rear or side yard property line as measured from the edges of any permanent surface.
- D. Other Accessory Structures
- (1) Accessory Structures not otherwise regulated may be located, erected or maintained in such a manner that they do not encroach upon any required setbacks of the district in which they are located, provided such accessory structures may not be located, erected or maintained in front of the primary or principal structure on the lot.

Amendment C. Section 182-802. Regulations concerning nonconforming uses or buildings, is hereby amended to provide as follows:

- § 182-802. Regulations concerning nonconforming uses, buildings, and structures.
- A. Continuation. The lawful use of a building, structure, lot or land existing at the effective date of this chapter or subsequent amendment thereto, may be continued so long as they remain otherwise lawful, including subsequent sales of the property.
- B. Enlargement of a nonconforming use, building or structure.
- (1) Nonconforming Uses. A nonconforming use of a building or structure shall not be extended, enlarged or added to in any manner unless said use is made to conform to all the regulations of the district in which the nonconforming use is located. However, a nonconforming use of a lot or land may be extended or enlarged when authorized as a special exception by the Zoning Hearing Board and, and provided that:
- (a) Any such extension or enlargement shall be on the lot occupied by such use at the effective date of this chapter or of any amendment by which such use first becomes nonconforming.
- (b) No such extension of a nonconforming use shall exceed 50% of the area of the lot or land devoted to such use at the effective date of this chapter or of any amendment by which such use first becomes nonconforming.
- (c) Any nonconforming use extended shall comply with the provisions of this chapter applicable and related to that use, such as landscaping buffering, off-street parking, etc. but not including area and bulk regulations relating to buildings and structures.
- (2) Nonconforming buildings: If a building is conforming as to use but nonconforming as to area and bulk regulations or off-street parking requirements, said building may be enlarged, altered, or added to, provided that:
- (a) the enlargement or alteration complies with the area and bulk regulations of the district in which it is located, and
- (b) the existing building and any addition comply with the off-street parking regulations for the use of the building.
- (3) Nonconforming structures. If a structure is conforming as to use but nonconforming as to area and bulk regulations, said structure may be enlarged, altered, or added to, provided that:
- (a) the enlargement or alteration complies with the area and bulk regulations of the district in which it is located.
- (b) the existing structures and any addition comply with the off-street parking regulations for the use of the building.
- (4) Nonconforming lots. A building may be constructed on any lot which was lawful when created and which, prior to the effective date of this chapter, was in separate ownership duly recorded by plan or deed, provided that the area and bulk requirements of this chapter are observed.

C. Discontinuance.

- (1) If a nonconforming use of land or building ceases operations for a continuous period of more than six months, then this shall be deemed to be an intent to abandon such use, and any subsequent use of land or building shall conform to the regulations of this chapter.
- (2) The voluntary demolition, razing, or removal of a nonconforming building or structure, including removal to the foundation of the building, shall be considered an abandonment of the nonconforming building or structure, or the nonconforming portion of such building or structure. In such an instance, a nonconforming structure or building shall not be permitted to be replaced, reconstructed, or rebuilt with another nonconforming building or part thereof in order to otherwise maintain any preexisting nonconformity.

D.Change in use.

- (1) A nonconforming use shall not be changed to any other use, other than a conforming use. If a nonconforming use is discontinued or changed to a conforming use, any future use of such building, structure, lot or portion thereof shall conform with the regulations of this chapter.
- (2) Whenever a zoning district shall be hereinafter changed or amended, any existing nonconforming use in such changed district may be continued.

E. Damage or destruction.

- (1) In the event that a building housing a nonconforming use located in any district is destroyed or partially destroyed by fire, explosion or other cause or otherwise damaged to the extent of 50% or more of the bulk of said building, such nonconforming use shall terminate, and the lot shall thereafter be used or only for a conforming use.
- (2) In any case, whether conforming or nonconforming, the remains of any building so destroyed must be removed from the premises within six calendar months so that the same shall not remain.

Section II: Repealer. All Ordinances or parts of Ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

Section III: Revisions. The Haverford Township Board of Commissioners does hereby reserve the right, from time to time, to adopt modifications of, supplements to, or amendments of this Ordinance.

Section IV: Severability. If any section, sentence, clause, phrase or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Ordinance.

Section V: Effective Date. This amendment shall become effective upon the legal date of its adoption.

Section VI: Failure To Enforce Not A Waiver. The failure of Haverford Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder

Enacted and Adopted this 13th day of February, 2024.

Section VI: Failure To Enforce Not A Waiver. The failure of Haverford Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder

Enacted and Adopted this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary



Township of Haverford

Ordinance Number P1-2025

Now, therefore, it is hereby ordained and enacted that:

Section I: Text Amendments

Chapter 30: Pensions And Employee Benefits

Article III: Police Pension Plan, is hereby amended to read:

§ 30-12. Survivor Benefits.

(1) If a member of the Police Pension Plan dies survived by a spouse or dependent children, after having become eligible to receive a pension benefit (i.e., he/she was eligible because he/she was already receiving a pension or he/she met the age and service requirements, but he/she had not yet retired), then a monthly pension benefit shall be paid immediately following the death of the member. As to Officers who retire or were eligible to retire on or after January 1, 2013, upon the death of the officer, a survivor pension benefit shall then be paid throughout the remainder of the calendar year of the Officer's death, and then for eight additional calendar years beginning as of January 1st of the year following the retired Officer's death. The amount of the survivor pension benefit shall be equal to the pension benefit that was being received by the retired Officer or would have been received by the retirement-eligible Officer. At the expiration of the eight-year period, the survivor(s) shall receive a pension benefit equal to 50% of the pension benefit payable to the Officer.

(2) In the event a member dies after completing 20 or more years of service but was not yet eligible for normal retirement or preretirement survivor benefits, the surviving spouse shall act on behalf of the member in selecting the alternative addressed in § 30-12B. If an early retirement benefit is selected, the surviving spouse shall receive 50% of the member's monthly early retirement benefit commencing on the first day of the month following election of this benefit.

Section II: All Township elected and appointed officials are authorized to take all action necessary to ensure the implementation and effect the purpose hereof.

Section III: Any and all Ordinances and/or Resolutions, or parts thereof, conflicting herewith are repealed insofar as the matters herein are affected.

Section IV: This is effective ten (10) days following final adoption by the Board of Commissioners and publication as required by law, and shall remain in effect hereafter until revised, amended, or revoked by action of the Board of Commissioners of the Township of Haverford.

Enacted and Adopted this _ day of _ , (insert year of approval).

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DEP Code No. 1-23002-219-3J

RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

| RESOLUTION OF THE (SUPERVISORS) COMMISSIONERS) (COUNCILMEN) of Haverford Township |
|--|
| (TOWNSHIP) (BOROUGH) (CITY), <u>Delaware County</u> COUNTY, PENNSYLVANIA (hereinafter "the municipality"). |
| WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the <i>Pennsylvania Sewage Facilities Act</i> , as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and |
| WHEREAS Caramanico Homes, LLC has proposed the development of a parcel of land identified as land developer |
| 14 Claremont Blvd , and described in the attached Sewage Facilities Planning Module, and name of subdivision |
| proposes that such subdivision be served by: (check all that apply), \boxtimes sewer tap-ins, \square sewer extension, \square new treatment facility, \square individual onlot systems, \square community onlot systems, \square spray irrigation, \square retaining tanks, \square other, (please specify). |
| WHEREAS, Haverford Township finds that the subdivision described in the attached |
| Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management. |
| NOW, THEREFORE, BE IT RESOLVED that the (Supervisors) (Commissioners) (Councilmen) of the (Township) |
| (Borough) (City) of <u>Haverford Township</u> hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto. |
| I, Secretary, |
| (Signature) Township Board of Supervisors (Borough Council) (City Councilmen), hereby certify that the foregoing is a true copy of |
| the Township (Borough) (City) Resolution#, adopted,, 20 |
| Municipal Address: |
| Seal of |
| Governing Body |
| Tolonhana |
| Telephone |



Township of Haverford

Resolution No. 2434-2025

Resolution of the Township of Haverford authorizing updates to the Township's Comprehensive Fee Schedule.

Whereas, the Board of Commissioners of the Township of Haverford is authorized by the laws of the Commonwealth of Pennsylvania to charge appropriate costs for certain public services; and

Whereas, the Board of Commissioners wishes to provide a comprehensive fee schedule for the convenience and ease of the general public in determining Township fees for the cost of said services.

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania that the Board of Commissioners hereby establishes its 2025 fee schedule, as Exhibit A attached.

Resolved this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta .
President Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary

EXHIBIT A

| | 2024 Fee Current | 2025 Proposed | Change (\$) |
|--|--|---|--|
| A. Administrative Costs | | | |
| Photocopying, per page | \$0.25 | \$0.25 | \$0.00 |
| Control of the grant of the gra | , | , | ***** |
| B. Alarms | | | |
| False alarms, 3 or more per calendar year, per alarm | \$300.00 | \$300.00 | \$0.00 |
| | | | |
| C. Amusement and Entertainment | | | |
| (1) Jukeboxes and mechanical amusement devices: Annual license fees: | | | |
| 1 to 3, each item | \$150.00 | \$150.00 | \$0.00 |
| Each item in excess of 3 | \$250.00 | \$250.00 | \$0.00 |
| Pool Table, annual license fees | , , , , , , , | , | ***** |
| 1 to 3, each pool table | \$150.00 | \$150.00 | \$0.00 |
| Each pool table, in excess of 3 | \$300.00 | \$300.00 | \$0.00 |
| Jukeboxes, mechanical amusement devices and pool tables in | | | |
| premises owned by a nonprofit organization, each item | \$25.00 | \$25.00 | \$0.00 |
| Replacement of lost or destroyed seal, stamp or decal, each item | \$5.00 | \$5.00 | \$0.00 |
| (2) Circurae and carnivale: | | | |
| (2) Circuses and carnivals: Each carnival, per week | \$0.00 | \$300.00 | \$300.00 |
| Each theatrical exhibition, per performance | \$5.00 | \$0.00 \$0.00 | (\$5.00) |
| Each concert, per performance | \$25.00 | \$0.00 \$0.00 | (\$25.00) |
| - Each jugglery exhibition, per performance | \$5.00 | \$0.00 | (\$5.00) |
| -Each circus and menagerie combined, per 1 day | \$250.00 | \$0.00 | (\$250.00) |
| Each outside show accompanying a circus or menagerie, per 1 day | \$25.00 | \$0.00 | (\$25.00) |
| Each carnival, per day | \$200.00 | \$0.00 | (\$200.00) |
| Each boxing or sparring exhibition, per 1 day | \$200.00 | \$0.00 | (\$200.00) |
| | | | |
| (3) Any other entertainment/recreation for which a price | | | |
| is charged: Skating rink, per calendar year | \$50.00 | \$50.00 | \$0.00 |
| Exhibition, recreation hall or club, per year | \$50.00 | \$50.00 | \$0.00 |
| Dance hall or club, per day | \$10.00 | \$10.00 | \$0.00 |
| per year | \$100.00 | \$100.00 | \$0.00 |
| Religious educational and charitable organizations | | | · |
| holding an entertainment or exhibit, per day | \$50.00 | \$50.00 | \$0.00 |
| | | | |
| D. Bathing places, public | | | |
| Annual license and inspection fee | \$150.00 | \$0.00 | (\$150.00) |
| F. Duilding Construction | | | |
| E. Building Construction (1) Plan Review Fees: | | | |
| Building | | | |
| New construction, Residential: | \$100.00 | \$100.00 | \$0.00 |
| Additions and Alterations over \$50,000 of construction value | \$50.00 | \$50.00 | \$0.00 |
| Nonresidential and multi-family buildings, per hour | \$95.00 | \$105.00 | \$10.00 |
| Accessibility | \$200.00 | \$200.00 | \$0.00 |
| | | | |
| Engineering Escrow * **MOVED TO SUBSECTION 'T" | *********** | 40.00 | (40,000,00) |
| Steep slope of floodplain reviews | \$2,000.00 | \$0.00 | (\$2,000.00) |
| Grading and storm water management up to: 10,000 square feet lot area affected | \$1,500.00 | \$0.00 | (\$1,500.00) |
| 10,001 to 50,000 square feet lot area affected | \$2,500.00 | \$0.00 | (\$2,500.00) |
| 16,661 to 66,666 Square feet for area unected | | | |
| Over 50.000 square feet lot area affected | | | (\$5,000,00) |
| Over 50,000 square feet lot area affected | \$5,000.00 | \$0.00 | (\$5,000.00) |
| Over 50,000 square feet lot area affected Subdivision and Land Development Escrows | | | (\$5,000.00) |
| | | | (\$5,000.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan | \$5,000.00 \$1,000.00 \$2,500.00 | \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,000.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,500.00) (\$100.00) (\$5,000.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,500.00) (\$100.00) (\$5,000.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Proliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Proliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent proliminary/final review must provide the escrot | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,500.00) (\$100.00) (\$5,000.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,500.00) (\$100.00) (\$5,000.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escrot (2) Building Permit/Inspection Fees: | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,500.00) (\$100.00) (\$5,000.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escroi (2) Building Permit/Inspection Fees: **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** Residential: New construction: | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00) (\$500.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escrot (2) Building Permit/Inspection Fees: **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** Residential: New construction: First \$10,000.00 of cost (per \$1,000.00) | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 \$500.00 \$500.00 \$20.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,500.00) (\$100.00) (\$5,000.00) (\$500.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escrot (2) Building Permit/Inspection Fees: **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** Residential: New construction: First \$10,000.00 of cost (per \$1,000.00) Over \$10,000.00 of cost (per \$1,000.00) | \$5,000.00 \$1,000.00 \$2,500.00 \$100.00 \$5,000.00 \$5,000.00 w for both applications upon s | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,500.00) (\$100.00) (\$5,000.00) (\$500.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escroi (2) Building Permit/Inspection Fees: **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** Residential: New construction: First \$10,000.00 of cost (per \$1,000.00) Over \$10,000.00 of cost (per \$1,000.00) Alterations and repairs, including decks, sheds, detached garages:: | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 \$500.00 \$500.00 \$100.00 \$100.00 \$100.00 \$100.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$15.00 | (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00) (\$500.00) |
| Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escrot (2) Building Permit/Inspection Fees: **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** Residential: New construction: First \$10,000.00 of cost (per \$1,000.00) Over \$10,000.00 of cost (per \$1,000.00) | \$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 \$500.00 \$500.00 \$20.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,000.00) (\$2,500.00) (\$2,500.00) (\$100.00) (\$5,000.00) (\$500.00) |

| Portable Storage Units Nonresidential and Multifamily Buildings: New construction: First \$40,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 500 square feet 501 to 800 square feet \$61 square feet and over Signs: Wall signs Freestanding signs | \$20.00 \$0.6 \$20.00 \$20.6 \$20.00 \$20.6 \$20.00 \$20.6 \$20.00 \$20.6 \$25.00 \$25.6 \$25.00 \$25.6 \$20.00 \$20.6 | 00 |
|---|--|--|
| Roofing, siding, windows and doors: Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet HVAC installations, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Portable Storage Units Nonresidential and Multifamily Buildings: New construction: First \$40,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers 10 to 500 square feet 501 to 800 square feet | \$20.00 \$20.6 \$50.0 \$15.0 \$25.00 \$25.6 \$100.00 \$100.6 \$50.00 \$20.6 \$20.00 \$20.6 \$20.00 \$20.6 \$20.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$15.00 \$50.00 \$150.00 \$100.00 \$100.00 \$100.00 \$50.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$50.00 \$250.00 \$50.00 \$250.00 \$50.00 \$250.00 \$50.00 \$250.00 \$50.00 \$250.00 \$50.00 \$250.00 \$50.00 \$250.00 | \$6.00 NEW |
| Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet HVAC installations, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Portable Storage Units Nonresidential and Multifamily Buildings: New construction: First \$40,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Trailers Tents: Up to 500 square feet 501 to 800 square feet 501 to 800 square feet Signs: Wall signs Freestanding signs Freestanding signs Freestanding signs Freestanding signs Freestanding signs Freestanding signs | \$50.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$250.0 | 00 NEW 00 \$0.00 |
| Accessory structures: First 200 square feet Each additional 100 square feet HVAC installations, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Portable Storage Units Nonresidential and Multifamily Buildings: New construction: First \$40,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 500 square feet 501 to 800 square feet 501 to 800 square feet Signs: Wall signs Freestanding signs Freestanding signs Freestanding signs Freestanding signs | \$50.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$250.0 | 00 NEW 00 \$0.00 |
| First 200 square feet Each additional 160 square feet HVAC installations, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Portable Storage Units Nonresidential and Multifamity Buildings: New construction: First \$40,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Atterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 160 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 500 square feet 501 to 800 square feet 501 to 800 square feet Signs: Wall signs Freestanding signs Freestanding signs Freestanding signs Freestanding signs Freestanding signs | \$25.00 \$25.6 \$100.00 \$100.6 \$50.00 \$25.6 \$20.00 \$25.6 \$20.00 \$20.6 \$20.00 \$20.6 \$20.00 \$50.6 \$20.00 \$50.6 \$20.00 \$50.6 \$20.00 \$50.6 \$20.00 \$50.6 \$50.00 \$50.6 \$50.00 \$50.6 \$15.00 \$15.6 \$50.00 \$15.6 \$50.00 \$50.6 \$100.00 \$100.6 | 00 NEW 00 \$0.00 |
| Each additional 100 square feet HVAC installations, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Portable Storage Units Nonresidential and Multifamily Buildings: New construction: First \$40,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 190 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Pepositions and/or expert testimony at court appearances: Consultation, four-four minimum, per hour Deposition, four-four minimum, per hour Trailers 50 to 500 square feet 501 to 800 square feet 501 to 800 square feet 501 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$25.00 \$25.6 \$100.00 \$100.6 \$50.00 \$25.6 \$20.00 \$25.6 \$20.00 \$20.6 \$20.00 \$20.6 \$20.00 \$50.6 \$20.00 \$50.6 \$20.00 \$50.6 \$20.00 \$50.6 \$20.00 \$50.6 \$50.00 \$50.6 \$50.00 \$50.6 \$15.00 \$15.6 \$50.00 \$15.6 \$50.00 \$50.6 \$100.00 \$100.6 | 00 NEW 00 \$0.00 |
| HVAC installations, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Portable Storage Units Nonresidential and Multifamily Buildings: New construction: First \$40,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers 50 Tents: Up to 500 square feet 501 to 800 square feet 501 square feet and over 55igns: Walt signs Freestanding signs Freestanding signs | \$25.00 \$25.6 \$100.00 \$100.6 \$50.00 \$50.0 \$200.6 \$250.00 \$25.6 \$20.00 \$22.6 \$20.00 \$20.6 \$20.00 \$15.0 \$50.00 \$15.0 \$50.00 \$15.0 \$50.00 \$15.0 \$50.00 \$15.0 \$100.00 \$100.6 | \$0.00 |
| Re-inspection for violations/noncompliance, per inspection Portable Storage Units **Nonresidential and Multifamily Buildings:** New construction: First \$40,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers **Tents:** Up to 500 square feet 501 to 800 square feet 801 square feet and over **Signs:** Walt signs Freestanding signs Temporary signs | \$100.00 \$100.6 \$50.00 \$50.0 \$200.6 \$200.6 \$250.00 \$250.6 \$250.00 \$20.6 \$20.00 \$20.6 \$20.00 \$50.0 \$50.00 \$50.6 \$50.00 \$50.6 \$50.00 \$15.6 \$50.00 \$100.6 \$50.00 \$100.6 \$50.00 \$100.6 \$50.00 \$100.6 \$50.00 \$100.6 \$50.00 \$250.6 | \$0.00 |
| Portable Storage Units Nonresidential and Multifamily Buildings: New construction: First \$40,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Trailers 7ents: Up to 500 square feet 501 to 800 square feet 801 square feet and over \$signs: Wall signs Freestanding signs Temporary signs | \$50.00 \$50.6 \$200.6 \$25.00 \$25.6 \$20.00 \$20.6 \$20.00 \$20.6 \$50.00 \$50.6 \$15.00 \$150.6 \$50.00 \$50.6 \$50.00 \$50.6 \$50.00 \$100.6 \$65.6 \$40.6 \$50.00 \$250.6 \$40.6 \$50.00 \$250.6 \$40.6 \$50.00 \$250.6 \$50.00 \$250.6 \$50.00 \$250.6 \$50.00 \$250.6 | \$0.00 |
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| New construction: First \$49,000.00 of cost (per \$1,000.00) Over \$40,000.00 of cost (per \$1,000.00) Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 500 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$25.00 \$25.6 \$20.00 \$20.6 \$20.00 \$20.6 \$20.00 \$20.6 \$20.00 \$50.6 \$50.00 \$50.6 \$15.00 \$15.6 \$50.00 \$50.6 \$100.00 \$100.6 \$65.6 \$40.6 \$250.00 \$250.6 \$40.6 \$250.00 \$150.6 \$40.6 \$100.00 \$150.6 \$100.00 \$150.6 | \$0.00 |
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| Over \$40,000.00 of cost (per \$1,000.00) Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Signs: Wall signs Freestanding signs Temporary signs | \$20.00 \$20.6 \$20.00 \$20.6 \$20.00 \$20.6 \$20.00 \$20.6 \$50.00 \$50.6 \$15.00 \$15.6 \$50.00 \$50.6 \$100.00 \$100.6 \$65.6 \$40.6 \$50.00 \$250.6 \$100.00 \$100.6 | \$0.00 |
| Alterations and repairs (including roofing and siding): Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Signs: Wall signs Freestanding signs Temporary signs | \$20.00 \$20.6 \$50.00 \$50.6 \$15.00 \$15.6 \$50.00 \$550.6 \$15.00 \$15.6 \$50.00 \$100.6 \$65.6 \$40.6 \$250.00 \$250.6 \$100.00 \$100.6 | \$0.00 |
| Per \$1,000.00 of cost Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 500 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$50.00 \$50.6 \$15.00 \$15.6 \$50.00 \$50.6 \$100.00 \$100.6 \$65.6 \$40.6 \$250.00 \$100.6 \$100.00 \$100.6 \$50.00 \$250.6 \$100.00 \$150.6 \$100.00 \$150.6 | \$0.00 |
| Accessory structures: First 200 square feet Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 500 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$50.00 \$50.6 \$15.00 \$15.6 \$50.00 \$50.6 \$100.00 \$100.6 \$65.6 \$40.6 \$250.00 \$100.6 \$100.00 \$100.6 \$50.00 \$250.6 \$100.00 \$150.6 \$100.00 \$150.6 | \$0.00 |
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| Each additional 100 square feet Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 500 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$15.00 \$15.6 \$50.00 \$50.6 \$100.00 \$100.6 \$65.6 \$40.6 \$250.00 \$250.6 \$100.00 \$150.6 \$100.00 \$150.6 \$250.00 \$250.6 | \$0.00 |
| Curb and sidewalk repairs, per \$1,000 of cost Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 500 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$50.00 \$50.6 \$100.00 \$100.6 \$65.6 \$40.6 \$250.00 \$250.6 \$100.00 \$150.6 \$100.00 \$150.6 | \$0.00 |
| Re-inspection for violations/noncompliance, per inspection Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 500 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$100.00 \$100.6 \$65.6 \$40.6 \$250.00 \$250.6 \$100.00 \$100.6 \$100.00 \$150.6 \$200.00 \$150.6 | \$0.00 \$0.00 NEW NEW NEW \$0.00 S0.00 \$50.00 \$50.00 \$50.00 |
| Depositions and/or expert testimony at court appearances: Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 590 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$65.6 \$40.6 \$250.00 \$50.00 \$50.00 \$100.00 \$100.00 \$200.00 \$150.6 \$200.00 \$150.6 | 00 NEW 00 NEW 00 \$0.00 00 \$50.00 |
| Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 590 square feet 591 to 890 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$40.6 \$250.00 \$250.00 \$50.00 \$100.00 \$100.00 \$200.00 \$150.6 \$100.00 \$150.6 | 00 NEW 00 \$0.00 00 \$50.00 00 \$50.00 |
| Consultation, two-hour minimum, per hour Deposition, four-four minimum, per hour Trailers Tents: Up to 590 square feet 591 to 890 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$40.6 \$250.00 \$250.00 \$50.00 \$100.00 \$100.00 \$200.00 \$150.6 \$100.00 \$150.6 | 00 NEW 00 \$0.00 00 \$50.00 00 \$50.00 |
| Deposition, four-four minimum, per hour Trailers Fents: Up to 500 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$40.6 \$250.00 \$250.00 \$50.00 \$100.00 \$100.00 \$200.00 \$150.6 \$100.00 \$150.6 | 00 NEW 00 \$0.00 00 \$50.00 00 \$50.00 |
| Trailers | \$250.00 \$250.6 \$50.00 \$100.6 \$100.00 \$150.6 \$200.00 \$250.6 | \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 |
| Tents: Up to 500 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$50.00 \$100.6 \$100.00 \$150.6 \$200.00 \$250.6 | \$50.00 \$50.00 |
| Tents: Up to 500 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$50.00 \$100.6 \$100.00 \$150.6 \$200.00 \$250.6 | \$50.00 \$50.00 |
| Up to 500 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$100.00 \$150.6 \$200.00 \$250.6 \$100.00 \$150.6 | \$50.00 |
| Up to 500 square feet 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$100.00 \$150.6 \$200.00 \$250.6 \$100.00 \$150.6 | \$50.00 |
| 501 to 800 square feet 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$100.00 \$150.6 \$200.00 \$250.6 \$100.00 \$150.6 | \$50.00 |
| 801 square feet and over Signs: Wall signs Freestanding signs Temporary signs | \$250.60 \$250.6 \$100.00 \$150.6 | |
| Signs: Wall signs Freestanding signs Temporary signs | | |
| Wall signs Freestanding signs Temporary signs | | |
| Freestanding signs Temporary signs | | |
| Temporary signs | | \$50.00 |
| | \$150.00 \$175.0 | \$25.00 |
| Swimming pools: | \$100.00 \$100.0 | \$0.00 |
| Swimming pools: | | |
| | | |
| | \$250.00 \$250.0 | |
| Above-ground pools | \$75.00 \$75.0 | \$0.00 |
| | | |
| Fencing: | 440.00 | * |
| First 100 linear feet | \$40.00 \$75.0 | |
| Each additional 100 linear feet | \$10.00 \$10.0 | \$0.00 |
| Demolition permits: | | - - |
| Residential: | | |
| | \$200.00 \$200.6 | \$0.00 |
| Each additional 2,000 square feet | \$75.00 | * |
| Nonresidential: | \$7.0.00 \$7.0.0 | \$0.00 |
| First 5,000 square feet of building area | \$300.6 | \$300.00 |
| Each additional 2,000 square feet | \$75.0 | |
| | , , , , | |
| Certificate of Use and Occupancy: | | |
| New construction: | | |
| Single-family dwelling | \$50.00 \$75.0 | \$25.00 |
| Nonresidential and multifamily dwelling | \$100.00 \$100.6 | |
| Change of ownership/occupancy: | | |
| Application received with less than 30 days processing time, per unit | \$105.00 \$105.0 | \$0.00 |
| Application received with less than 10 days processing time, per unit | \$175.00 \$175.0 | \$0.00 |
| Application received with less than 5 days processing time, per unit | \$300.00 \$300.0 | \$0.00 |
| Each re-inspection | \$25.00 \$25.0 | \$0.00 |
| - Zoning Certification Letter | \$100.00 \$0. 6 | (\$100.00) |
| | | |
| (3) Electric permits: | \$100.6 | \$100.00 |
| **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** | | |
| All new installations, alterations to existing and additional | | |
| electrical per \$1,000.00 of cost | \$20.00 \$20.0 | |
| Re-inspections to correct violations | \$20.00 \$20.0 | \$0.00 |
| (d) Planting agents | #100 C | 10 4100 33 |
| (4) Plumbing permits: | \$100.6 | \$100.00 |
| **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** Water consists connections from house to curb nor 100 feet | \$75.00 | 10 40.00 |
| Water service connections from house to curb, per 100 feet | \$75.00 \$75.6 \$100.00 \$100.6 | |
| | \$100.00 \$100.0 | |
| | \$100.00 \$100.0 | |
| All new installations, alterations and additions to | φ100.0 | \$0.00 |

| existing and additional plumbing, per \$1,000.00 of cost | \$20.00 | \$20.00 | \$0.00 |
|---|---------------------|-----------------|------------|
| | | | |
| F. Contractors, Licensing of (per calendar year) | | | |
| Master plumber or electrician | \$75.00 | \$75.00 | \$0.00 |
| General, sign, lawn care, swimming pool paving or subcontractors | \$75.00 | \$75.00 | \$0.00 |
| Property manager, decorator | \$75.00 | \$75.00 | \$0.00 |
| Journeyman plumber or electrician, chief plant electrician, | | | |
| oil burner or refrigeration service dealer | \$15.00 | \$15.00 | \$0.00 |
| Apprentice plumber or electrician | \$7.50 | \$7.50 | \$0.00 |
| | | | |
| G. Electrical Standards, annual permits | | | |
| -Routine repairs, maintenance or replacement at a- | | | |
| — pre-designated site, per calendar year | \$150.00 | \$0.00 | (\$150.00) |
| | | | |
| H. Erosion and Sediment Control | | | |
| **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** | | | |
| Between 200 sq ft and 500 sq ft Up to 1 acre of land graded or disturbed, exceeding 1/2 acre | \$50.00 | \$150.00 | \$100.00 |
| Each acre exceeding 1 acre, up to 10 acres 501-1,000 sq ft of land graded or disturbed, include | \$15.00 | \$975.00 | \$960.00 |
| Each acre exceeding 10 acres 1,001-5,000 sq ft of land graded or disturbed, includes two inspe | \$5.00 | \$1,500.00 | \$1,495.00 |
| 5,001-10,000 sq ft of land graded or disturbed, includes two inspections | | \$2,500.00 | NEW |
| 10,001 and greater sq ft of land graded or disturbed, includes two inspections | | \$5,000.00 | NEW |
| Re-inspection for correction, each | | \$250.00 | NEW |
| | | | |
| [Engineering escrows are also required per Building Construction Plan Review Fee | | | |
| Schedule (Subsection E(1) above)] | | | |
| | | | |
| I. Explosives | | | · |
| Blasting permit, each 10 day period | \$500.00 | \$500.00 | \$0.00 |
| Storage of explosives, per calendar year | \$1,000.00 | \$1,000.00 | \$0.00 |
| | | | |
| J. Fire Prevention Fees | | | |
| Annual fire prevention inspections: | | | |
| Buildings up to 1,500 square feet | \$80.00 | \$85.00 | \$5.00 |
| Buildings 1,500 square feet to 3,000 square feet | \$105.00 | \$110.00 | \$5.00 |
| Each additional 2,000 square feet to 9,000 square feet | \$20.00 | \$20.00 | \$0.00 |
| All structures over 9,000 square feet | \$325.00 | \$325.00 | \$0.00 |
| Re-inspection for corrections to defects | \$30.00 | \$30.00 | \$0.00 |
| Failure to appear for scheduled inspection | \$50.00 | \$50.00 | \$0.00 |
| Depositions and/or expert testimony at court appearances: | | | - |
| Consultation: two-hour minimum, per hour | \$65.00 | \$65.00 | \$0.00 |
| Deposition: four-hour minimum, per hour | \$40.00 | \$40.00 | \$0.00 |
| Fire Incident Report | \$50.00 | \$50.00 | \$0.00 |
| · | | | |
| Fire Permits: | | | |
| Plan review, per hour | \$95.00 | \$105.00 | \$10.00 |
| Fire alarm permits, per \$1,000 of cost | | | |
| Up to \$50,000 of cost | \$35.00 | \$35.00 | \$0.00 |
| Each additional \$1,000 of cost | \$15.00 | \$15.00 | \$0.00 |
| Fire suppression, sprinklers & hoods, per \$1,000 of cost | | | |
| Up to \$50,000 of cost | \$25.00 | \$35.00 | \$10.00 |
| Each additional \$1,000 of cost | \$15.00 | \$15.00 | \$0.00 |
| Use and occupancy inspections (initial application) | \$25.00 | \$25.00 | \$0.00 |
| Tank permits (removal or installation, per tank) | | | - |
| Residential | \$65.00 | \$65.00 | \$0.00 |
| Commercial | \$100.00 | \$100.00 | \$0.00 |
| | | | Ţ2.30 |
| All other high-hazard permits, per the Fire Prevention Code | | | |
| per \$1,000 of cost | \$25.00 | \$25.00 | \$0.00 |
| High-hazard/multi-dwelling-unit buildings: | Ψ23.36 | Ψ20.30 | ψ0.30 |
| 0 to 25 dwelling units | \$150.00 | \$150.00 | \$0.00 |
| 26 to 50 dwelling units | \$200.00 | \$200.00 | \$0.00 |
| 51 to 75 dwelling units | \$225.00 | \$225.00 | \$0.00 |
| 76 to 100 dwelling units | \$250.00 | \$250.00 | \$0.00 |
| 101 to 150 dwelling units | \$275.00 | \$275.00 | \$0.00 |
| Each additional 100 units | \$50.00 | \$50.00 | \$0.00 |
| Edon deditional 100 unito | φυσ.υσ | φυ σ. σσ | φυ.υυ |
| K. Garbage, Rubbish and Refuse | | | |
| Bulk Trash collection, for 1-5 items, per item | \$22.00 | \$23.00 | \$1.00 |
| Clean-Out, 6-10 items, flat fee | \$122.00 | \$135.00 | \$13.00 |
| Replacement recycling can | \$122.00 | \$35.00 | \$0.00 |
| Replacement recycling can lid | \$5.00 | \$5.00 | |
| neplacement recycling can liu | Φ0.00 | νο.οφ | \$0.00 |
| I. Housing Standards | | | |
| L. Housing Standards | #ca.55 | ₫75.00 | A1E 00 |
| Annual housing license, per unit | \$60.00 | \$75.00 | \$15.00 |
| Late fee, if received after 3/1 | \$50.00 | \$50.00 | \$0.00 |
| Housing license inspection or re-inspection fee, per unit | \$50.00 | \$50.00 | \$0.00 |
| Failure to appear for scheduled inspection | \$50.00 | \$50.00 | \$0.00 |
| | | | |
| M. Miscellaneous Licenses & Permits | | | |
| | | | |

| Backyard Chicken License (initial application/renewal) | \$60.00/\$25.00 | \$60.00/\$25.00 | \$0.00 |
|--|------------------------------------|----------------------|------------------|
| N. Parks and Playgrounds | | | |
| *The Recreation Department determines the fees for programming and event | s on an ongoing basis as planned a | nd advertised** | |
| | | | |
| Seasonal adult and non-township ball field permits | \$600.00 | \$700.00 | \$100.00 |
| Township park pavilion | \$75.00 | \$75.00 | \$0.00 |
| Synthetic Turf Rental Fees: Township Organization, Volunteer coaches, per hour | \$20.00 | \$20.00 | \$0.00 |
| Township Organization, Volunteer Coaches, per hour | \$45.00 | \$45.00 | \$0.00 |
| Non-Township Organization, Volunteer coaches, per hour | \$95.00 | \$95.00 | \$0.00 |
| Non-Township Organization, Paid coaches/employees, per hour | \$125.00 | \$125.00 | \$0.00 |
| Denny Gym Rental Fees, Half Court: | | | · |
| Township Organization, Volunteers/individual, per hour | \$70.00 | \$75.00 | \$5.00 |
| Township Organization, Paid coaches/business, per hour | \$120.00 | \$125.00 | \$5.00 |
| Non-Township Organization, Volunteers/coaches, per hour | \$95.00 | \$100.00 | \$5.00 |
| Non-Township Organization, Paid coaches/employees, per hour | \$165.00 | \$170.00 | \$5.00 |
| Denny Gym Rental Fees, Full Court: | \$100.00 | ¢110.00 | ¢10.00 |
| Township Organization, Volunteers/individual, per hour | \$100.00 | \$110.00 | \$10.00 |
| Township Organization, Paid Coaches/business, per hour Non-Township Organization, Volunteers/individual, per hour | \$185.00 \$150.00 | \$185.00 \$150.00 | \$0.00 \$0.00 |
| Non-Township Organization, Volunteers/Individual, per rour | \$210.00 | \$210.00 | \$0.00 |
| Activity Rooms | \$60.00 | \$60.00 | \$0.00 |
| Studio/private | 77777 | , | ***** |
| Resident/private | \$60.00 | \$60.00 | \$0.00 |
| Non-Resident/private | \$90.00 | \$90.00 | \$0.00 |
| Studio/business | | | |
| Township/business | \$60.00 | \$60.00 | \$0.00 |
| Non-Township/business | \$90.00 | \$90.00 | \$0.00 |
| Environmental Lab: | 1000 | 1 | |
| Resident/private | \$70.00 | \$75.00 | \$5.00 |
| Township/business | \$90.00 \$90.00 | \$95.00 | \$5.00 |
| Non-Resident/private Non-Township/business | \$110.00 | \$95.00 \$115.00 | \$5.00 \$5.00 |
| Environmental Mudroom: | \$110.00 | \$113.00 | φυ.υυ |
| Resident/private | \$25.00 | \$30.00 | \$5.00 |
| Township/business | \$25.00 | \$30.00 | \$5.00 |
| Non-Resident/private | \$25.00 | \$30.00 | \$5.00 |
| Non-Township/business | \$25.00 | \$30.00 | \$5.00 |
| Multi Use Room: | | | |
| Full Room w/kitchen | | | |
| Resident, private, per hour | \$120.00 | \$130.00 | \$10.00 |
| Township, business, per hour | \$185.00 | \$195.00 | \$10.00 |
| Non-Resident, private, per hour | \$150.00 | \$160.00 | \$10.00 |
| Non-Township, business, per hour | \$220.00 | \$230.00 | \$10.00 |
| Half Room (Room A w/kitchen): Resident, private, per hour | \$75.00 | \$85.00 | \$10.00 |
| Township, business, per hour | \$110.00 | \$120.00 | \$10.00 |
| Non-Resident, private, per hour | \$95.00 | \$105.00 | \$10.00 |
| Non-Township, business, per hour | \$150.00 | \$160.00 | \$10.00 |
| Half Room (Room B): | | | · |
| Resident, private, per hour | \$65.00 | \$75.00 | \$10.00 |
| Township, business, per hour | \$100.00 | \$110.00 | \$10.00 |
| Non-Resident, private, per hour | \$85.00 | \$95.00 | \$10.00 |
| Non-Township, business, per hour | \$140.00 | \$150.00 | \$10.00 |
| Lobby, per hour | \$0.00 | \$40.00 | NEW |
| O. Paddling and Soliciting | | | |
| O. Peddling and Soliciting Soliciting or peddling license by a township resident/landowner at their | | | |
| primary residence or owned property within Haverford Township, each | | | |
| two-day period (except Christmas tree sales) | \$50.00 | \$50.00 | \$0.00 |
| Soliciting or peddling license by a township resident at a location other than | \$30.00 | Ψ00.00 | ψ0.00 |
| their primary residence or owned property within Haverford Township, or by a | | | |
| nonresident, each two-day period (except Christmas tree sales), per location | \$150.00 | \$150.00 | \$0.00 |
| Christmas tree sales, 45 day maximum | \$100.00 | \$100.00 | \$0.00 |
| | | | |
| P. Poles | | | |
| Erect any telephone, electric light or power pole | \$35.00 | \$35.00 | \$0.00 |
| | | | |
| Q. Police Services | 445.00 | *** 00 | ** * - |
| Photographs, each | \$15.00 | \$15.00 | \$0.00 |
| Fire investigation report | \$50.00 | \$50.00 | \$0.00 |
| Police incident report: Each copy | \$15.00 | \$15.00 | \$0.00 |
| For senior citizens (65 years and older) | \$5.00 | \$5.00 | \$0.00 |
| Police accident investigation report: | \$5.88 | Ψυ.υψ | φυ.υυ |
| Each 2 pages | \$15.00 | \$15.00 | \$0.00 |
| For senior citizens (65 years and older), each 2 pages | \$5.00 | \$5.00 | \$0.00 |
| Copies of any other files/reports, per page, plus the cost of postage | \$0.25 | \$0.25 | \$0.00 |

| Police details, per hour rate, per officer (normal hours 7am-6pm) | \$105.00 | \$110.00 | \$5.00 |
|---|--------------------------------|----------------------------|-------------------|
| Police details, per hour rate, per officer (festive holidays) | \$0.00 | \$220.00 | NEW |
| Police details, per hour rate, per officer (night differential hours 6pm-7am) | \$0.00 | \$123.00 | NEW |
| Civil service – entry level applicants | \$45.00 | \$45.00 | \$0.00 |
| Fingerprinting service, civilians, non-arrest related | \$35.00 | \$35.00 | \$0.00 |
| Block party permit | \$35.00 | \$40.00 | \$5.00 |
| Live music permit | \$10.00 | \$20.00 | \$10.00 |
| Special Event Race permit | \$50.00 | \$100.00 | \$50.00 |
| Police Body Camera Footage (per upload, pass-thru) | \$19.00 | \$19.00 | \$0.00 |
| Police Body Camera Footage (per minute of redaction, pass-thru) | \$1.00 | \$1.00 | \$0.00 |
| Police Body Camera Footage (for every 4 hour increment, labor costs) | \$0.00 | \$354.00 | \$354.00 |
| Music Festival (over 1,000 people) | \$150.00 | \$150.00 | \$0.00 |
| made restruct (over 1,000 people) | \$100.00 | \$100.00 | ψ0.00 |
| R. Sewage and Drainage Facilities | | | |
| Sewer service connection fee | \$1,500.00 | \$1,500.00 | \$0.00 |
| Sewer service connection ree | \$1,000.00 | \$1,000.00 | ψ0.00 |
| S. Skating Rink | | | |
| *The Skatium determines the fees for programming and events on an ong | oing basis as planned and adv | orticod** | |
| The Skatidin determines the rees for programming and events on an ong | Unig basis as planned and adve | erriseu | |
| Commonated advantains (deabash and 1 vees) | ¢400.00 | ¢405.00 | ¢oe oo |
| Commercial advertising (dasherboard – 1 year) | \$400.00 | \$495.00 | \$95.00 |
| Commercial advertising/sponsorship (entire ice resurfacer – 1 year) | \$5,000.00 | \$0.00 | (\$5,000.00) |
| Commercial advertising/sponsorship (per side – 1 year) | \$0.00 | \$1,500.00 | NEW |
| Commercial advertising/sponsorship (entire ice resurfacer – 2 years) | \$0.00 | \$5,000.00 | NEW |
| Public skating | | | |
| Adult, 7 years and over (1 ½ hours) | \$8.00 | \$8.00 | \$0.00 |
| Children, 6 years and under (1 ½ hours) | \$6.00 | \$6.00 | \$0.00 |
| Senior citizens | \$3.00 | \$3.00 | \$0.00 |
| Home schoolers | \$7.00 | \$8.00 | \$1.00 |
| Group rates | \$7.00 | \$7.00 | \$0.00 |
| Skate rental | \$3.00 | \$3.00 | \$0.00 |
| Skate trainers | \$3.00 | \$3.00 | \$0.00 |
| Military/first responder discount (public session only) | | 10% | NEW |
| High school hockey game admission | \$5.00 | \$5.00 | \$0.00 |
| Rental of upper meeting room, Resident/Non-Resident per hour | \$30.00/\$40.00 | \$30.00/\$40.00 | \$0.00 |
| Hourly early morning rental (Monday – Friday, non holiday begin at | 70000071000 | \$2000 C. \$1000 | ψ0.00 |
| or before 6:00am and end at or before 8:00am) | \$130.00 | \$140.00 | \$10.00 |
| Hourly group ice rental, Winter Season (Sept 1 – March 31) | \$390.00 | \$410.00 | \$20.00 |
| | \$295.00 | \$315.00 | |
| Hourly group ice rental, Spring Season (Apr 1 – May 31) | | | \$20.00 |
| Hourly group ice rental, Summer Season (June 1 - Aug 31) | \$265.00 | \$285.00 | \$20.00 |
| Hourly group ice rental, "Last Minute Special" (reserved within 7 | | | |
| days for otherwise unreserved ice time) | 20% Discount | 20% Discount | \$0.00 |
| | | | |
| Family membership books: | | | |
| Haverford Township residents | \$65.00 | \$65.00 | \$0.00 |
| Non-Township residents | \$78.00 | \$78.00 | \$0.00 |
| Including skate rental | \$10.00 | \$10.00 | \$0.00 |
| Stick N Puck (goalies free) | \$15.00 | \$15.00 | \$0.00 |
| Open Hockey (goalies free) | \$15.00 | \$15.00 | \$0.00 |
| Freestyle Sessions: | | | |
| Walk-in, non CFSC member (60 minutes/single session) | \$18.00 | \$22.00 | \$4.00 |
| Walk-in, CFSC member (60 minutes/single session) | \$18.00 | \$18.00 | \$0.00 |
| CFSC member (60 minutes/10 sessions) | \$150.00 | \$150.00 | \$0.00 |
| Non CFSC member (60 minutes/10 sessions) | \$170.00 | \$210.00 | \$40.00 |
| Basic skills or hockey lesson time (30 minutes) | \$12.00 | \$14.00 | \$2.00 |
| Basic skills or hockey lesson time (30 minutes/10 sessions) | \$110.00 | \$130.00 | \$20.00 |
| Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - Non CFSC Member | \$200.00 | \$250.00 | \$50.00 |
| | | | |
| Unlimited AM Mon-Fri Freestyle Skate per month (Sept - May) - CFSC Member | \$200.00 | \$210.00 | \$10.00 |
| CECC Manufacturin (accomb ambigue | | | |
| CFSC Membership (membership year runs July 1 - June 30) | | | |
| Full membership | | \$275.00 | NEW |
| Full membership (for each additional sibling in same family) | | \$200.00 | NEW |
| Collegiate, 4 years | | \$200.00 | NEW |
| Coach (USFS Membership thru CFSC) | | \$150.00 | NEW |
| Coach Affliate (non USFS Membership thru CFSC) | | \$125.00 | NEW |
| | | | |
| T. Subdivision and Land Development Application Fees | | | |
| Sketch plans and lot line changes | \$150.00 | \$250.00 | \$100.00 |
| Minor subdivision, each submission | \$500.00 | \$1,000.00 | \$500.00 |
| Major subdivision, each submission | | | |
| 5-10 lots | \$1,000.00 | \$1,000.00 + \$200/lot | NEW per lot fee |
| 11-25 lots | \$1,500.00 | \$1,500.00 + \$200/lot | NEW per lot fee |
| 26 or more lots | \$2,000.00 | \$2,000.00 + \$200/lot | NEW per lot fee |
| Land development, per 20,000 square feet of lot area, | Ψ2,000.00 | ,οιοο · φ2οσποτ | TALAN PER TOT ICC |
| plus \$100.00 per tenant/leasehold | \$1,500.00 | 1,500.00 + \$500/building | NEW per lot fee |
| ріць фіво. За рег тепапіл теазеноги | \$1,568.88 | ri,000.00 + wood/builuling | ivew per lot fee |
| Cubdivision and Land Davidanment Feerence | | + | |
| Subdivision and Land Development Escrows | ¢4.000.00 | #1.000.00 | *** |
| Sketch plans and lot line changes | \$1,000.00 | \$1,000.00 | \$0.00 |
| Preliminary Subdivision Plan | \$2,500.00 | \$2,500.00 | \$0.00 |
| Final Subdivision Plan | \$2,000.00 | \$2,000.00 | \$0.00 |
| | | | |

| | 1 4,00,00 | ***** | |
|---|---|---|--|
| Additional escrow, per lot | \$100.00 | \$100.00 | \$0.00 |
| Preliminary/Final Land Development | \$5,000.00 | \$5,000.00 | \$0.00 |
| Each plan revision resubmission | \$500.00 | \$500.00 | \$0.00 |
| [Applicants seeking concurrent preliminary/final review must provide the escro | w for both applications upon s | ubmission] | |
| | | | |
| U. Streets and Sidewalks | | | |
| Excavations/opening of a public right-of-way: | | | |
| First 150 linear foot cut of a public surface | \$125.00 | \$140.00 | \$15.00 |
| Each additional 50 linear feet of a public surface | \$50.00 | \$55.00 | \$5.00 |
| · · | \$30.00 | \$55.66 | \$3.88 |
| Plus: | 4,000.00 | 4 | ***** |
| Improved surface restoration escrow (per every 5 linear feet) | \$1,000.00 | \$1,100.00 | \$100.00 |
| Unimproved surface restoration escrow, per \$1,000 of cost | \$50.00 | \$55.00 | \$5.00 |
| Street degradation fee for improved surface | \$100.00 | \$110.00 | \$10.00 |
| Additional degradation fee if surface paved within the past five years: | | | |
| Per linear foot, if paved within 1 year | \$34.00 | \$38.00 | \$4.00 |
| Per linear foot, if paved within 2 year | \$28.00 | \$30.00 | \$2.00 |
| Per linear foot, if paved within 3 year | \$22.00 | \$25.00 | \$3.00 |
| | | | |
| Per linear foot, if paved within 4 year | \$16.00 | \$18.00 | \$2.00 |
| Per linear foot, if paved within 5 year | \$10.00 | \$11.00 | \$1.00 |
| Road closing to traffic: | | | |
| Per hour, first 24 hours | \$5.00 | \$5.00 | \$0.00 |
| Per day, each additional day | \$40.00 | \$40.00 | \$0.00 |
| Right-of-way (dumpster) occupancy: | | • | • |
| First 24 hours | \$80.00 | \$80.00 | \$0.00 |
| | | | |
| Per day, each additional day | \$10.00 | \$10.00 | \$0.00 |
| -Special inspections, per hour | \$25.00 | \$25.00 | \$0.00 |
| -Oversize or overweight loads, per day | \$500.00 | \$500.00 | \$0.00 |
| Sidewalk and curb construction or replacement permit, each 50 feet | \$50.00 | \$50.00 | \$0.00 |
| Petition to Open or Vacate Streets: | | | |
| Filing Fee | \$575.00 | \$575.00 | \$0.00 |
| Professional Services fee, per hour | \$220.00 | \$220.00 | \$0.00 |
| Professional Services fee, per nour | \$220.00 | \$220.00 | \$0.00 |
| | | | |
| V. Telecommunications | | | |
| Wireless communication facilities: | | | |
| Application fee per each facility in a right-of-way | \$330.00 | \$350.00 | \$20.00 |
| Per each other wireless communication facility | \$650.00 | \$650.00 | \$0.00 |
| Annual right-of-way (ROW) use fee | \$190.00 | \$200.00 | \$10.00 |
| <u> </u> | \$170.00 | \$288.88 | \$10.00 |
| Annual fee per authorized attachment to any single | | | |
| Township structure in the ROW | \$275.00 | \$300.00 | \$25.00 |
| Rental fees for attachment to Township structures outside of a | | | |
| ROW are negotiable, but not less than market rates | | | |
| Professional services escrow deposit | \$2,500.00 | \$2,500.00 | \$0.00 |
| · | | | - |
| W. Zoning Hearing Board Applications & Appeals | | | |
| Residential variances, appeals or special exceptions | \$550.00 | \$750.00 | \$200.00 |
| | \$336.66 | \$1,500.00 | NEW |
| Nonresidential variances, appeals or special exceptions | 1 | | |
| Nonresidential accessory signs or other accessory structures | \$700.00 | \$750.00 | \$50.00 |
| Subdivision related variances & new construction | \$700.00 | \$1,500.00 | \$800.00 |
| Zoning Map Amendment | | \$2,500.00 | NEW |
| All other applications and/or appeals | \$2,000.00 | \$2,000.00 | \$0.00 |
| | | | |
| X. Finance | + | | |
| | #10E 60 | #10E 60 | 40.00 |
| Lien Service Fee, covers filing & satisfaction | \$125.00 | \$125.00 | \$0.00 |
| Revival of lapsed lien (20 year life) | \$100.00 | \$100.00 | \$0.00 |
| Interest rate of liens | 10%, annual | 10%, annual | \$0.00 |
| Tax Certification, 3 year standard | \$15.00 | \$20.00 | \$5.00 |
| Tax Certification rush service (if needed in less than 2 working days), | | | |
| additional flat fee | \$10.00 | \$10.00 | \$0.00 |
| | ψισ.συ | ψισισυ | |
| | \$2E.60 | \$25.00 | \$0.00 |
| Returned check charge | \$35.00 | \$35.00 | ** ** |
| Returned check charge Finance charge on all unpaid invoices over 60 days | 15%, annual | 15%, annual | \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) | | | \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days | 15%, annual | 15%, annual | |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) | 15%, annual | 15%, annual | |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) | 15%, annual \$2.00 \$1.50 | 15%, annual \$2.00 | \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: | 15%, annual \$2.00 | 15%, annual \$2.00 \$1.50 | \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) | 15%, annual \$2.00 \$1.50 | 15%, annual \$2.00 \$1.50 | \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 69 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash | 15%, annual \$2.00 \$1.50 2.65% | 15%, annual \$2.00 \$1.50 2.65% | \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the | 15%, annual \$2.00 \$1.50 2.65% | 15%, annual \$2.00 \$1.50 2.65% t to the following fees and | \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-pock | 15%, annual \$2.00 \$1.50 2.65% e property owner will be subject expenses of counsel in conr | 15%, annual \$2.00 \$1.50 2.65% t to the following fees and | \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the | 15%, annual \$2.00 \$1.50 2.65% e property owner will be subject expenses of counsel in conr | 15%, annual \$2.00 \$1.50 2.65% t to the following fees and | \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-pock | 15%, annual \$2.00 \$1.50 2.65% e property owner will be subject expenses of counsel in conr | 15%, annual \$2.00 \$1.50 2.65% t to the following fees and | \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-pock | 15%, annual \$2.00 \$1.50 2.65% e property owner will be subject expenses of counsel in conr | 15%, annual \$2.00 \$1.50 2.65% t to the following fees and | \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-pock services, as itemized in the applicable counsel bills, which shall be a Verify data, setup/open file, prepare/send demand letter | 15%, annual \$2.00 \$1.50 2.65% e property owner will be subject expenses of counsel in condeemed to be part of the fees. Legal Fees - \$160.00 | 15%, annual \$2.00 \$1.50 2.65% It to the following fees and ection with each of these | \$0.00 \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-pock services, as itemized in the applicable counsel bills, which shall be a Verify data, setup/open file, prepare/send demand letter Prepare/file Write of Scire Facias; related bookkeeping | 15%, annual \$2.00 \$1.50 2.65% e property owner will be subject expenses of counsel in confidermed to be part of the fees. | 15%, annual \$2.00 \$1.50 2.65% It to the following fees and lection with each of these | \$0.00 \$0.00 \$0.00 |
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| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-pock services, as itemized in the applicable counsel bills, which shall be a Verify data, setup/open-file, prepare/send demand letter - Prepare/file Write of Scire Facias; related bookkeeping - Court Fees according to Delaware County fee schedule in effect - Sheriff Fees | 15%, annual \$2.00 \$1.50 2.65% e property owner will be subject expenses of counsel in condeemed to be part of the fees. Legal Fees - \$160.00 Legal Fees - \$250.00 Varies | 15%, annual \$2.00 \$1.50 2.65% It to the following fees and ection with each of these Legal Fees - \$160.00 Legal Fees - \$250.00 Varies | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-pock services, as itemized in the applicable counsel bills, which shall be a verify data, setup/open file, prepare/send demand letter - Verify data, setup/open file, prepare/send demand letter - Prepare/file Write of Scire Facias; related bookkeeping - Court Fees according to Delaware County fee schedule in effect - Sheriff Fees - Prepare and mail correspondence per Pa. RCP 237.1 | 15%, annual \$2.00 \$1.50 2.65% property owner will be subject expenses of counsel in confidered to be part of the fees. Legal Fees - \$160.00 Legal Fees - \$250.00 Varies Legal Fees - \$30.00 | 15%, annual \$2.00 \$1.50 2.65% It to the following fees and ection with each of these Legal Fees - \$160.00 Legal Fees - \$250.00 Varies Legal Fees - \$30.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-pock services, as itemized in the applicable counsel bills, which shall be a Verify data, setup/open file, prepare/send demand letter - Prepare/file Write of Scire Facias; related bookkeeping - Court Fees according to Delaware County fee schedule in effect - Sheriff Fees | 15%, annual \$2.00 \$1.50 2.65% e property owner will be subject expenses of counsel in condeemed to be part of the fees. Legal Fees - \$160.00 Legal Fees - \$250.00 Varies | 15%, annual \$2.00 \$1.50 2.65% It to the following fees and ection with each of these Legal Fees - \$160.00 Legal Fees - \$250.00 Varies | \$0.00 \$0.00 \$0.00 \$0.00 |
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| Returned check charge Finance charge on all unpaid invoices over 60 days Duplicate tax bill fee (printed copies only) Real Estate/Sewer/Trash Bill Payments: E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) Y. Delinquent Sewer and Trash If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-pock services, as itemized in the applicable counsel bills, which shall be a verify data, setup/open file, prepare/send demand letter Prepare/file Write of Scire Facias; related bookkeeping Court-Fees according to Delaware County fee schedule in effect Sheriff Fees Prepare and mail correspondence per Pa. RCP 237.1 Prepare and file Default Judgment; related bookkeeping | 15%, annual \$2.00 \$1.50 2.65% property owner will be subject expenses of counsel in confidered to be part of the fees. Legal Fees - \$160.00 Legal Fees - \$250.00 Varies Legal Fees - \$30.00 | 15%, annual \$2.00 \$1.50 2.65% It to the following fees and ection with each of these Legal Fees - \$160.00 Legal Fees - \$250.00 Varies Legal Fees - \$30.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

| — Three months or less | \$25.00 | \$25.00 | \$0.00 |
|---|-----------------------|-----------------------|---------|
| — More than three months | \$50.00 | \$50.00 | \$0.00 |
| Calculation of Payoff Figures on Delinquent Accounts | | - | |
| — assigned for collection | \$25.00 | \$25.00 | \$0.00 |
| | | | |
| Z. Hearing before the Board of Commissioners | | | |
| Conditional Use | \$1,500.00 | \$1,500.00 | \$0.00 |
| Validity Challenges/Curative Amendments | \$2,000.00 | \$2,000.00 | \$0.00 |
| Change of Zoning Classification | \$2,500.00 | \$2,500.00 | \$0.00 |
| Inter-municipal transfer of liquor license application | \$1,500.00 | \$1,500.00 | \$0.00 |
| BB. Miscellaneous Fees | | | |
| Record request and reproduction for subpoena, deposition or expert testimony: | | | |
| Document search – hourly rate | \$25.00 | \$30.00 | \$5.00 |
| Depositions and/or expert testimony at court appearances (in addition to record and repro | duction fees): | | |
| Per hour (3 hour minimum, including travel) | \$150.00 | \$150.00 | \$0.00 |
| Additional hour or portion thereof | \$25.00 | \$50.00 | \$25.00 |
| Mileage | Current IRS rate | Current IRS rate | \$0.00 |
| Professional Assistance/Special Events | | | |
| Township Medic w/Township ALS vehicle - hourly rate | \$115.00 | \$120.00 | \$5.00 |
| Narberth EMS Assistance w/Narberth Ambulance | Narberth stated rates | Narberth stated rates | \$0.00 |
| CC. Parking Fees | | | |
| Meter Parking (per 30 minutes) | \$0.25 | \$0.25 | \$0.00 |
| Park Mobile (per transaction fee) | \$0.45 | \$0.45 | \$0.00 |
| Convenience fee (for meter/fine online credit card transaction) | \$2.50 | \$2.50 | \$0.00 |
| Parking lot hang tags (quarterly) | \$90.00 | \$90.00 | \$0.00 |
| Parking meter violation | \$15.00 | \$15.00 | \$0.00 |
| Parking meter violation (after 5 days) | \$20.00 | \$20.00 | \$0.00 |
| Parking Card (initial issuance or replacement card) | \$5.00 | \$5.00 | \$0.00 |
| Parking Card (initial issuance) for Twp senior citizens age 65 or over | waived | waived | \$0.00 |
| Parking Card (time loaded) for Township senior citizens age 65 or over 2x credit | 2x credit | 2x credit | \$0.00 |
| Charging at electric vehicle station | | | |
| (per hour, while charging) | \$1.50 | \$1.50 | \$0.00 |
| (per hour, if still connected 30 minutes after charge is complete) | \$3.00 | \$3.00 | \$0.00 |
| DD. Shade Tree Care | | | |
| Tree Permit (new plantings) | waived | waived | |
| Tree Permit (new plantings) Tree Permit (removal, pruning, spraying) | \$75.00 | \$75.00 | \$0.00 |
| Payment in Lieu of Planting (per tree) | \$250.00 | \$250.00 | \$0.00 |
| Appeal of denial | \$500.00 | \$500.00 | \$0.00 |

EXHIBIT A

| | 2025 |
|---|----------|
| A. Administrative Costs | |
| Photocopying, per page | \$0.25 |
| | |
| B. Alarms | |
| False alarms, 3 or more per calendar year, per alarm | \$300.00 |
| C. Amusement and Entertainment | |
| (1) Jukeboxes and mechanical amusement devices: | |
| Annual license fees: | |
| 1 to 3, each item | \$150.00 |
| Each item in excess of 3 | \$250.00 |
| Pool Table, annual license fees | |
| 1 to 3, each pool table | \$150.00 |
| Each pool table, in excess of 3 | \$300.00 |
| Jukeboxes, mechanical amusement devices and pool tables in | |
| premises owned by a nonprofit organization, each item | \$25.00 |
| Replacement of lost or destroyed seal, stamp or decal, each item | \$5.00 |
| (2) Circuses and carnivals: | |
| Each carnival, per week | \$300.00 |
| (3) Any other entertainment/recreation for which a price | |
| is charged: | |
| Skating rink, per calendar year | \$50.00 |
| Exhibition, recreation hall or club, per year | \$50.00 |
| Dance hall or club, per day | \$10.00 |
| per year | \$100.00 |
| Religious educational and charitable organizations | |
| holding an entertainment or exhibit, per day | \$50.00 |
| D. Building Construction | |
| (1) Plan Review Fees: | |
| Building | |
| New construction, Residential: | \$100.00 |
| Additions and Alterations over \$50,000 of construction value | \$50.00 |
| Nonresidential and multi-family buildings, per hour | \$105.00 |
| Accessibility | \$200.00 |
| (2) Building Permit/Inspection Fees: | |
| **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** | |
| Residential: | \$100.00 |
| New construction: | |
| First \$10,000.00 of cost (per \$1,000.00) | \$20.00 |
| Over \$10,000.00 of cost (per \$1,000.00) | \$15.00 |
| Alterations and repairs, including decks, sheds, detached garages:: | |
| First \$10,000.00 of cost (per \$1,000.00) | \$20.00 |
| Over \$10,000.00 of cost (per \$1,000.00) | \$15.00 |
| Roofing, siding, windows and doors: | |
| Per \$1,000.00 of cost | \$20.00 |

| Accessory structures: | |
|--|----------|
| First 200 square feet | \$50.00 |
| Each additional 100 square feet | \$15.00 |
| HVAC installations, per \$1,000 of cost | \$25.00 |
| Re-inspection for violations/noncompliance, per inspection | \$100.00 |
| Portable Storage Units | \$50.00 |
| | |
| Nonresidential and Multifamily Buildings: | \$200.00 |
| New construction: | |
| First \$40,000.00 of cost (per \$1,000.00) | \$25.00 |
| Over \$40,000.00 of cost (per \$1,000.00) | \$20.00 |
| Alterations and repairs (including roofing and siding): | |
| Per \$1,000.00 of cost | \$20.00 |
| Accessory structures: | |
| First 200 square feet | \$50.00 |
| Each additional 100 square feet | \$15.00 |
| Curb and sidewalk repairs, per \$1,000 of cost | \$50.00 |
| Re-inspection for violations/noncompliance, per inspection | \$100.00 |
| | |
| Depositions and/or expert testimony at court appearances: | |
| Consultation, two-hour minimum, per hour | \$65.00 |
| Deposition, four-four minimum, per hour | \$40.00 |
| - | ¢250.00 |
| Trailers | \$250.00 |
| Tents: | |
| Up to 500 square feet | \$100.00 |
| 501 to 800 square feet | \$150.00 |
| 801 square feet and over | \$250.00 |
| · | |
| Signs: | |
| Wall signs | \$150.00 |
| Freestanding signs | \$175.00 |
| Temporary signs | \$100.00 |
| Swimming pools: | |
| In-ground pools, including bonding & fence enclosure | \$250.00 |
| Above-ground pools | \$230.00 |
| Above-ground pools | \$73.88 |
| Fencing: | |
| First 100 linear feet | \$75.00 |
| Each additional 100 linear feet | \$10.00 |
| | |
| Demolition permits: | |
| Residential: | |
| First 2,000 square feet of building area | \$200.00 |
| Each additional 2,000 square feet | \$75.00 |
| Nonresidential: | |
| First 5,000 square feet of building area | \$300.00 |
| Each additional 2,000 square feet | \$75.00 |
| Contificate of Use and Occupanting | |
| Certificate of Use and Occupancy: New construction: | |
| Single-family dwelling | \$75.00 |
| Single-lating awelling | \$75.00 |

| Nonresidential and multifamily dwelling | \$100.00 |
|--|------------|
| Change of ownership/occupancy: | |
| Application received with less than 30 days processing time, per unit | \$105.00 |
| Application received with less than 10 days processing time, per unit | \$175.00 |
| Application received with less than 5 days processing time, per unit | \$300.00 |
| Each re-inspection | \$25.00 |
| (3) Electric permits: | \$100.00 |
| **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** | |
| All new installations, alterations to existing and additional | |
| electrical per \$1,000.00 of cost | \$20.00 |
| Re-inspections to correct violations | \$20.00 |
| (4) Plumbing powerity | ¢100.00 |
| (4) Plumbing permits: | \$100.00 |
| **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** | ¢75.00 |
| Water service connections from house to curb, per 100 feet | \$75.00 |
| Sewer service connections from house to curb, per 100 feet | \$100.00 |
| On-site sanitary systems (excludes engineers review) | \$100.00 |
| Private Wells | \$100.00 |
| All new installations, alterations and additions to | ¢20.00 |
| existing and additional plumbing, per \$1,000.00 of cost | \$20.00 |
| E. Contractors, Licensing of (per calendar year) | |
| Master plumber or electrician | \$75.00 |
| General, sign, lawn care, swimming pool paving or subcontractors | \$75.00 |
| Property manager, decorator | \$75.00 |
| Journeyman plumber or electrician, chief plant electrician, | |
| oil burner or refrigeration service dealer | \$15.00 |
| Apprentice plumber or electrician | \$7.50 |
| F. Erosion and Sediment Control | |
| **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** | |
| Between 200 sq ft and 500 sq ft of land graded or disturbed | \$150.00 |
| 501-1,000 sq ft of land graded or disturbed, includes two inspection | \$975.00 |
| 1,001-5,000 sq ft of land graded or disturbed, includes two inspections | \$1,500.00 |
| 5,001-10,000 sq ft of land graded or disturbed, includes two inspections | \$2,500.00 |
| 10,001 and greater sq ft of land graded or disturbed, includes two inspections | \$5,000.00 |
| Re-inspection for correction, each | \$250.00 |
| G. Explosives | |
| Blasting permit, each 10 day period | \$500.00 |
| Storage of explosives, per calendar year | \$1,000.00 |
| H. Fire Prevention Fees | |
| Annual fire prevention inspections: | |
| Buildings up to 1,500 square feet | \$85.00 |
| Buildings 1,500 square feet to 3,000 square feet | \$110.00 |
| Each additional 2,000 square feet to 9,000 square feet | \$20.00 |
| All structures over 9,000 square feet | \$325.00 |
| Re-inspection for corrections to defects | \$30.00 |
| Failure to appear for scheduled inspection | \$50.00 |
| Depositions and/or expert testimony at court appearances: | |
| Consultation: two-hour minimum, per hour | \$65.00 |
| Deposition: four-hour minimum, per hour | \$40.00 |

| Fire Incident Report | \$50.00 |
|---|---------------------------------|
| | |
| Fire Permits: | |
| Plan review, per hour | \$105.00 |
| Fire alarm permits, per \$1,000 of cost | |
| Up to \$50,000 of cost | \$35.00 |
| Each additional \$1,000 of cost | \$15.00 |
| Fire suppression, sprinklers & hoods, per \$1,000 of cost | |
| Up to \$50,000 of cost | \$35.00 |
| Each additional \$1,000 of cost | \$15.00 |
| Use and occupancy inspections (initial application) | \$25.00 |
| Tank permits (removal or installation, per tank) | |
| Residential | \$65.00 |
| Commercial | \$100.00 |
| All other high-hazard permits, per the Fire Prevention Code | |
| per \$1,000 of cost | \$25.00 |
| High-hazard/multi-dwelling-unit buildings: | |
| 0 to 25 dwelling units | \$150.00 |
| 26 to 50 dwelling units | \$200.00 |
| 51 to 75 dwelling units | \$225.00 |
| 76 to 100 dwelling units | \$250.00 |
| 101 to 150 dwelling units | \$275.00 |
| Each additional 100 units | \$50.00 |
| Eden daditional 100 dinto | \$20.00 |
| I. Garbage, Rubbish and Refuse | |
| Bulk Trash collection, for 1-5 items, per item | \$23.00 |
| Clean-Out, 6-10 items, flat fee | \$135.00 |
| Replacement recycling can | \$35.00 |
| Replacement recycling can lid | \$5.00 |
| J. Housing Standards | |
| Annual housing license, per unit | \$75.00 |
| Late fee, if received after 3/1 | \$50.00 |
| Housing license inspection or re-inspection fee, per unit | \$50.00 |
| Failure to appear for scheduled inspection | \$50.00 |
| · analo to appear to: comodates inspection | 75333 |
| K. Miscellaneous Licenses & Permits | |
| Backyard Chicken License (initial application/renewal) | \$60.00/\$25.00 |
| L. Parks and Playgrounds | |
| *The Recreation Department determines the fees for programming and events on a advertised** | an ongoing basis as planned and |
| datertioea | |
| Seasonal adult and non-township ball field permits | \$700.00 |
| Township park pavilion | \$75.00 |
| Synthetic Turf Rental Fees: | |
| Township Organization, Volunteer coaches, per hour | \$20.00 |
| Township Organization, Paid coaches/employees, per hour | \$45.00 |
| Non-Township Organization, Volunteer coaches, per hour | \$95.00 |
| Non-Township Organization, Paid coaches/employees, per hour | \$125.00 |
| Denny Gym Rental Fees, Half Court: | |
| Township Organization, Volunteers/individual, per hour | \$75.00 |
| Township Organization, Paid coaches/business, per hour | \$125.00 |

| Non-Township Organization, Volunteers/coaches, per hour | \$100.00 |
|--|-----------------|
| Non-Township Organization, Paid coaches/employees, per hour | \$170.00 |
| Denny Gym Rental Fees, Full Court: | Ţ.: 300 C |
| Township Organization, Volunteers/individual, per hour | \$110.00 |
| Township Organization, Paid Coaches/business, per hour | \$185.00 |
| Non-Township Organization, Volunteers/individual, per hour | \$150.00 |
| Non-Township Organization, Paid Coaches/business, per hour | \$210.00 |
| Activity Rooms | \$60.00 |
| Studio/private | * |
| Resident/private | \$60.00 |
| Non-Resident/private | \$90.00 |
| Studio/business | · |
| Township/business | \$60.00 |
| Non-Township/business | \$90.00 |
| Environmental Lab: | 7 |
| Resident/private | \$75.00 |
| Township/business | \$95.00 |
| Non-Resident/private | \$95.00 |
| Non-Township/business | \$115.00 |
| Environmental Mudroom: | 71.000 |
| Resident/private | \$30.00 |
| Township/business | \$30.00 |
| Non-Resident/private | \$30.00 |
| Non-Township/business | \$30.00 |
| Multi Use Room: | \$3.00 |
| Full Room w/kitchen | |
| Resident, private, per hour | \$130.00 |
| Township, business, per hour | \$195.00 |
| Non-Resident, private, per hour | \$160.00 |
| Non-Township, business, per hour | \$230.00 |
| Half Room (Room A w/kitchen): | \$233.00 |
| Resident, private, per hour | \$85.00 |
| Township, business, per hour | \$120.00 |
| Non-Resident, private, per hour | \$105.00 |
| Non-Township, business, per hour | \$160.00 |
| Half Room (Room B): | * |
| Resident, private, per hour | \$75.00 |
| Township, business, per hour | \$110.00 |
| Non-Resident, private, per hour | \$95.00 |
| Non-Township, business, per hour | \$150.00 |
| Lobby, per hour | \$40.00 |
| M. Peddling and Soliciting | |
| Soliciting or peddling license by a township resident/landowner at their | |
| primary residence or owned property within Haverford Township, each | |
| two-day period (except Christmas tree sales) | \$50.00 |
| Soliciting or peddling license by a township resident at a location other than | \$23.00 |
| their primary residence or owned property within Haverford Township, or by a | |
| nonresident, each two-day period (except Christmas tree sales), per location | \$150.00 |
| Christmas tree sales, 45 day maximum | \$100.00 |
| The second of th | \$103.00 |
| N. Poles | |
| Erect any telephone, electric light or power pole | \$35.00 |
| | \$20.30 |

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| \$0.00 \$1,500.00 \$5,000.00 \$8.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$10% \$5.00 \$30.00/\$40.00 \$140.00 \$315.00 \$285.00 |
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| \$0.00 \$1,500.00 \$5,000.00 \$8.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$10% \$5.00 \$30.00/\$40.00 \$140.00 \$315.00 \$285.00 |
| |

| Non-Township residents | \$78.00 |
|---|---------------------------------|
| Including skate rental | \$10.00 |
| Stick N Puck (goalies free) | \$15.00 |
| Open Hockey (goalies free) | \$15.00 |
| Freestyle Sessions: | |
| Walk-in, non CFSC member (60 minutes/single session) | \$22.00 |
| Walk-in, CFSC member (60 minutes/single session) | \$18.00 |
| CFSC member (60 minutes/10 sessions) | \$150.00 |
| Non CFSC member (60 minutes/10 sessions) | \$210.00 |
| Basic skills or hockey lesson time (30 minutes) | \$14.00 |
| Basic skills or hockey lesson time (30 minutes/10 sessions) | \$130.00 |
| Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - Non CFSC Member | \$250.00 |
| Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - CFSC Member | \$210.00 |
| CFSC Membership (membership year runs July 1 - June 30) | |
| Full membership | \$275.00 |
| Full membership (for each additional sibling in same family) | \$200.00 |
| Collegiate, 4 years | \$200.00 |
| Coach (USFS Membership thru CFSC) | \$150.00 |
| Coach Affliate (non USFS Membership thru CFSC) | \$125.00 |
| | |
| R. Subdivision and Land Development Application Fees | |
| Sketch plans and lot line changes | \$250.00 |
| Minor subdivision, each submission | \$1,000.00 |
| Major subdivision, each submission | |
| 5-10 lots | \$1,000.00 + \$200/lot |
| 11-25 lots | \$1,500.00 + \$200/lot |
| 26 or more lots | \$2,000.00 + \$200/lot |
| Land development, per 20,000 square feet of lot area, | |
| plus \$100.00 per tenant/leasehold | 1,500.00 + \$500/building |
| | |
| Subdivision and Land Development Escrows | |
| Sketch plans and lot line changes | \$1,000.00 |
| Preliminary Subdivision Plan | \$2,500.00 |
| Final Subdivision Plan | \$2,000.00 |
| Additional escrow, per lot | \$100.00 |
| Preliminary/Final Land Development | \$5,000.00 |
| Each plan revision resubmission | \$500.00 |
| [Applicants seeking concurrent preliminary/final review must provide the escrow for both | n applications upon submission] |
| S. Streets and Sidewalks | |
| | |
| Excavations/opening of a public right-of-way: First 150 linear foot cut of a public surface | \$140.00 |
| Each additional 50 linear feet of a public surface | \$55.00 |
| Plus: | \$33.00 |
| Improved surface restoration escrow (per every 5 linear feet) | \$1,100.00 |
| Unimproved surface restoration escrow (per every 5 tinear feet) Unimproved surface restoration escrow, per \$1,000 of cost | \$55.00 |
| Street degradation fee for improved surface | \$110.00 |
| Additional degradation fee if surface paved within the past five years: | \$110.00 |
| | \$38.00 |
| Per linear foot, if paved within 1 year | \$30.00 |
| Per linear foot, if paved within 2 year | |
| Per linear foot, if paved within 3 year | \$25.00 |
| Per linear foot, if paved within 4 year | \$18.00 |

| Per linear foot, if paved within 5 year | \$11.00 |
|--|--------------------|
| Right-of-way (dumpster) occupancy: | |
| First 24 hours | \$80.00 |
| Per day, each additional day | \$10.00 |
| Sidewalk and curb construction or replacement permit, each 50 feet | \$50.00 |
| Petition to Open or Vacate Streets: | |
| Filing Fee | \$575.00 |
| Professional Services fee, per hour | \$220.00 |
| T. Telecommunications | |
| Wireless communication facilities: | |
| Application fee per each facility in a right-of-way | \$350.00 |
| Per each other wireless communication facility | \$650.00 |
| Annual right-of-way (ROW) use fee | \$200.00 |
| Annual fee per authorized attachment to any single | Ψ200.00 |
| Township structure in the ROW | \$300.00 |
| Rental fees for attachment to Township structures outside of a | φ500.00 |
| ROW are negotiable, but not less than market rates | |
| Professional services escrow deposit | \$2,500.00 |
| Professional services escrow deposit | \$2,300.00 |
| U. Zoning | |
| Residential variances, appeals or special exceptions | \$750.00 |
| Nonresidential variances, appeals or special exceptions | \$1,500.00 |
| Nonresidential signs | \$750.00 |
| Subdivision related variances & new construction | \$1,500.00 |
| Zoning Map Amendment | \$2,500.00 |
| All other applications and/or appeals | \$2,000.00 |
| V. Finance | |
| Lien Service Fee, covers filing & satisfaction | \$125.00 |
| Revival of lapsed lien (20 year life) | \$120.00 |
| Interest rate of liens | 10%, annual |
| Tax Certification, 3 year standard | \$20.00 |
| Tax Certification, 5 year standard Tax Certification rush service (if needed in less than 2 working days), | \$20.00 |
| additional flat fee | ¢10.00 |
| | \$10.00 \$35.00 |
| Returned check charge | |
| Finance charge on all unpaid invoices over 60 days | 15%, annual |
| Duplicate tax bill fee (printed copies only) | \$2.00 |
| Real Estate/Sewer/Trash Bill Payments: | ф1 F.O. |
| E-Check convenience fee (online payments only) Credit Card convenience fee (online payments only) | \$1.50 2.65% |
| Credit Card convenience ree (online payments only) | 2.03 % |
| W. Hearing before the Board of Commissioners | |
| Conditional Use | \$1,500.00 |
| Validity Challenges/Curative Amendments | \$2,000.00 |
| Change of Zoning Classification | \$2,500.00 |
| Inter-municipal transfer of liquor license application | \$1,500.00 |
| V. Missollaneous Foos | |
| X. Miscellaneous Fees Record request and reproduction for subposes, deposition or expert testimony. | |
| Record request and reproduction for subpoena , deposition or expert testimony: | ተ2ል ላላ |
| Document search – hourly rate Depositions and/or expert testimony at court appearances (in addition to record and reproduction) | \$30.00 |
| Depositions and/or expert testimony at court appearances (in addition to record and reproduction | |
| Per hour (3 hour minimum, including travel) | \$150.00 |
| Additional hour or portion thereof | \$50.00 |

| Mileage | Current IRS rate |
|--|-----------------------|
| Professional Assistance/Special Events | |
| Township Medic w/Township ALS vehicle - hourly rate | \$120.00 |
| Narberth EMS Assistance w/Narberth Ambulance | Narberth stated rates |
| | |
| Y. Parking Fees | |
| Meter Parking (per 30 minutes) | \$0.25 |
| Park Mobile (per transaction fee) | \$0.45 |
| Convenience fee (for meter/fine online credit card transaction) | \$2.50 |
| Parking lot hang tags (quarterly) | \$90.00 |
| Parking meter violation | \$15.00 |
| Parking meter violation (after 5 days) | \$20.00 |
| Parking Card (initial issuance or replacement card) | \$5.00 |
| Parking Card (initial issuance) for Twp senior citizens age 65 or over | waived |
| Parking Card (time loaded) for Township senior citizens age 65 or over 2x credit | 2x credit |
| Charging at electric vehicle station | |
| (per hour, while charging) | \$1.50 |
| (per hour, if still connected 30 minutes after charge is complete) | \$3.00 |
| Z. Shade Tree Care | |
| Tree Permit (new plantings) | waived |
| Tree Permit (removal, pruning, spraying) | \$75.00 |
| Payment in Lieu of Planting (per tree) | \$250.00 |
| Appeal of denial | \$500.00 |



Resolution No. 2435-2025

Resolution of the Township of Haverford Updating the Professional Consultant Fee Schedule.

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

Hourly Rates:

| Township Engineer | \$156.00 per hour |
|------------------------|-------------------|
| Senior Professional | \$156.00 per hour |
| Project Professional | \$151.00 per hour |
| Staff Professional | \$141.00 per hour |
| Associate Professional | \$134.00 per hour |
| Graduate Professional | \$125.00 per hour |
| Technician | \$116.00 per hour |
| Field Technician | \$97.00 per hour |
| Project Assistant | \$30.00 per hour |
| Survey Crew | \$245.00 per hour |
| Township Solicitor | \$180.00 per hour |

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

Now, therefore be it Resolved, by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania that the Board of Commissioners establishes its 2025 Professional Consultant Fee Schedule.

Resolved this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta .
President Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary



Resolution No. 2436-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania Establishing By-Laws for Crossroads Figure Skating Club.

Whereas, Crossroads Figure Skating Club, Inc, an independently organized 501(c)(3) organization, has operated United States Figure Skating Club #1107 using the Haverford Skatium as its official home rink for many decades; and,

Whereas, until 2024 when a plan to dissolve was announced, the Club successfully served to promote encouragement, instruction, practice and advancement for all members in the discipline of figure skating while promoting the spirit of sportsmanship; and,

Whereas, the Township, in order to continue United States Figure Skating Club #1107, has established revised By-Laws to allow the Club to continue operations as an unincorporated entity under the management of the Township; and,

Now, therefore, be it Resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, hereby adopts the By-Laws of Crossroads Figure Skating Club as shown in the attached Exhibit A.

Resolved this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta .

President Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary

EXHIBIT A HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS RESOLUTION 2436-2025 FEBRUARY 13, 2025

BY-LAWS CROSSROADS FIGURE SKATING CLUB (USFS CLUB #1107)

ARTICLE I

Mission

Crossroads Figure Skating Club ("CFSC") is an unincorporated club organized by the Township of Haverford (the "Township") for the encouragement, instruction, practice and advancement of all members in the discipline of figure skating while promoting the spirit of sportsmanship and camaraderie.

ARTICLE II

Board of Directors

The Board of Directors shall provide recommendation to the Township as to operation, policies, programs, and general affairs of the Club. Additionally, members of the Board shall adhere to all policies and procedures established by the Board and Township.

Number of Directors: The Board shall consist of seven (7) members. Each member of the Board of Directors must be at least eighteen (18) years of age. One member will be the Township Skating Director, three members will be appointed by the Township Board of Commissioners and three other Directors at large will be elected by adult representatives of the membership. The total number of members may be increased or decreased from year to year at the discretion of the Township.

Tenure: Directors shall serve a term of two (2) years and shall begin on July 1 and end on June 30. Directors shall serve staggered terms to balance continuity with new perspective.

Nomination, Appointment and Election:

Township Appointed: Candidates for the Township-Board appointed Directors shall selfnominate themselves by submitting a letter of interest to the Township Board of Commissioners when open positions are advertised.

Member at Large Election: Candidates for the Member at Large Director position shall self-nominate by submitting a letter of interest to the Skating Director when an open position is advertised. An election will be held by the membership and the nominee

receiving the greatest number of votes shall be elected.

Vacancies, Resignations, and Removals

Township Appointed Director Vacancies: If an appointed position becomes vacant, the Board of Commissioners shall advertise the opening and appointment a replacement to serve for the balance of the term.

Director at Large Position Vacancy: If the member at large position becomes vacant, the members will hold a special nomination and election for a replacement to serve the balance of the term.

Resignation: A Director may resign at any time by filing a written resignation with the President of the Board.

Removal: Any Director may be removed at any time, and for any reason, by the Township Board of Commissioners, upon the recommendation of the Township Board of Commissioners.

ARTICLE III

Officers

Positions: There shall be four (4) elected officers of the Board of Directors: President, Vice President, Secretary, and Treasurer.

Duties of the President: It shall be the duty of the President to preside at all meetings of the Club and of the Board of Directors. The President shall be the main communicator with the Township Skating Director and Assistant Skating Director. The President shall have the authority to schedule the annual membership meeting and any special meetings, as deemed necessary.

Duties of the Vice President: It shall be the duty of the Vice President to assist the President in the discharge of the President's duties and in the President's absence to assume the President's duties and officiate in their absence. With the assistance of the Assistant Skating Director, the Vice President will also coordinate test sessions for Club members throughout the Club year.

Duties of the Secretary: It shall be the duties of the Secretary to prepare meeting agendas and keep minutes of all Club and Board of Director meetings. The Secretary is responsible to properly maintain any reports or correspondence related to the Club and to issue notices of all meetings. The Secretary must submit a meeting agenda within 24 hours of the meeting and send to the Township for official posting. The Secretary must also submit meeting minutes within one (1) week of the meeting to the Skatium Skating

Director for official posting.

Duties of the Treasurer: All receipts and disbursements will be maintained by Haverford Township through its employees both in and outside of the Haverford Skatium. Each quarter, the Treasurer will receive a summary of membership dues paid and dues outstanding for review.

Nomination and Election: The election of Officers shall be held at the annual meeting of the Board, immediately following the election of the Board of Directors. Any member of the Board of Directors may self-nominate themselves for an Officer position. The newly elected Officers shall take office as of July 1 for a two (2) year term.

ARTICLE IV

Meetings of the Board of Directors

Regular and Annual Meeting: The Board shall meet at least four (4) times per year, one of which shall be the annual meeting, held in June of each year. Notice shall be given to each Director at least fifteen (15) days prior to the date of every regular meeting of the Board. Notice via email is acceptable.

Special Meetings: Special meetings of the Board of Directors may be called by the President or by a majority of the Board filing a written request for such a meeting with the President and stating the object, date, and hour therefore. Due notice of special meetings shall be given seven (7) days prior to such a meeting. Notice via email is acceptable.

Quorum: One-half plus one (1) of the Directors then in office shall constitute a quorum at any regular or special meeting of the Board of Directors, except where otherwise required by these Bylaws. Voting is by majority unless otherwise specified in these Bylaws. For the annual meeting, 20% of all current members will constitute a quorum.

Meeting Format:

- (a) Roll Call
- (b) Reading of Minutes from Previous Meeting
- (c) Report of the President
- (d) Unfinished Business
- (e) New Business
- (f) Adjournment

ARTICLE V

Staff

The day-to-day operations of the Club shall be performed by the Skating Director and Assistant Skating Director of the Haverford Skatium. These positions are employed at the sole discretion of Haverford Township and are supervised by the Skatium Operations Manager and Assistant Operations Manager.

The Skating Director will attend meetings of the Club and be invited to any special meetings called. At each regular meeting of the Club, the Skating Director will provide membership, special event, and testing information to the Board and membership.

The Skating Director, in collaboration with the Board of Directors, will design membership benefits and pricing structure, design and execute specialty programs, and design marketing efforts for review by Skatium and Township management. The Skating Director shall coordinate testing opportunities for members and produce (2) showcase performance per year (HollyBerry and SpringFling).

ARTICLE VI

Membership

Candidates for membership: Candidates will apply to the Club through the online application process. Candidates will pay appropriate membership fees and be provided with a copy of the Club policies.

Suspension or Expulsion: The Board of Directors shall have the power (with majority vote) to recommend any member who violates Club policies or for conduct in which they deem detrimental to the Club. Final decision on expulsion or suspension shall be with the Skatium Skating Director. No member shall be expelled without the right to a hearing by the Skatium Advisory Board.

Classes of Membership:

- (a) Introduction: candidate must be recommended by an approved coach and never tested as a USFS Member.
- (b) Full Member
- (c) 2nd Club Member
- (d) Coach Member
- (e) Coach Affiliates Member

Annual dues and ice fees shall be established each year by the Township after consulting with the Club's Board of Directors. Dues are payable on the first of the Club year (or July 1). Any member in arrears will receive an emailed reminder. If the amount due is not paid within (30) thirty days, the member will be removed from the membership rolls.

No member of the Club shall make an entry in the name of the Club for competition or exhibition unless they are in good standing with the Club, obtain proper permission from the Club, and up to date on any and all fees due to the Club.

ARTICLE VII

Rules

Any recommendations from the Board of Directors pertaining to the operation of the Club and/or policies, offerings and benefits of Club members shall be presented to the Skatium's Skating Director for review and approval. No policies of the Club shall violate any established policies of the Township.

ARTICLE VIII

USFS Delegate

The Skatium Skating Director will serve as the USFS Delegate and be the representative between the Club and USFS and shall attend the Government Council meeting, either in person or by proxy. The Club shall file a certificate of such appointment with United States Figure Skating.

ARTICLE IX

Membership in USFS

The Club shall maintain its membership in the USFS and conduct its affairs in a manner consistent with the bylaws of that organization. Club members are required to be members of the USFS and shall conduct themselves in a manner consistent with the codes and ethics as stated by the USFS and the United States Olympic Committee.

ARTICLE X

Change in Entity

Crossroads Figure Skating Club, Inc, a 501(c)(3) organization, will be "dissolved" as of December 31, 2024 by its Board of Directors and Officers. Crossroads Figure Skating Club will continue to operate under these revised By-Laws as an unincorporated club of the Township of Haverford and continue operating as USFS Club #1107 effective January 13, 2025 (with adoption of Resolution 2436-2025). The home rink will remain at the Haverford Skatium, located at 1008 Darby Road, Havertown, PA 19083.

ARTICLE XI

Conflict Resolution

The Club recognizes that disputes and differences between club members and coaches may occur. The Board of Directors recognize that there may be differences in personalities which will be tolerated. However, in instances where conflicts cannot be resolved between the parties, the following policy will be followed:

The Board of Directors will ask two individuals not involved in the conflict to serve as mediators.

Mediators will meet with the parties and/or request each party to submit a written statement responding to the following questions:

- a) What is the conflict?
- b) What are the issues involved in the conflict?
- c) Who are the individuals involved in the conflict?
- d) Does the conflict involve the Club or its members?
- e) When did the conflict begin and how long has it been going on?
- f) What would you consider to be an acceptable resolution to this conflict?
- g) If the conflict cannot be resolved, what would you expect to happen next?

Should the conflict continue unresolved, the Mediators would then summarize their findings in a detailed report to the Board with their recommendations for resolving the conflict. The report should include the following information at minimum:

- a) Explanation of the conflict as described by the parties involved
- b) Names of the parties involved in the conflict
- c) Expectations of the parties involved
- d) Recommendation(s) for resolving the conflict

The Board will then review the report and prioritize recommendations. If possible, the one top priority resolution should be identified.

Designated Mediators and/or Director will then meet with the involved parties, provide copies of the report to each party and attempt to reach an agreement with said parties on resolution of the conflict.

Designated Mediators and/or Directors and grieved parties will review the progress of conflict resolution in a follow-up meeting within a specific time period.

If the conflict is resolved satisfactorily, a detailed report will be annotated and retained by the Club for six (6) years. If the conflict persists, the mediators and grieved parties

will meet again with the Board of Directors and discuss additional solutions.

If the conflict remains unresolved, the Board of Directors will seek advice of the membership liaison in the area. As a last resort, the Board will consult with USFS Grievance Committee Chair for recommendation.

ARTICLE XII

Liability and Indemnification

Members of the Board of Directors, Committees, the Township, and Officers:

- (a) shall not be liable to any member as a result of any actions taken or omitted to be taken in such capacities, for any mistake in judgment, negligence or otherwise, except for their willful misconduct or gross negligence
- (b) shall have no personal liability in contract to a member, or to any other person or entity, under any agreement, instrument or transaction entered into or executed by them on behalf of the Club
- (c) shall have no personal liability, direct or imputed, to member, or any other person or entity, by virtue of acts performed by themselves or by agents, employees or contractors employed or retained by them, on their behalf, in their official capacity, except for their own willful misconduct or gross negligence
- (d) shall have no personal liability arising out of the use, misuse or condition of any property owned by the Club or the Township or any part thereof, which might in any way be assessed or imputed to them as a result, or by virtue of, their capacities as such.
- (e) the members of the Board of Directors shall stand in a fiduciary relation to the Club and shall perform the duties as such a member, including duties as a member of any committee of the Board of Directors upon which such member may serve, in good faith, in a manner such member reasonably believes to be in the best interests of the Club, and with such care, including reasonable inquiry, skill and diligence, as a person of ordinary prudence would use under similar circumstances.

The Township shall indemnify each of its Board of Directors members, officers, employees, volunteers, advisors, committee persons, any Club membership, and/or employees, officials, and officers of Haverford Township (collectively, "Indemnified Parties") whether or not then in service, against all reasonable expenses actually and necessarily incurred (including, but not limited to, attorney's fees and disbursements) in connection with the defense of any litigation to which the individual or entity may have been a party because the individual or entity is or was a member of the Board, officer, volunteer, advisor, member of the Club, employee or other Indemnified Party of the Club or Township. The individual/entity shall have no right to reimbursement, however, in

relation to matters as to which such an individual has been adjudged liable to the Club. The right to indemnity for expenses shall also apply to the expenses of suits which are compromised or settled if the court having jurisdiction of the matter shall approve such settlement. The foregoing right of indemnification shall be in addition to, and not exclusive of, all other rights to that which such Board member, officer, or employee may be entitled.

These provisions shall not apply to the responsibility or liability of an Officer, Director, volunteer, or other Indemnified Party pursuant to any criminal statute.

ARTICLE XIII

Amendments

Amendments to these Bylaws may be proposed at a regular meeting by a majority of all Directors then in office, provided that notice of the proposed amendment, together with a copy thereof, shall be distributed to each Director at least fifteen (15) days prior to the meeting at which the amendment is to be considered. Any successfully proposed amendments would then go before the Skating Advisory Committee and Board of Commissioners for ratification. No amendment shall be deemed effective unless and until ratified by the Township Board of Commissioners.

ARTICLE XIV

Dissolution

As Crossroads Figure Skating Club is now organized as an unincorporated commission of the Township of Haverford, no formal dissolution clause is necessary as any assets of the Club would be in the name of the Township of Haverford, a political subdivision of the Commonwealth of Pennsylvania.

ARTICLE XV

Public Notice

As Crossroads Figure Skating Club is now organized as an unincorporated commission of the Township of Haverford, all meetings are open not only to membership but any interested member of the public and must be advertised in accordance with the Home Rule Charter of the Township. All meeting agendas and meeting minutes must be available for public viewing through the Township website. Any documents or records pertaining to CFSC are subject to Right to Know laws as issued by the Commonwealth of Pennsylvania.



Resolution No. 2437-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania authorizing Disposition of Public Records.

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

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

Whereas, in accordance with the said Act 428 of 1968, the Pennsylvania Historical and Museum Commission provided a Municipal Records Manual, the current edition last updated on March 28, 2019 which requires each act of disposition be approved by Resolution of the governing body.

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, in accordance with the Municipal Records Manual cited above, hereby authorizes the disposition of the following public records:

Administration

2021 and prior permits to consume alcohol on Township property (3 years)
2021 and prior permits to hang overhead banners (3 years)
2014 and prior Proofs of Publication
2019 and prior Certificates of Election (11 months)
2021 and prior Notices of Nomination (11 months)
AL-46 Right to Know Request
2022 and prior (2 years)

Finance Department:

Accounts Payable, Accounts Receivable, Budget and Banking Related
2017 and prior Accounts Payable Vendor File (7 years)
2017 and prior Accounts Receivable Files (7 years)
2017 and prior Preliminary Adopted Budgets and related Budget Workpapers (7 years)
2017 and prior Bank and Investment Statements and Reconciliations (7 years)
2017 and prior Accounts Payable Cancelled Checks & Check Registers (7 years)

2022 and prior paper copies of Warrants approved by Board of Commissioners (now retained electronically)

2021 and prior Audit Workpapers (current plus prior 3 years)

2017 and prior Deposit Slips and Cash Receipt Records (7 years)

2021 and prior Sales Tax Returns (3 years)

Payroll Related

2017 and prior Payroll Cancelled Checks (7 years)

2017 and prior Payroll Check Registers (7 years)

2021 and prior bi-weekly Payroll Earnings and Deduction Registers (3 years)

2019 and prior Form W2 (5 years)

2021 and prior quarterly payroll tax returns (3 years)

2021 and prior Form 1099-MISC/R/NEC (3 years)

2021 and prior Form 1095 filings (3 years)

Real Estate Tax Collection Related

2022 and prior Change of Address Requests (2 years)

2022 and prior Tax Certification Records (2 years)

2021 and prior Tax Claim Filings (3 years)

2021 and prior Realty Transfer Records (3 years)

2022 and prior Paid Tax Bills (2 years)

2022 and prior Official "duplicate" from Delaware County (2 years)

2022 and prior Interim Tax Assessment reports and calculation sheets (2 years)

Land Development Closed Escrow Accounting Records

2017 and prior (7 years)

Sewer Billing Related

2019 and prior Aqua Water Readings (5 years)

2019 and prior 2nd meter Water Reading reports, submissions and calculations (5 years)

Business Tax

2017 & prior Settlement Agreements (7 years)

Professional Service Agreements (4 years from end date)

Liquid Fuels Records

2017 & prior (7 years)

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

Municipal Lien (Satisfied) Files

Satisfied in 2023 & prior (1 year after satisfaction)

Code Enforcement Department:

PZ-2 Building and Housing Construction Records 2019 and prior (5 years)

PZ-3 Building Permits and Applications 2019 and prior (5 years)

PZ-5 Complaints, Citations, Notices of Violations and Investigations 2020 and prior (3 years)

PZ-7 Contractors' Licensing Records 2017 and prior (7 years)

FR-9 Fire Safety Inspection Records 2014 and prior (10 years)

Resolved this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta . **President Board of Commissioners**

Attest: David R. Burman, Township Manager/Secretary



Resolution No. 2438-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania affirming Haverford Township's participation in the Sustainable Pennsylvania Municipal Certification Program.

Whereas, Haverford Township strives to be a recognized leader for sustainable municipal operations, and;

Whereas, certification through the Sustainable Pennsylvania program recognizes communities that exhibit excellence in sustainable operations; which includes striving for economic prosperity, social equity, and environmental conservation.

Now, Therefore, Be It Resolved, that the Board of Commissioners will continue to promote sustainability through its municipal policies and practices and affirms its participation in the Sustainable Pennsylvania Community Certification program.

Resolved this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta .
President Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary



Resolution No. 2439-2025

Resolution granting Preliminary/Final Land Development Plan approval for the Llanerch Country Club for improvements including a new swimming pool, café, parking area and stormwater management at 950 West Chester Pike, Havertown.

Whereas, Act 247 of 1968, the Pennsylvania Municipalities Planning Code, empowers the Haverford Township Board of Commissioners to regulate subdivisions and land developments within the Township; and

Whereas, Haverford Township desires orderly and appropriate land use and development to protect the health, safety, and welfare of residents; and

Whereas, Llanerch Country Club ("Applicant") desires to develop the property located at 950 West Chester Pike, Havertown, PA, Delaware County, known as D.C. Folio No. 22-09-02715-00 ("Property") to demolish the existing swimming pools, parking areas, and walkways, and construct a new swimming pool, café, and parking areas and associated subsurface stormwater management system ("Project"). The Property is zoned INS Institutional District and is located in the 2nd and 9th Wards.

Whereas, the Preliminary / Final Land Development plan submitted for the Project was prepared by Nave Newell, Wayne, PA, latest plan revision dated December 12, 2024 ("Plan"); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, December 12, 2024, voted to recommend approval of the Plan subject to the comments contained within the January 9, 2025 review letter prepared by Pennoni Associates; and

Whereas, said Plan has been submitted to the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code and pursuant to the Haverford Township Subdivision and Land Development Regulations, Ordinance 1960, Chapter 160, Sections 4. A and B.

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford that the Plan is Approved subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the January 9, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

- 2. The Applicant shall comply with conditions made subject to the Planning Commission recommendation on December 12, 2024 as follows:
- The pedestrian crosswalk at Manoa Road and West Chester Pike be upgraded to include Zebra striping.
- -Tree replacement as required per Township Code Chapter 170, Trees, and based on an evaluation by the Applicant and Township Shade Tree Commission, shall fill in the vegetative buffer alongside the 9th hole of the golf course.
- -The applicant shall provide a fee-in-lieu of required curb and sidewalk installation.
- 3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.
- 4. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.
- 5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.
- 6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.
- 7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.
- 8. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand. absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.

- 9. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any.
- 10. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.
- 11. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.
- 12. A note shall be included on the Plan listing any waivers granted by the Board of Commissioners.
- 13. A note shall be included on the Plan listing the zoning relief granted by the Zoning Hearing Board at their meeting on August 16, 2024.
- 14. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the thencurrent landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.
- B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

| 1. From Section 16 waiver is hereby: | 60-3.B to request a waiver to submit a final plan simultaneously with a final plan. The |
|---|---|
| Granted | Denied |

| 2. From Section 160-4.E(5)[e](3)to not provide the required plan details within 200 feet of the site. The waiver is hereby: |
|--|
| Granted Denied |
| 3. From Section 160-4.E(5)[e](4) to not provide the required plan details within 400 feet of the site. The waiver is hereby: |
| Granted Denied |
| 4. From §160-4.E(5)[e](4) regarding the requirement to indicate all storm drainage, sanitary sewer and public water supply lines of facilities within 400 feet of the site. |
| Granted Denied |
| 5. From Section 160-4.E(5)(i)to not provide the required Traffic Study. The waiver is hereby: Granted Denied |
| 6. From Section 160-5.B.(4)[a] to not install curbing along streets. The waiver is hereby: Granted Denied |
| 7. Partial waiver from Section 160-5.B.(4)[c] to not install sidewalks along streets. The waiver is hereby: |
| Granted* Denied |
| *A partial waiver is granted subject to the condition that Applicant agreed upon as a result of the Planning Commission recommendation for approval at the meeting on December 12, 2024 where Applicant agrees to pay a fee-in-lieu of installation of required sidewalks and curbs. The Applicant will pay a fee-in-lieu in the amount of \$50,000 for sidewalks and curbing for this land development only, and the Township shall utilize these funds towards neighborhood pedestrian and bicycle safety improvements. Granting of this partial waiver by the Township does not precluded and shall not prevent the Township from seeking sidewalk and curbing requirements in future land developments pertaining to the property. |
| This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize the construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below. |
| Resolved this 13th day of January, 2025. |
| Township of Haverford |
| By: Judy Trombetta . President Board of Commissioners |
| Attest: David R. Burman, Township Manager/Secretary |

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN FOR:

LLANERCH COUNTRY CLUB

SITUATED IN HAVERFORD TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA

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HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS

THIS PLAN WAS APPROVED BY HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS AT A MEETING HELD ON THE______ DAY OF______, 20_____

(CHAIRMAN) (SECRETARY)

HAVERFORD TOWNSHIP ENGINEER

THIS PLAN WAS REVIEWED BY THE ENGINEER OF THE HAVERFORD TOWNSHIP ON THE_____DAY OF_____, 20

ENGINEER

HAVERFORD TOWNSHIP PLANNING COMMISSION THIS PLAN WAS APPROVED BY THE PLANNING COMMISSION OF THE HAVERFORD TOWNSHIP

AT A MEETING HELD ON THE______DAY OF_____, 20_____

(CHAIRMAN)

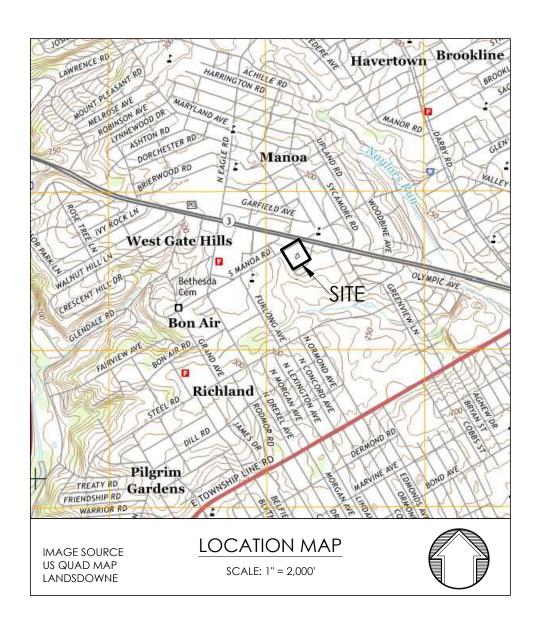
GRANTED ZONING RELIEF

182-707.B: TO PERMIT PARKING LESS THAN THE MINIMUM PARKING REQUIREMENT* 182-718.B(1)(C) & 182-718(B)(2)(C): TO PERMIT A FRONT YARD LANDSCAPE STRIP LESS THAN 30'

*EXISTING NON-CONFORMITY THAT IS BEING REDUCED. ZONING RELIEF GRANTED IN AUGUST 16, 2024 DECISION FOR CASE NO Z24-25.

WAIVERS AND/OR MODIFICATIONS REQUESTED

- SECTION 160-4A: TO ALLOW FOR CONCURRENT SUBMISSION OF PRELIMINARY/FINAL PLANS.
- SECTION 160-4(E)(5)(e)(3): TO WAIVE THE REQUIREMENT TO SHOW LOCATIONS, NAMES, AND WIDTHS OF STREETS, CURBS AND PAVEMENT, ALL PROPERTY LINES AND NAMES OF OWNERS OF
- TRACTS OR PARCELS LOCATED WITHIN 200 FEET OF THE SITE. SECTION 160-4(E)(5)(e)(4): TO WAIVE THE REQUIREMENT TO SHOW ALL STORM DRAINAGE, SANITARY SEWER, AND PUBLIC WATER SUPPLY LINES OR FACILITIES WITHIN 400 FEET OF THE SITE
- AND OWNERSHIP OR MAINTENANCE RESPONSIBILITIES FOR THE SAME.
- SECTION 160-4(E)(5)(i): TO WAIVE THE REQUIREMENT FOR A TRAFFIC IMPACT STUDY. SECTION 160-5.B(4)(a): TO WAIVE THE REQUIREMENT THAT CURBS SHALL BE PROVIDED FOR ALL
- EXISTING AND PROPOSED STREETS.
- SECTION 160-5.B(4)(c): TO WAIVE THE REQUIREMENT THAT SIDEWALKS SHALL BE PROVIDED FOR ALL EXISTING AND PROPOSED STREETS.



APPLICANT/OWNER:

LLANERCH COUNTRY CLUB 950 WEST CHESTER PIKE HAVERTOWN, PA 19083 PHONE: 610-446-2232 ATTN: CHRIS WILKINSON

SURVEY:

NAVE NEWELL, INC. 900 WEST VALLEY ROAD, SUITE 1100 WAYNE, PA 19087 PHONE: (610) 265-8323 ATTN: JAMES P. BANNON, P.E.

CIVIL ENGINEER:

NAVE NEWELL, INC. 900 WEST VALLEY ROAD, SUITE 1100 WAYNE, PA 19087 PHONE: (610) 265-8323 ATTN: MATT KELLY, PLS

LANDSCAPE ARCHITECT:

900 WEST VALLEY ROAD, SUITE 1100 WAYNE, PA 19087 PHONE: (610) 265-8323 ATTN: PAUL E. LEPARD, JR., RLA, PP

CERTIFICATE OF OWNERSHIP AND ACKNOWLEDGEMENT OF PLAN

ON THIS, THE _____DAY OF ______, 20 . BEFORE ME THE UNDERSIGNED OFFICER PERSONALLY APPEARED_______, WHO BEING DULY SWORN ACCORDING TO LAW, DEPOSES AND SAYS THAT HE IS THE _______OF CCIDA c/o LLANERCH COUNTRY CLUB IS THE OWNER OF THE PROPERTY SHOWN ON THIS PLAN, AND THAT HE ACKNOWLEDGES THE SAME TO BE HIS ACT AND PLAN AND DESIRES THE SAME BE RECORDED AS SUCH ACCORDING TO LAW.

WITNESS MY HAND AND SEAL THE DAY AND DATE ABOVE WRITTEN.

RECORD OWNER

MY COMMISSION EXPIRES:

NOTARY PUBLIC OR OTHER OFFICER

- ASEMENTS, IF ANY, THAT MAY BE LOCATED BELOW THE SURFACE OF THE LAND, ON THE SURFACE OF THE LANDS
- 3. TITLE TO THE SUBJECT PROPERTY IS FILED IN THE DELAWARE COUNTY COURT HOUSE IN DEED BOOK 1334 PAGE
- LOCATIONS ARE NOT GUARANTEED. SHOULD ANY NEW CONSTRUCTION BE PROPOSED, THE CONTRACTOR MU
- PURSUANT TO ACT 287 "PENNSYLVANIA ONE CALL INC." WAS PLACED. INFORMATION THEREBY OBTAINED WAS

- 9. UNIT AND BLOCK NUMBERS REFER TO THE OFFICIAL TAX MAPS OF HAVERFORD TOWNSHIP, DELAWARE COUNTY
- 10. ALL ELEVATIONS ARE BASED ON THE NAVD88 DATUM.
- 11. IF CONTRACTOR DEVIATES FROM THE PLANS AND/OR SPECIFICATIONS WITHOUT FIRST OBTAINING THE WRITTEN AUTHORIZATION OF THE OWNER, NAVE NEWELL, INC., AND THE JURISDICTIONAL AUTHORITY(IES), THE CONTRACTOR SHALL BE LIABLE AND RESPONSIBLE FOR THE PAYMENT OF ALL COSTS INCURRED IN CORRECTING ANY WORK DONE WHICH DEVIATES FROM THE PLANS AND/OR SPECIFICATIONS, ALL FINES AND/OR PENALTIES ASSESSED, AND ALL COMPENSATORY, CONSEQUENTIAL, AND/OR PUNITIVE DAMAGES RESULTING THEREFROM. THE CONTRACTOR IS ON NOTICE THAT BY DEVIATING FROM SUCH PLANS AND/OR SPECIFICATIONS, THE CONTRACTOR IS ASSUMING THE RISK OF ALL SUCH DAMAGES, AND CONTRACTOR WILL BE SUBJECT TO INDEMNITY, CONTRIBUTION, AND/OR HOLD HARMLESS CLAIMS FROM THE OWNER AND/OR NAVE NEWELL, INC. FOR ALL SUCH LIABILITIES.

DELAWARE COUNTY PLANNING COMMISSION CERTIFICATION

THIS PLAN WAS REVIEWED BY THE DELAWARE COUNTY PLANNING COMMISSION ON ,DCPC FILE NUMBER <u>20-4845-00-24</u> NOVEMBER 21, 2024

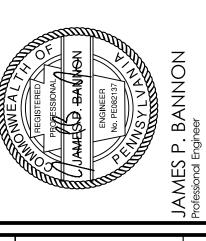
(DIRECTOR)

RECORDER OF DEEDS CERTIFICATE

THIS PLAN WAS RECORDED IN THE OFFICE FOR THE RECORDER OF DEEDS IN AND FOR THE COUNTY OF DELAWARE, PENNSYLVANIA IN PLAN BOOK_____PAGE____ON THIS DAY OF , 20 .

RECORDER

| date: no. description 12/12/24 1 PER TOWNSHIP REVIEW LETTER DATED 10/31/24 JPB DB 12/12/24 1 PER TOWNSHIP REVIEW LETTER DATED 10/31/24 JPB DB 12/12/24 1 PER TOWNSHIP REVIEW LETTER DATED 10/31/24 JPB DB | | | REVISIONS | | |
|---|----------|-----|---|-------|----|
| 1 PER TOWNSHIP REVIEW LETTER DATED 10/31/24 JPB | date: | no. | description | chk'd | λq |
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2021-159 10/1/2024 JGE

N.T.S.

JPB

PROJECT SERIAL NO. 202202021111 CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES

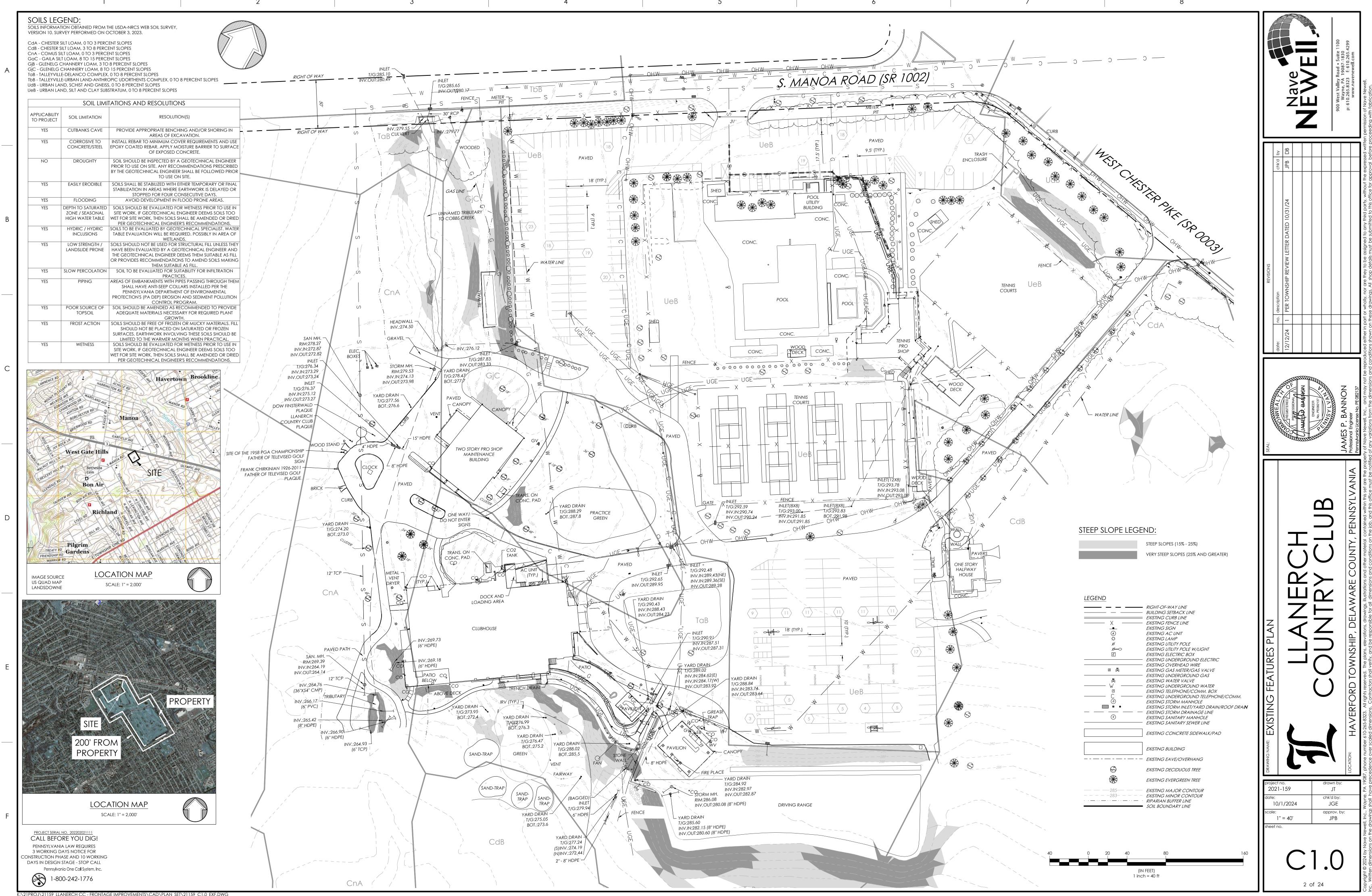
3 WORKING DAYS NOTICE FOR

DAYS IN DESIGN STAGE - STOP CALL

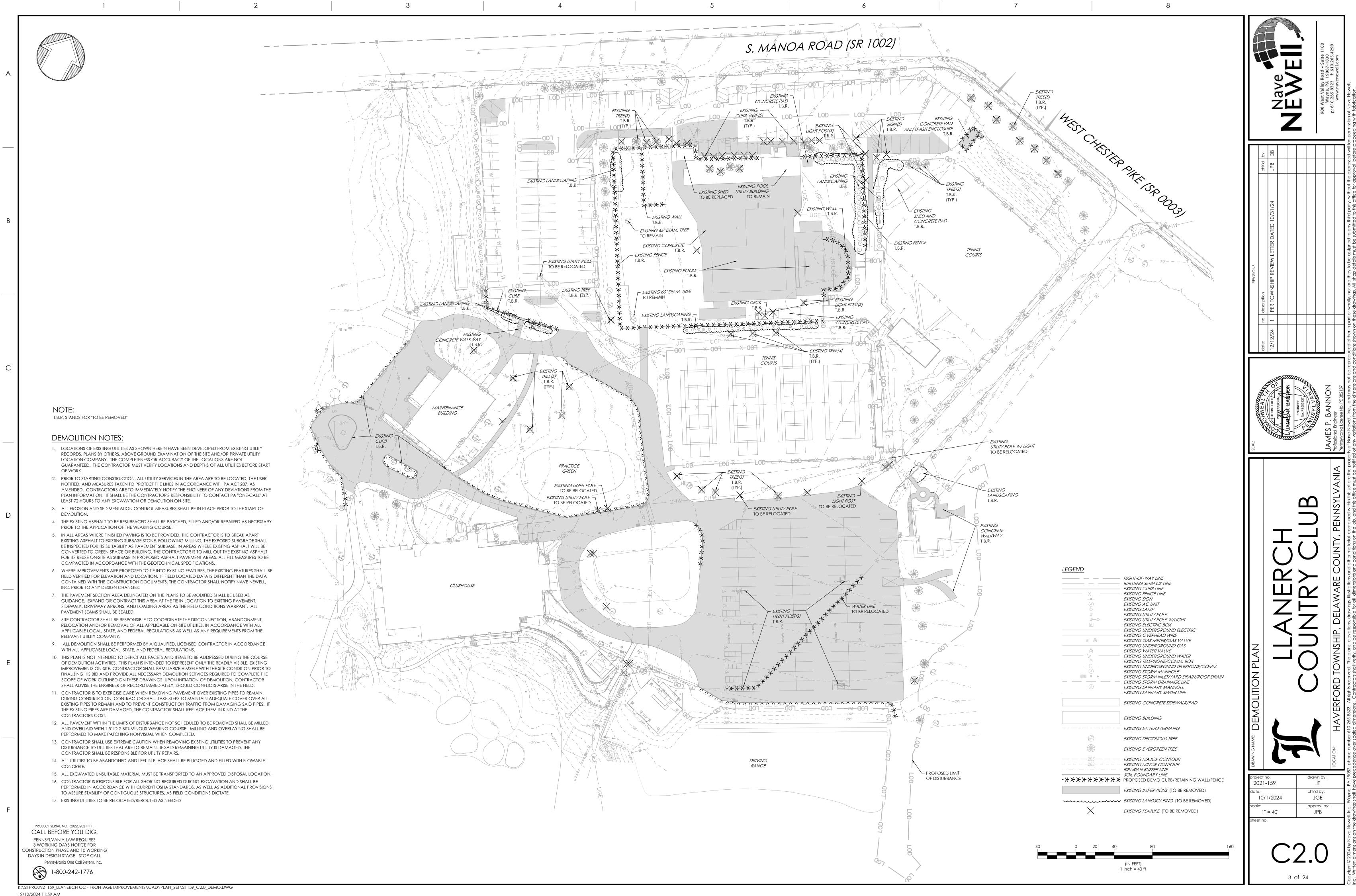
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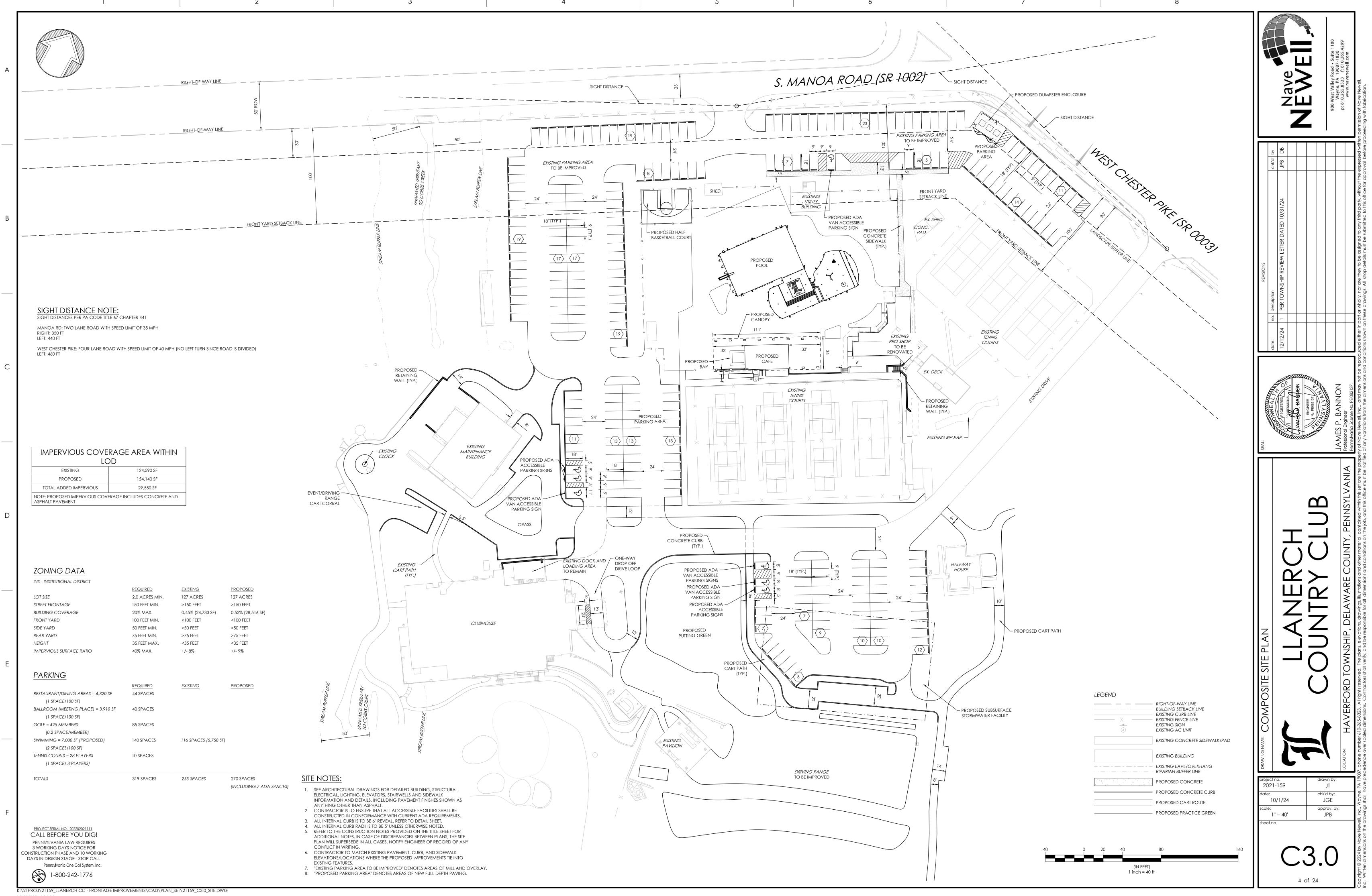
CONSTRUCTION PHASE AND 10 WORKING

Pennsylvania One Call System, Inc.

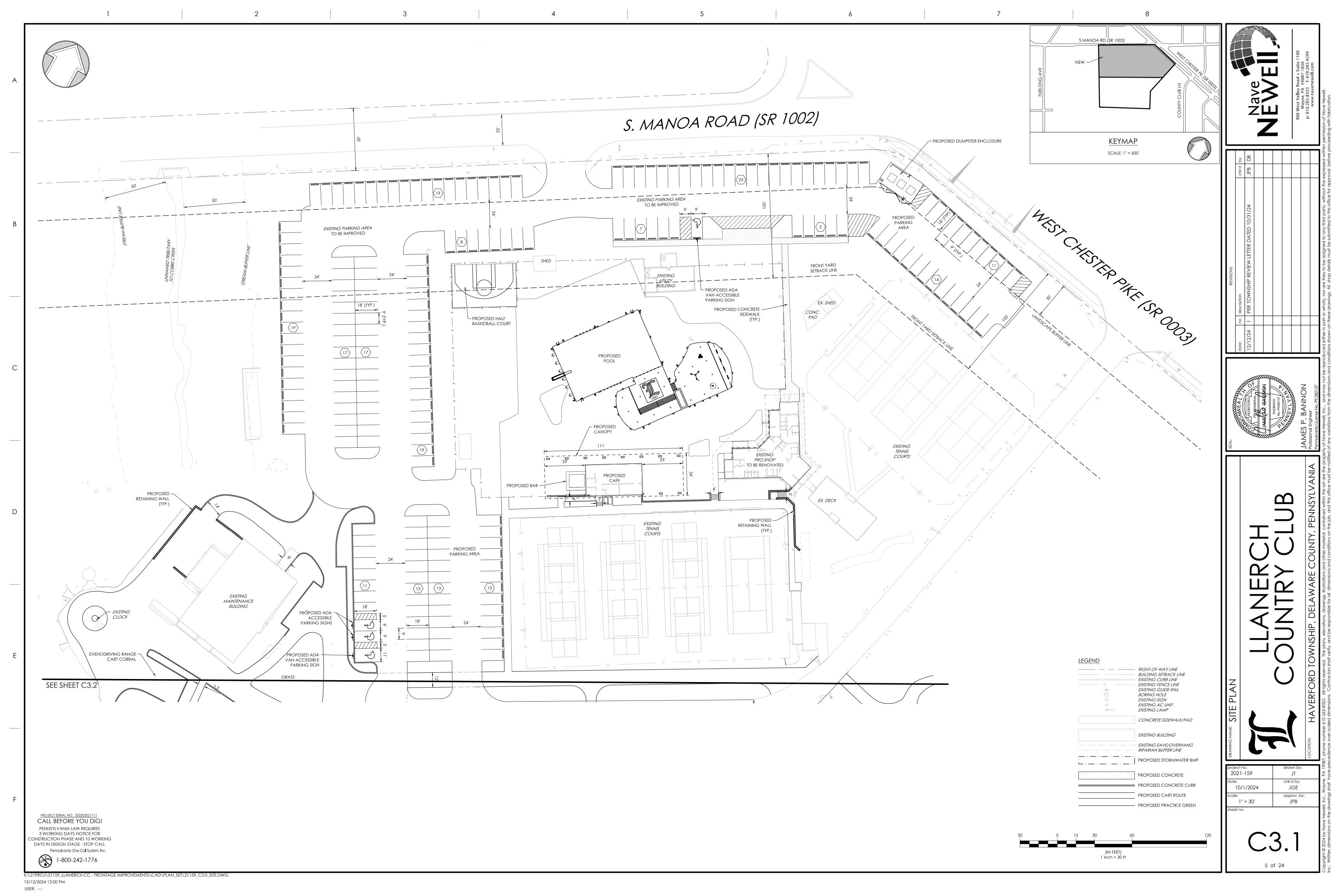


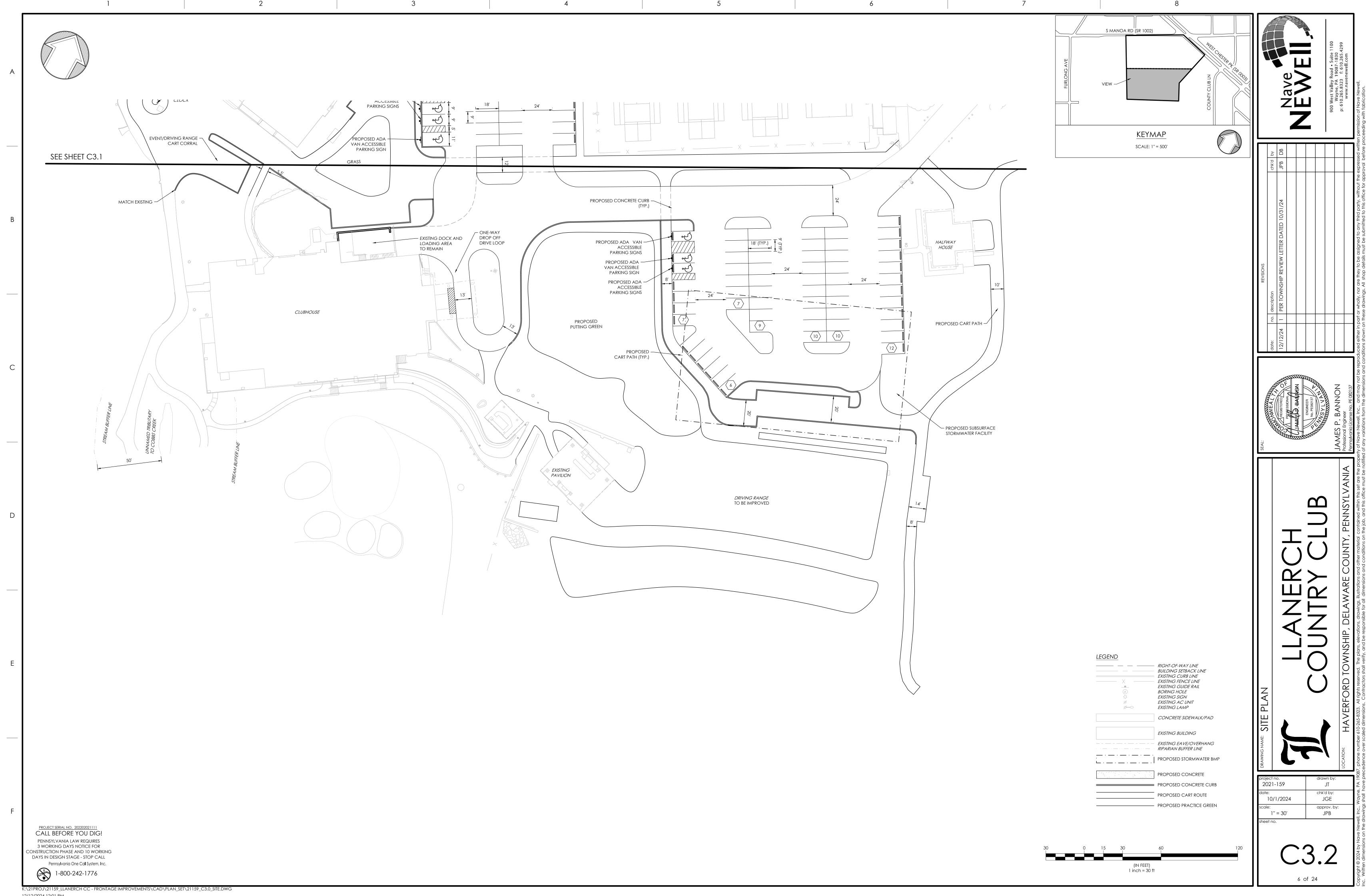
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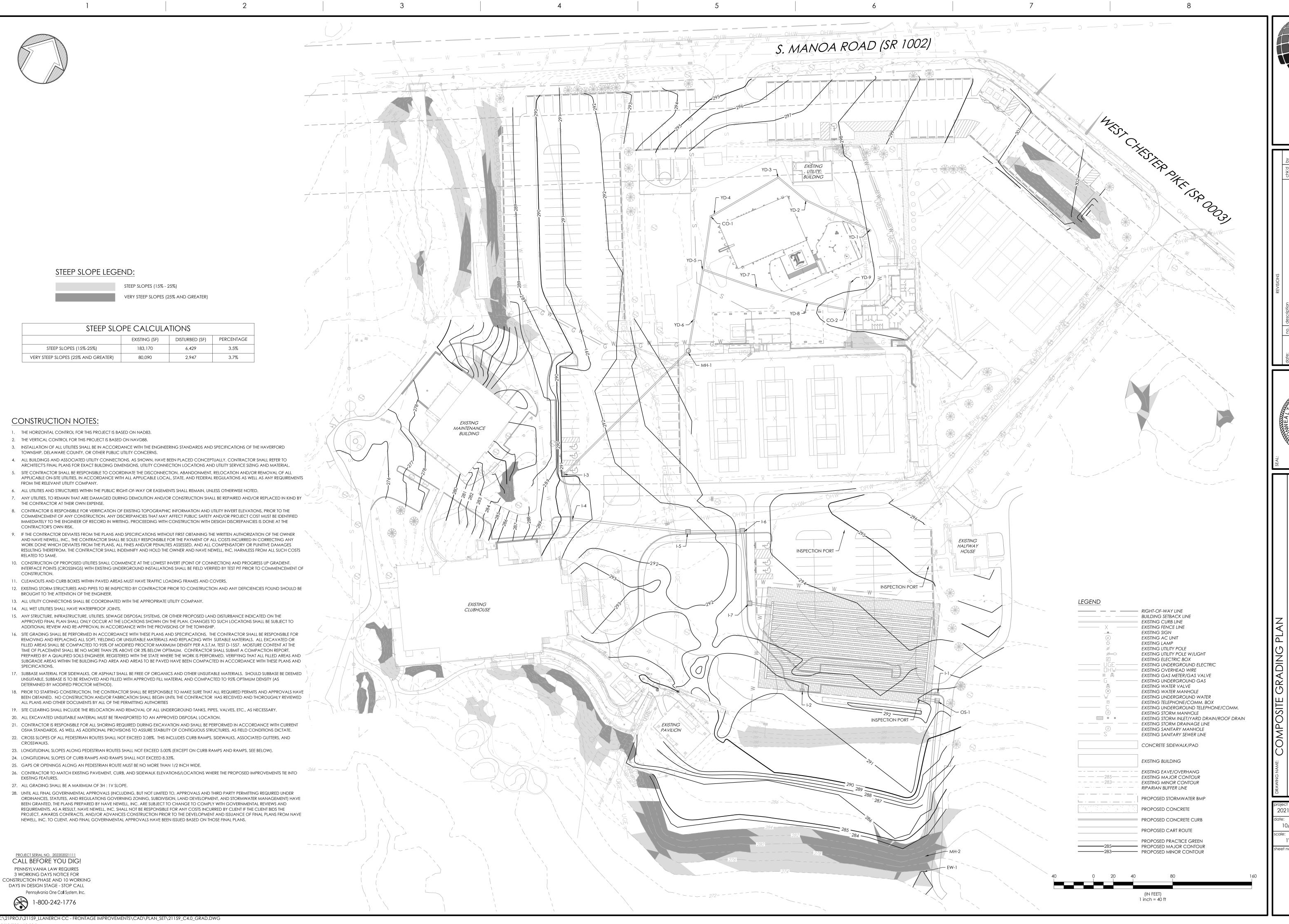


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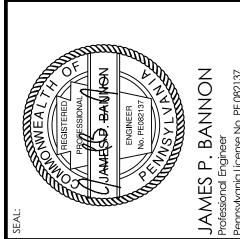




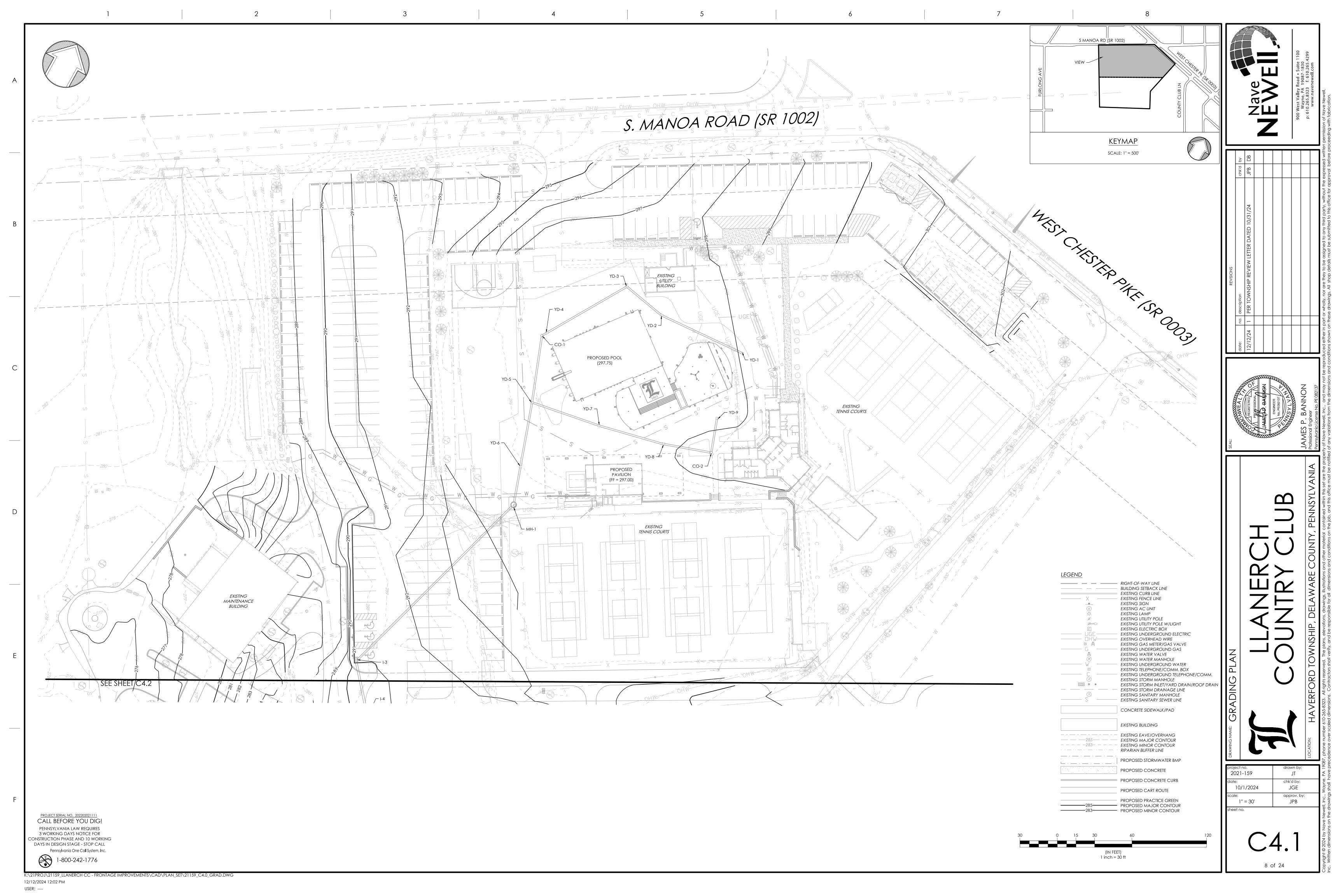
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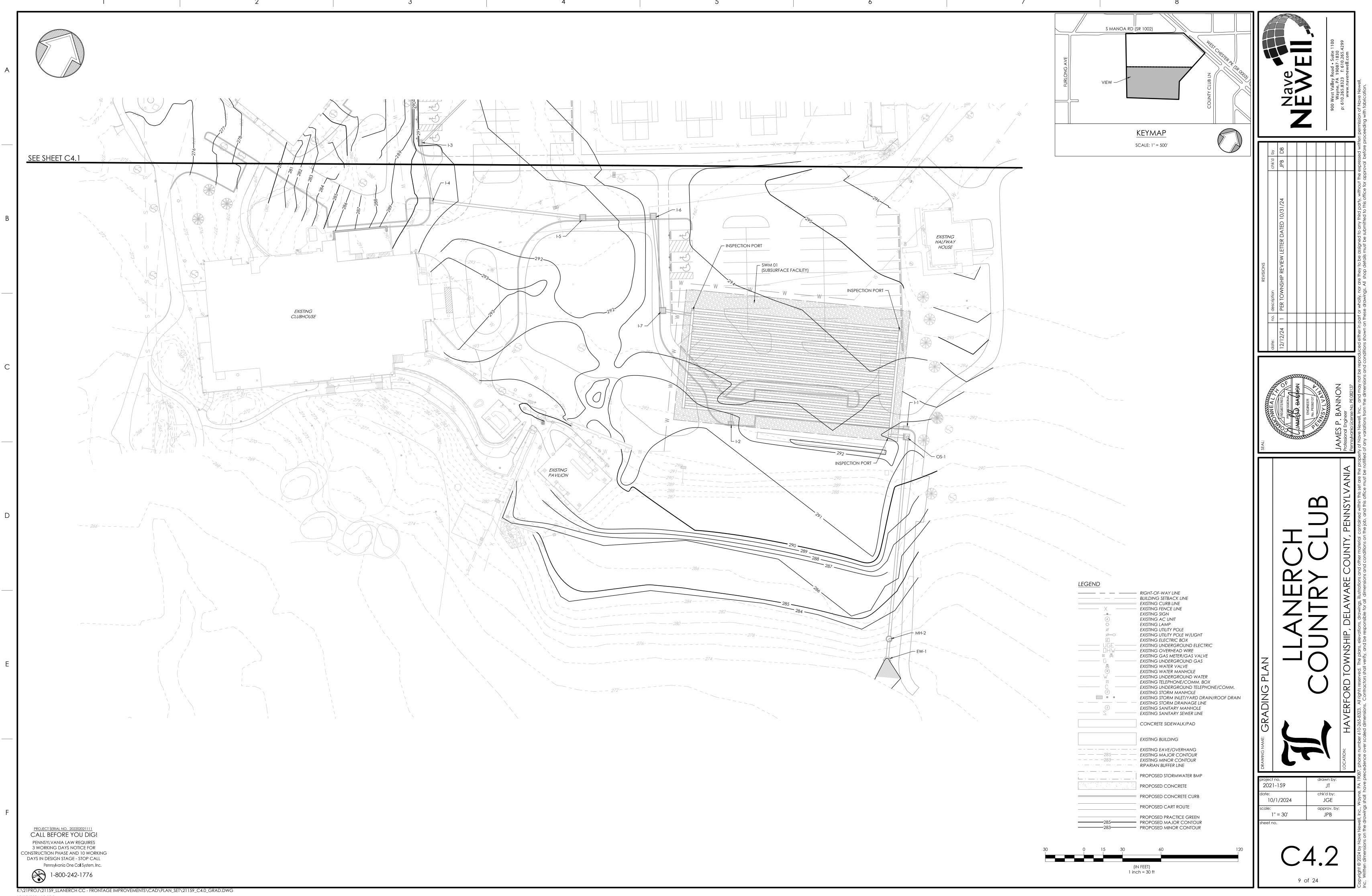


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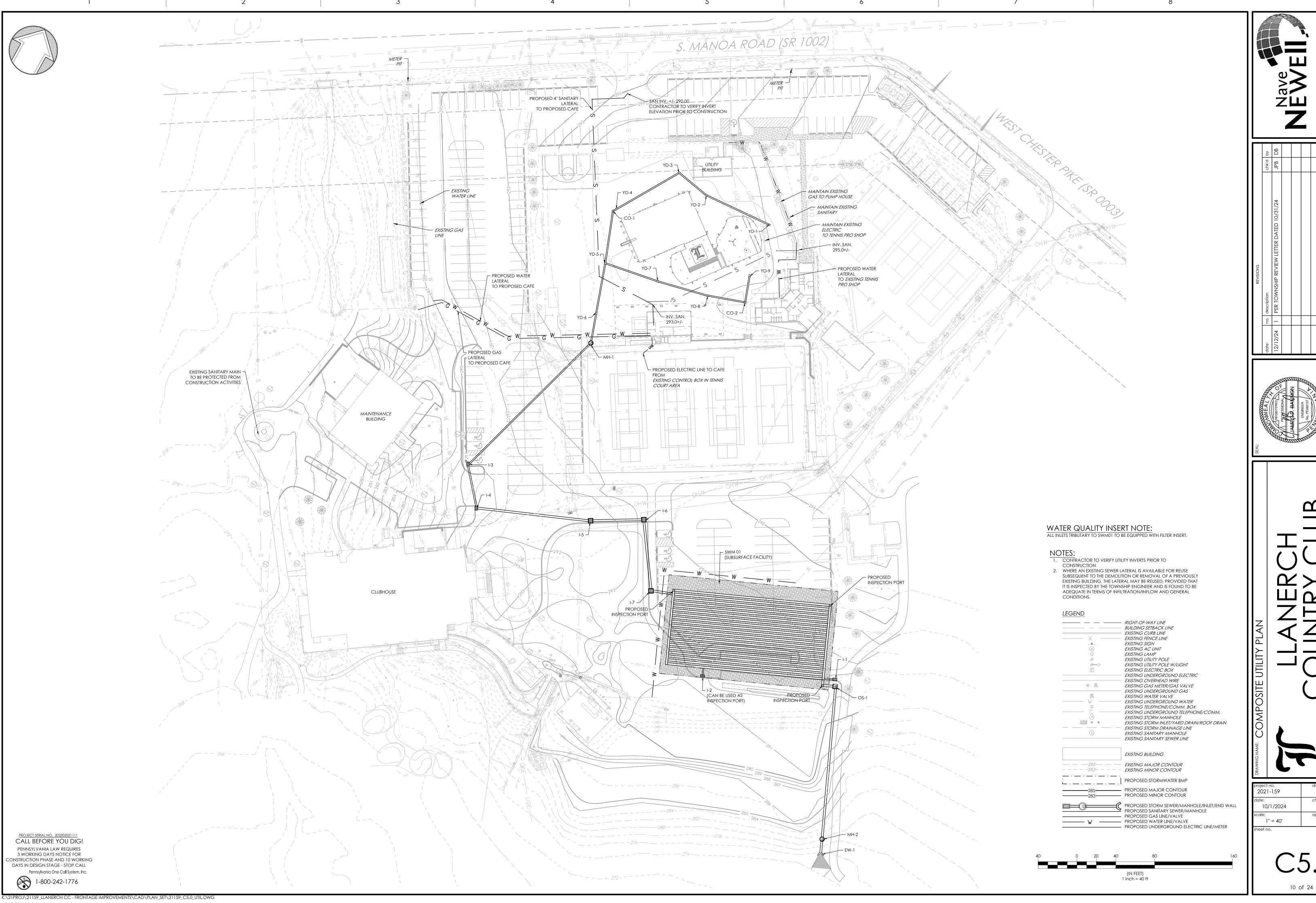
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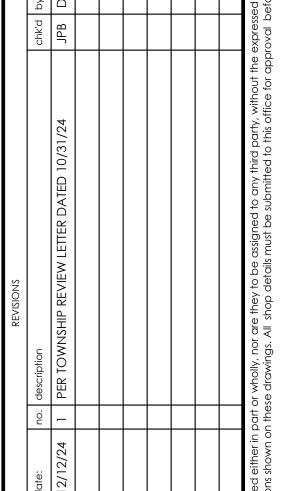


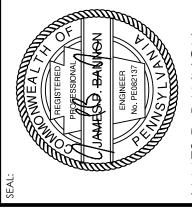


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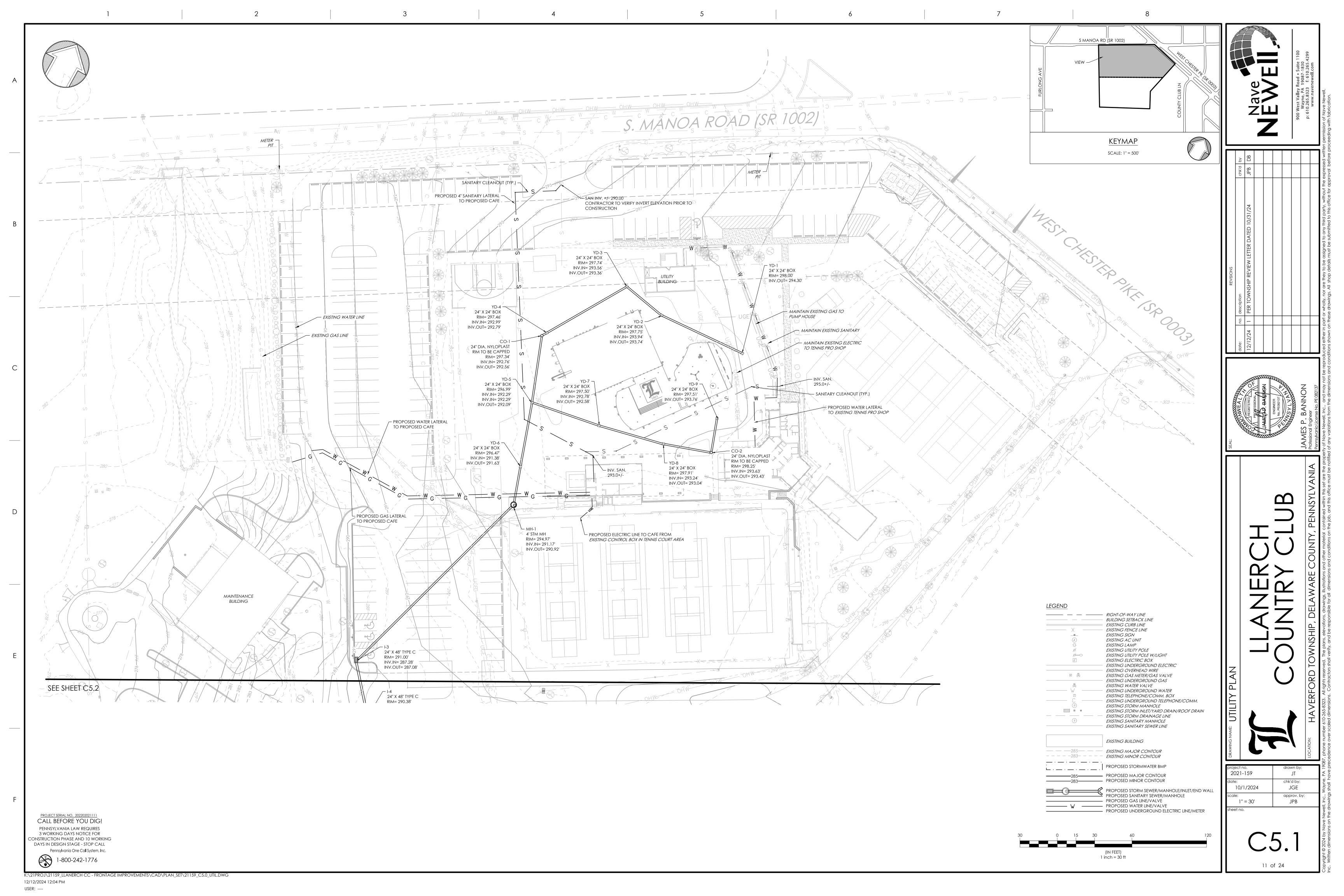
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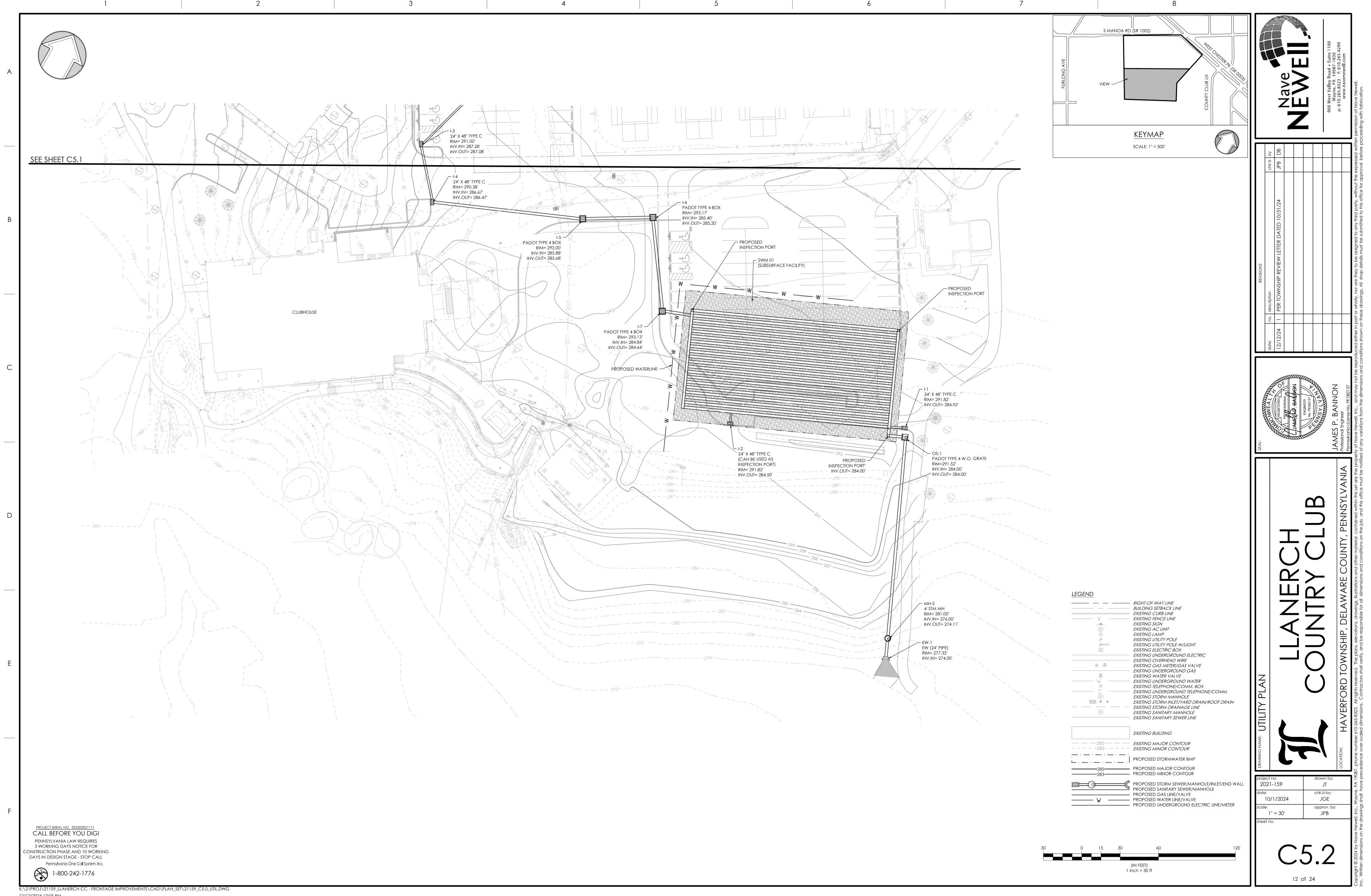






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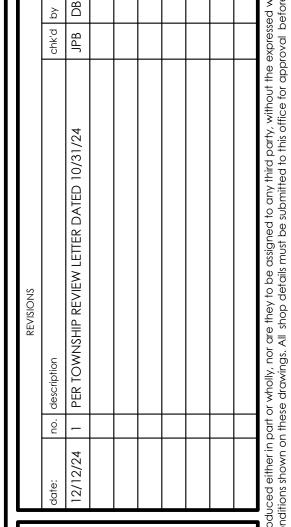
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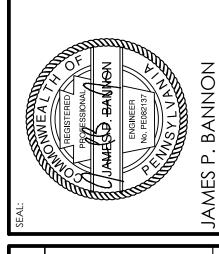
OS-1 PADOT TYPE 4 WO GRATE RIM=291.52' INV. IN=284.00 (SW) -- INV. OUT=284.00 (SE)-24" x 48" Type C RIM=291.82' INV. OUT=284.92 (SW) _ CO-2 — 24" x 24" Box — TO SWM01 Null Structure RIM=298.25' RIM=292.00' INV. IN=293.63 (N) 24" x 24" Box RIM=297.50' INV. IN=284.50 (NE) INV. OUT=293.43 (W) 11 LF 24" HDPE @ 0.00%— _ YD-8 INV. IN=292.78 (E) 24" x 24" Box INV. OUT=292.58 (W) MH-2 4' STM MH RIM=281.00' 24" x 24" Box RIM=297.91' RIM=297.51' ___INV. IN=293.24 (E) YD-5 24" x 24" Box RIM=296.99' INV. IN=292.29 (N) INV. IN=292.29 (E) RIM=291.82' INV. OUT=293.76 (S) INV. OUT=293.04 (W) −9 LF 15" HDPE @ 4.66% INV. IN=276.00 (NW) INV. OUT=284.50 (NW) INV. OUT=274.11 (SE) 290 TO SWM01 (2) INV. OUT=292.09 (S) Null Structure EW-1 EW (24" Pipe) RIM=277.33' RIM=285.93' INV. IN=284.50 (SE) INV. IN=274.00 (NW) 52 LF 15" HDPE @ 0.50% 37 LF 15" HDPE @ 0.50% __ 25 LF 15" HDPE @ 0.51% I-1 TO SWM01 PROFILE 7 LF 15" HDPE @ 0.00% — 55 LF 15" HDPE @ 0.52% — 12 LF 24" HDPE @ 0.77% — HORIZ. SCALE: 1" = 50' VERT. SCALE: 1" = 5' OS-1 TO EW-1 PROFILE I-2 TO SWM01 PROFILE HORIZ. SCALE: 1" = 50' HORIZ. SCALE: 1'' = 50' VERT. SCALE: 1'' = 5' YD-9 TO YD-6 PROFILE VERT. SCALE: 1" = 5' HORIZ. SCALE: 1" = 50' VERT. SCALE: 1" = 5'

24" x 24" Box RIM=297.74' INV. IN=292.99 (NE) ___ YD-6 24" x 24" Box RIM=296.47" INV. IN=291.83 (N) INV. OUT=292.79 (SW) INV. IN=293.56 (E) __ YD-1 24" x 24" Box 24" x 24" Box 24" x 24" Box RIM=297.34' RIM=297.75' RIM=296.99' RIM=298.00' RIM=297.34 | RIM=296.99 | | RIM=297.36 (S) | INV. IN=292.29 (N) - INV. OUT=291.63 (S) - INV. OUT=292.56 (S) INV. OUT=292.09 (S) | MH-1 INV. OUT=293.74 (W) I-6 PADOT TYPE 4 BOX _ I-4 24" x 48" Type C PADOT TYPE 4 BOX MH-1 4' STM MH RIM=293.17' PADOT TYPE 4 BOX
RIM=292.00'
INV. IN=285.40 (SW)
INV. OUT=285.20 (SE) RIM=293.13' RIM=290.38' INV. IN=284.84 (NW) INV. IN=286.67 (NW) INV. IN=291.17 (N) INV. OUT=284.64 (E) INV. OUT=286.47 (NE) INV. OUT=290.92 (S) ___ I-3 || INV 24" x 48" Type C RIM=291.00' INV. IN=287.28 (N) INV. IN=285.88 (SW) 70 LF 15" HDPE @ 0.50% -INV. OUT=285.68 (NE) -72 LF 15" HDPE @ 0.50% INV. OUT=287.08 (SE) TO SWM01 (3) Null Structure 174 LF 18" HDPE @ 2.05% RIM=293.25 2 INV. IN=284.50 (W) 34 LF 15" HDPE @ 0.49% 28 LF 15" HDPE @ 1.48% 2 LF 15" HDPE @ 0.69%— 50 LF 15" HDPE @ 0.50% 115 LF 24 HDPE @ 0.50% 70 LF 24" HDPE @ 0.49% 42 LF 18" RCP @ 0.96%— 51 LF 24" HDPE @ 0.51%— 20 LF 24" HDPE @ 0.63% +

> YD-1 TO SWM01 PROFILE HORIZ. SCALE: 1" = 50' VERT. SCALE: 1" = 5'

> > WATER QUALITY INSERT NOTE:
> >
> > ALL INLETS TRIBUTARY TO SWM01 TO BE EQUIPPED WITH FILTER INSERT.







project no.
2021-159

date:
10/1/2024

scale:
N.T.S.

sheet no.

C5.3

PROJECT SERIAL NO. 202202021111

CALL BEFORE YOU DIG!

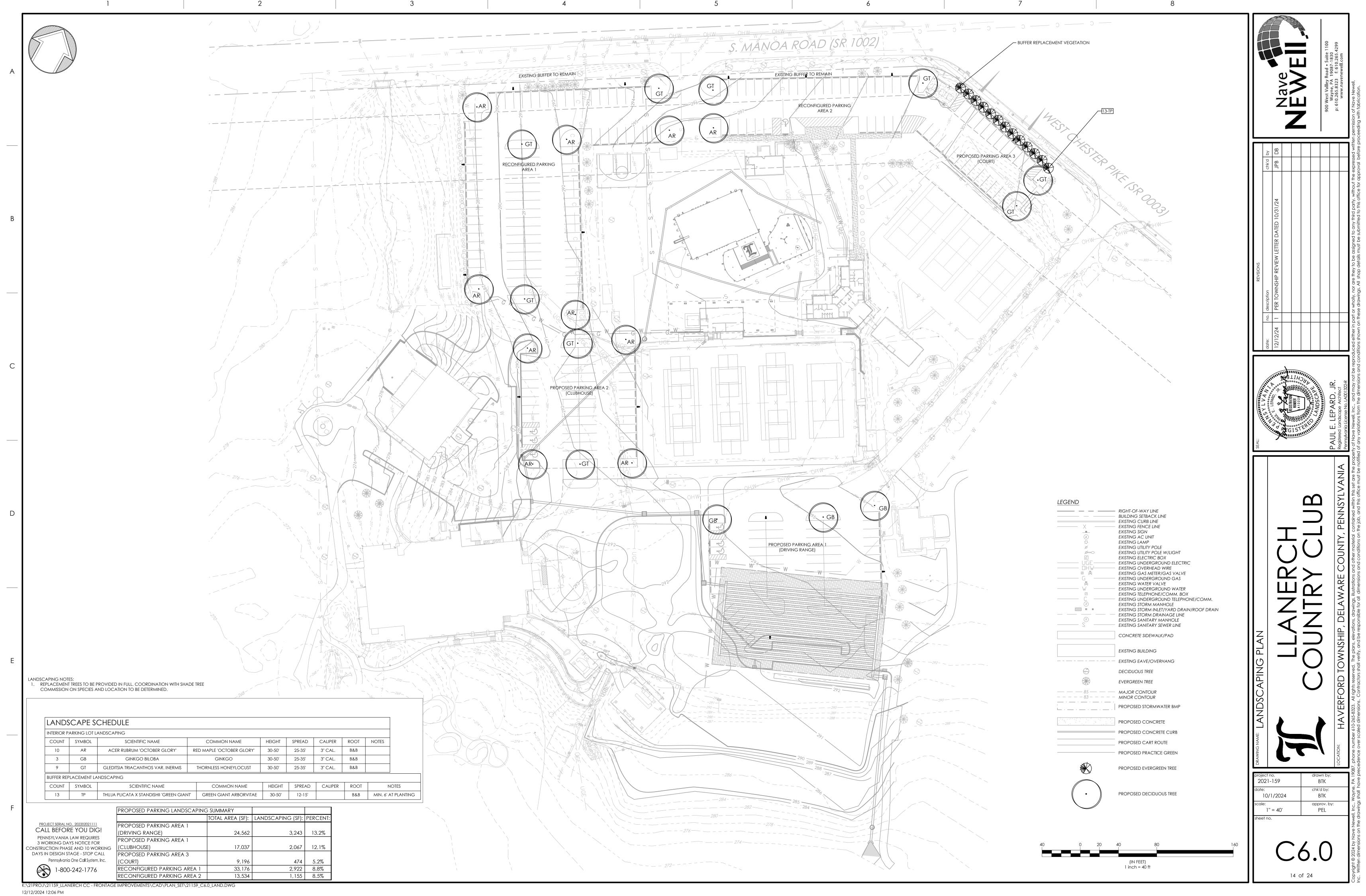
PENNSYLVANIA LAW REQUIRES
3 WORKING DAYS NOTICE FOR

CONSTRUCTION PHASE AND 10 WORKING
DAYS IN DESIGN STAGE - STOP CALL

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Pennsylvania One Call System, Inc.

1-800-242-1776



Topsoil & Planting soils: A soil analysis report shall be submitted and show the percentage of each constituent, pH, and other pertinent soil characteristics. Recommendations should nclude quantities of each soil amendment and fertilizer required to achieve optimal soil

Maintenance Written Maintenance Instructions for the owner's use and reference for the maintenance of landscaping must be submitted prior to acceptance of landscaping. This will list the scope of maintenance, including initial maintenance recommendations, 12 months, and long term.

QUALITY ASSURANCE:

General All material must comply with the American Standard for Nursery Stock (ANSI Z60.1) new standards applicable to landscaping. Material must be provided as indicated with no substitutions permitted unless with approval from the landscape architect.

Inspection The landscape architect retains the right to inspect planting materials at any time for compliance with the contract documents. Regarding, but not limited, to latent defects, lack of protection or maintenance, and may reject defective or damaged material. Rejected material must be immediately removed from the project site. Contractor shall schedule plant inspection with landscape architect prior to installation of all plant materials.

DELIVERY, STORAGE, AND HANDLING:

Packaged Materials Material must be delivered in original unopened containers displaying weight, guaranteed chemical analysis, and manufacturer's name or furnished in bulk with appropriate certificates and protected from deterioration.

Sod Delivery of sod shall be timed so that it will be installed within 24 hours after delivery. Sod shall be protected against drying and breakage.

Ground Covers and Plants Delivery shall be scheduled to avoid on site storage. If planting does not occur on same day as delivery, store in location protected from sun and weather. All trees and shrubs shall not be pruned before delivery in order to prevent shock. Stock must be covered for protection during transportation. Stock shall be bound to protect branches, bark, and overall shape during transport. Any bailed and burlapped stock must be freshly dug unless otherwise approved. Stock must not be dropped. Stock must be delivered only after soil has been prepared. Schedule plant harvest with delivery in quantities suitably timed for immediate planting upon arrival. If planting cannot be accomplished immediately, provide shade, protect from wind and protect root balls from drying out by covering at all times with moist saw dust, wood chips, shredded bark or other similar mulching materials. All plant material shall be suitably watered during on site storage

PROJECT CONDITIONS:

Work coordination All work shall be scheduled and coordinated with work occurring in other sections of the project and local seasons. All underground utilities must be located so to avoid damage and injury. The contractor shall be responsible for all repairs to any utility damages associated with excavation and planting.

The landscape architect shall be notified prior to the beginning of planting operations. Spring planting should be between April 15" and June 15". Fall planting should occur between August 30" and October 15". Do not install plant materials when temperatures are below 35 degrees Fahrenheit or above 90 degrees Fahrenheit.

Sequencing Final grades must be established before planting trees and shrubs. Lawns may then be installed unless specified on the plans differently. Earlier plantings must be protected from later planting operations and repairs made to any resulting damage or inconsistencies.

WARRANTIES:

General Warranties shall be addition to, and not a limitation of, other rights the owner may have against the contractor under the contract documents.

Lawns Warrant lawns until turf exhibits vigorous growth for (12) months. Lawns need to have 80% coverage/viable seed for survival.

Trees and Shrubs Warrant trees and shrubs for twelve (12) months after final approval by

Township Landscape Architect. Warranty shall cover death, unsatisfactory growth, neglect, vandalism, and/or acts of God. If completion of landscaping work is materially delayed beyond the date of substantial completion, provide warranty commencing on date of acceptance by the project landscape architect and township/municipality landscape architect.

Unsatisfactory Material Replace unsatisfactory material with matching, healthy, vigorous plants. Plant only during the subsequent planting season. At the direction of the project landscape architect, either replace materials go one full growing season. Any plant material of which 25% or more is dead shall be considered unsatisfactory. A tree shall be considered dead when more than 25% of the trees main leader has died, 25% of the crown is dead or the root buttress circumference is damaged. Another inspection will be conducted at the end of the extended warranty period(s), if any, to determine acceptance or rejection. Only one replacement will be required at the end of the warranty period, except for losses or replacements due to neglect or failure to comply with specified requirements.

Lawns- Maintain lawn from immediately after planting until an acceptable lawn is established. At the end of the maintenance period, sodded lawns shall be uniform in texture, density and species variety. Water regularly and at such times and rates as necessary for optimum growth and to avoid wilting, puddling, runoff, or erosion. Mow grass at regular intervals. Do not cut more than 1/3 of grass blade at any one mowing. Trim edges and clip by hand where necessary. Immediately remove clippings after mowing and trimming. Follow-up application of fertilizer for cool season turf/lawn: if the seeding was done in the fall, fertilizer should be applied no later than November 15. For seed sown in the spring, do not apply after June 1. Apply 0.9-1.8 lbs a year 0.9lb. in September and 0.9lb. in October for cool season grasses. Do not apply fertilizer between November 15 and March 1. Control growth of weeds by applying herbicides in accordance with manufacturer's instructions. Remedy any damage resulting from use of herbicides.

Regrade and replant areas to correct rutted, damaged, or improperly graded areas.

Trees and Shrubs Maintain trees and shrubs from immediately after planting through the warranty period. Provide all maintenance necessary to achieve healthy plant growth such as eroded watering basis around trunks if needed. Adjust stakes and guys to provide proper support and replant trees and shrubs to vertical position if necessary. Apply insecticides or fungicides if necessary to prevent or correct insect infestation and disease.

Ground Covers/Small Plants/Plugs - Maintain ground covers, small plants, and plugs from immediately after planting through the warranty period. Provide the following

maintenance necessary to achieve healthy plant growth; water regularly and on a timely basis, remove weeds and replace mulch if needed, and spray as required to keep ground cover and small plants free of insects and disease.

Watering All plants shall be thoroughly watered twice during the first 24 hours after planting. Until plants and lawns are accepted by the landscape architect, the contractor

planting. Until plants and lawns are accepted by the landscape architect, the contractor is responsible for watering. Watering shall be provided as needed to assure healthy plant materials, turf and trees.

Topsoil at Site Verify suitability and quantity of topsoil stockpiled at site. If sufficient quantities of suitable topsoil are not available at the site, provide topsoil from approved off-site sources. Fertile agricultural soil, typical for locality, capable of sustaining vigorous plant growth and taken from a drained site; free of subsoil, rocks larger than 2 inches in diameter, clay, toxic matter, plants, weeds, and roots.

SOIL AMENDMENTS

Lime Pulverized dolomitic limestone containing not less than 85 percent total carbonates

with a minimum of 30 percent magnesium carbonates; minimum 90 percent passing a 10-mesh sieve and minimum 50 passing a 100-mesh sieve.

Humus Shall be decomposed organic matter; pH suitable for intended use.

Sand Shall be clean, washed sand, free of toxic materials.

Perlite Horticultural perlite of soil amendment grade.

Commercial Fertilizer Granular, commercial grade, pH neutral, comprised of both slow and fast release elements and containing the following minimum content of available

- Trees and shrubs 5% total nitrogen, 10% phosphoric acid, 5% soluble potash
- Ground cover and plants 3% total nitrogen, 10% phosphoric acid, 5% soluble potash
- Lawns Available nitrogen content as required to provide 1 pound per 1,000 square feet at normal application rate, minimum 4% phosphoric acid, and minimum 2% soluble potash.

Apply seed at a rate of 4 lbs. per 1,000 square feet evenly in two intersecting directions. Rake in slightly. Do not seed areas in excess of that which can be mulched the same day. Do not sow immediately following rain, when ground is too dry, or during windy periods. Roll seeded area with roller not exceeding 100 lbs. Immediately following seeding and compacting, apply even layer of hay mulch. Maintain clear of shrubs and trees. Apply water with a fine spray immediately after area has been mulch. Saturate to 4 inches of

SEED SPECIFICATION

SEEDING:

Turf Mixture: 15% Kentucky Bluegrass 35% Kentucky 31 Fescue 25% Chewings Fescue 15% Perennial Rye Grass

10% Recleaned Redtop

Apply seeding slurry with a hydraulic seeder at a rate of 4 lbs. of seed per 1,000 square feet evenly in two intersecting directions. Do not hydroseed areas in excess of that which can be mulched on the same day. Immediately following seeding, apply an even layer of hay mulch. Maintain clear of shrubs and trees. Apply water with a fine spray immediately after the area has been mulched. Saturate to 4 inches of soil.

SEED PROTECTION

Cover seeded slopes where grade exceeds 1' in 5' or greater with a jute erosion control blanket (NA Green's BioNet). Roll fabric onto slopes without stretching or pulling. Lay fabric smoothly on surface, bury top end of each section in 6 inch deep excavated topsoil trench. Provide 12 inch overlap of adjacent rolls. Backfill trench and rake smooth, level with adjacent soil. Secure outside edges and overlaps at 36"intervals with stakes. Lightly dress slopes with topsoil to ensure close contact between fabric and soil. At sides of ditches, lay fabric laps in direction of water flow. Lap ends and edges minimum 6 inches

SPECIFICATIONS:

TREES AND SHRUBS

General Provide nursery or plantation grown stock conforming to the American Standard for Nursery Stock. All vegetation shall be nursery grown, well-branched and uniformly sound, vigorous, healthy, and free from disease, sun-scald, windburn, abrasion, and harmful insects or insect eggs. Deciduous trees and shrubs shall be symmetrically developed, uniform habit growth, with straight trunks or stems, and free from objectionable disfigurements. Coniferous evergreen trees and shrubs shall have well-developed symmetrical canopies with uniform spread of branches for each particular species or variety. Provide stock complying in all respect with ANSI Z60.1 and in sizes indicated, measured in accordance with ANSI Z60.1. Larger sizes with larger roots and root containment may be furnished, if approved by the landscape architect. Do not spread or compress branches when measuring. Measure main body of branches; do not measure extreme tip to tips of single branches. Pruning to size is not acceptable. Shade and flowering trees, deciduous, shrubs, and coniferous evergreens shall be balled and burlapped (B&B).

PLANTS

General Provide field-grown or acclimatized container-grown plants from a commercial nursery, healthy, vigorous, of sizes indicated and in accordance with ANSI Z60.1, Section 7, "Young Plants".

PLUGS

General Provide field-grown or acclimatized container-grown plants from a commercial nursery, healthy, vigorous, of the sizes indicated and in accordance with ANSI Z60.1, Section 7, "Young Plants".

GRASS MATERIALS

Sod Provide viable (not dormant) certified turf grass complying with ASPA specifications for thickness, size, strength, moisture content, mowed height, time between harvest and transplanting, thatch, disease, nematodes, insects, and weeds. Sod type shall be Kentucky Bluegrass (Poa pratensis). (Seed Mix: 30% Midnight Star Kentucky Bluegrass, 30% Brilliant Kentucky Bluegrass, 40% P105 Kentucky Bluegrass)

Miscellaneous Landscape Material:

Decorative Mulch Shall be free of harmful materials, suitable for top dressing of plantings, and consisting of dye/pigment free, composted double shredded hardwood.

Anti-desiccant is a film forming an emulsion, permeable to transpiration yet retarding to

Staking and Guying Materials Stakes shall be hardwood lumber of sizes indicated; sound, straight, and free of splits and knots larger than ½ of the least nominal dimension of the piece. Sharpen end and chamfer sides of driven end to prevent splitting from off-center hammer strikes. Stakes shall be fastened to tree using ¾" 2" wide, flat, woven polypropylene material such as Arbor TieTMor use 3"wide webbing straps secured to stakes with galvanized mild steel wire, minimum 12 gauge; provide double strands. Do not run wire through hose. Attach loosely to allow flexing, remove staking material after one year.

PLANTING SOIL

Soil Mix Provide planting soil mix, consisting of topsoil and amendments as recommended by soil analysis laboratory report.

Mixing Mix topsoil and amendments thoroughly to provide uniform mixture, using a drum-type mechanical mixer, powered rotary tiller, or other means acceptable to the landscape architect.

EXECUTION

PREPARATION:

Clearing and Grubbing
The work consists of clear

Clearing and Grubbing
The work consists of clearing, grubbing, and disposing of trees, snags, logs, brush, stumps, shrubs, and rubbish from the designated areas.
Protection of existing vegetation
Trees and other vegetation designated to remain undisturbed shall be protected from

damage throughout the duration of the construction period. Any damages resulting from the contractor's operations or neglect shall be repaired or replaced by the contractor. Marking
The limits of the area(s) to be cleared and grubbed will be marked by stakes, flags, tree markings, or other suitable methods. Trees to be left standing and uninjured will be designated by special markings that are conducive to preventing injury to the tree and

shall be placed on the trunk about 6 feet above the ground surface.
Clearing and grubbing
All trees not marked for preservation and all snags, logs, brush, stumps, shrubs, rubbish, and similar materials shall be cleared from within the limits of the designated areas. Unless otherwise specified, all stumps, roots, and root clusters that have a diameter of 1 inch or larger shall be grubbed out to a depth of at least 2 feet below subgrade for concrete structures and 1 foot below the ground surface at embankment sites and other designated

structures and I foot below the ground surface at embankment sites and other designated areas.
Disposal
All materials cleared and grubbed from the designated areas shall be disposed of at locations shown on the drawings or in a manner specified in section 7. The contractor is responsible for complying with all local rules and regulations and the payment of any and

Layout Lay out planting locations, mark with stakes, adjust locations if requested and obtain the landscape architect's approval of locations before proceeding with installation

all fees that may result from disposal at locations away from the project site.

Subgrades All subgrades under planting areas (except for within an area equal to the dripline underneath existing trees to remain) shall be scarified to a depth of 4 inches before placing topsoil. Where compaction has resulted from construction operations, the owner may require scarification to a depth of 6 inches.

Preparation of Planting Soil Prior to mixing in drum type mixer or during tillage operations, clean topsoil of sticks, stones, clay lumps, vegetable matter, and other objectionable objects. Pit and trench backfill; mix planting soil and stockpile at site, ready for use as backfill. For planting beds and lawns, either mix planting soil before placing or uniformly spread fertilizer in and soil amendments on surface of in place topsoil and till thoroughly before planting.

Preparation for Planting Lawns Prepare only those areas that will be immediately planted.

Allow for sod thickness in area to be sodded. For preparation of stripped areas, till subgrade to a depth of at least 4 inches. Place topsoil in two approximately equal lifts, working first lift into subgrade before placing second lift. Spread second lift to comply with finished lines, grades, and elevations required after allowing for settlement. To prepare for unchanged grades, prepare yet unstripped areas as follows: remove existing vegetation including grasses and dispose of off-site. Till the soil to a depth of at least 6 inches. Clean topsoil of sticks, stones, clay, lumps, vegetable matter, and other objectionable objects. Fine-grade, roll, rake, and drag lawn areas cutting down high spots and filling low spots, leaving a smooth, even surface of fine-textured soil complying with required grades. If dry, water full depth of topsoil thoroughly but not excessively and allow surface moisture to dry before planting. Just before planting, correct any lawn areas that have been eroded, rutted or sottled.

Preparation of Planting Beds Till planting bed area to a depth of at least 6 inches, clear, and add soil amendments necessary to achieve optimum growing conditions and till thoroughly.

Excavation for Trees and Shrubs Pits, beds, and trenches: Excavate with sides vertical and bottom flat. Deglaze sides and loosen bottom.

All excavated holes shall have vertical sides and shall be of a size that is three times the diameter and 1 and 1/2 times the depth of the root ball for all trees and shrubs. After pits are dug, roughen the sides of the pit and loosen soil in the bottom of the pit to a depth of 3 inches. Construct foot-tamped mound in the bottom of the pit to support the plant at the proper level. All excavated subsoil from the site shall be mixed with appropriate volumes of soil amendments as recommended by soils analysis laboratory report as indicated on plans prior use of planting backfill.

PLANTING TREES AND SHRUBS:

Balled and Burlapped Stock Cut and remove rope and wire from the top 2/3 of the root ball. Set plants in excavation with top of ball to match adjacent finished grade. Add soil as required under ball to achieve plumb. Remove burlap from the top 2/3 of ball; retain burlap on bottom of ball. Place backfill in 3 4 inch thick layers. Work each layer by hand to compact backfill and eliminate voids. Maintain plumb during backfilling. When backfilling is approximately 2/3 complete, saturate backfill with water and repeat until suitably filled and compacted. Remainder of backfill and water again, provide earth watering basin saucer, as indicated on the plans, and water stock.

Container Grown Plant/Plug Immediately before placing, remove container, or can. Container Removal: a. Cut containers on 2 sides with a can cutter designed for the job. b. Do not injure root ball. c. Do not cut containers with spade or ax. d. After removing plant, superficially cut edge roots with knife on 3 sides. Set and plumb plants. Place initial backfill and remove sides of container, taking care to avoid damage to root system.

Groundcover plants shall be grown in flats or gallon containers as indicated on the Drawings. Flat grown plants shall remain in those flats until transplanting. The flat's soil shall contain sufficient moisture so that it will not fall apart when lifting the plants. 2. Groundcover shall be planted in straight rows and evenly spaced, unless otherwise noted, and at intervals called out in the Drawings. Triangular spacing shall be used unless otherwise noted on the Drawings. 3. Each rooted plant shall be planted with its proportionate amount of flat or container soil. Plantings shall be immediately sprinkled with water after planting until the entire area is soaked to the full depth of each hole. 4. Care shall be exercised at all times to protect the plants after planting. Any damage to plants by trampling or other operations shall be repaired immediately.

½gallons for shrubs and 5 gallons for trees. Apply mulch.

Anti-dessicant Spray Apply, covering all portions of plant in accordance with manufacturer's instructions. If in full leaf, spray deciduous trees or shrubs at nursery just

with trunk or adjacent branch. Do not remove leaders from trees.

Basin Form earthen watering basin around excavation area with backfill holding at least 2

before transportation, and 2 weeks after transplanting.

Pruning Remove dead or broken branches. Prune to retain typical growth habit of plants with as much height and spread as practical. Make cuts with sharp instruments and flush

STAKING AND GUYING OF TREES:

Guy and stake trees the same day as planting. Unless otherwise directed, trees shall be staked as shown on the plans and in accordance with these specifications. Refer to drawings and schedule for guying and staking requirements. Trees shall stand plumb after staking. At the time the stakes are removed any holes left by the stake shall be filled with topsoil of the same quality as the backfill previously specified for planting.

SODDING NEW LAWNS:

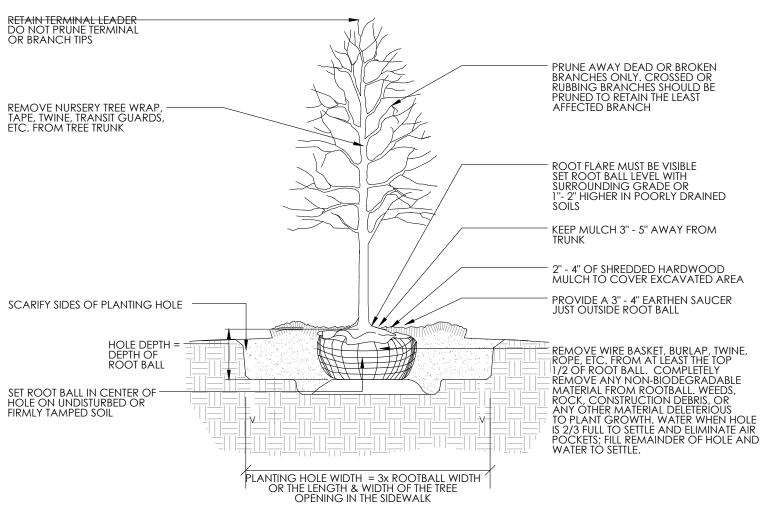
Laying Sod Do not lay dried or broken sod: Use only fresh, properly protected sod. Lay first and subsequent parallel rows in a straight line with tightly butted joints. Do not overlay sod or leave voids. Stagger lateral joints. When each section is laid, lightly roll the entire area to ensure contact between sod and subgrade. Water sod immediately after planting to thoroughly wet the pad and subgrade immediately beneath. During first week, maintain soil continually moist to depth of 4 inches by watering daily or more often, absent adequate rainfall.

MISCELLANEOUS MATERIALS:

contract documents.

Decorative Mulch Apply a uniform three inch (3") thick layer of double shredded hardwood mulch in the following areas: individual planting pits and planting beds. During maintenance and warranty period, the contractor is required to apply new mulch as necessary due to erosion, settling or as required by landscape architect.

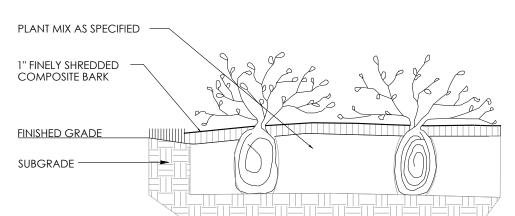
It is agreed that the professional services of the design professional do not extend to or include the review or site observation of the contractor's work, unless otherwise specified and agreed. It is further agreed that the owner will hold harmless, indemnify and defend the design professional from any claim or suit whatsoever arising from the contractor's performance or the failure of the contractor's work to conform to the design plans and the



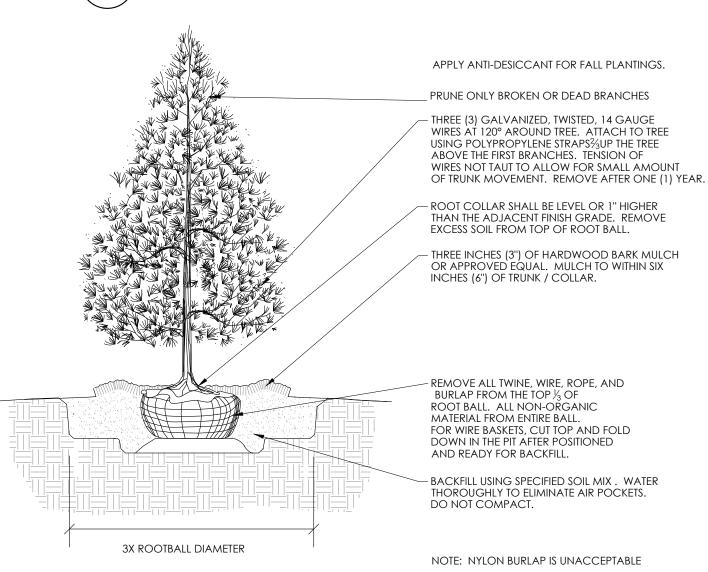
DECIDUOUS TREE PLANTINGS

N.T.S.

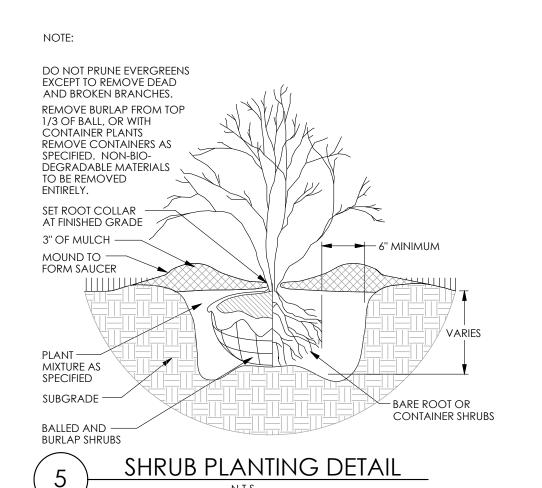
NOTES:
FASTEN STAKES TO TREE USING 3/4" - 2" WIDE, FLAT, WOVEN
POLYPROPYLENE MATERIAL SUCH AS ARBOR TIE (TM) OR USE 3" WIDE
WEBBING STRAPS SECURED TO STAKES WITH HEAVY GAUGE WIRE.
DO NOT USE WIRE RUN THROUGH HOSE. ATTACH TREE LOOSELY TO
ALLOW FLEXING. REMOVE STAKING MATERIAL AFTER ONE YEAR.

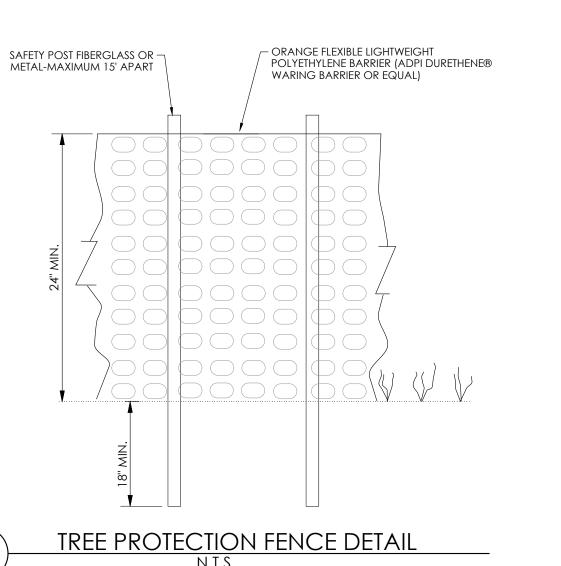


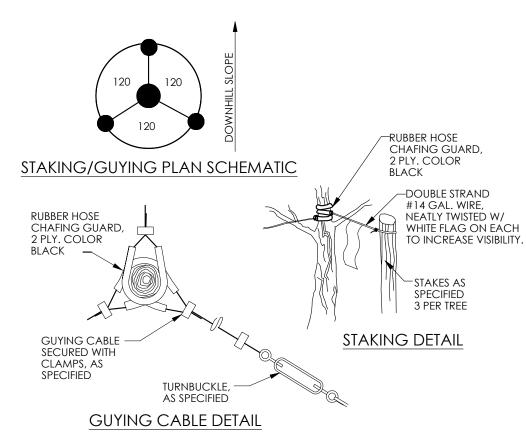
GROUND COVER/PERENNIAL
PLANTING DETAIL
N.T.S.



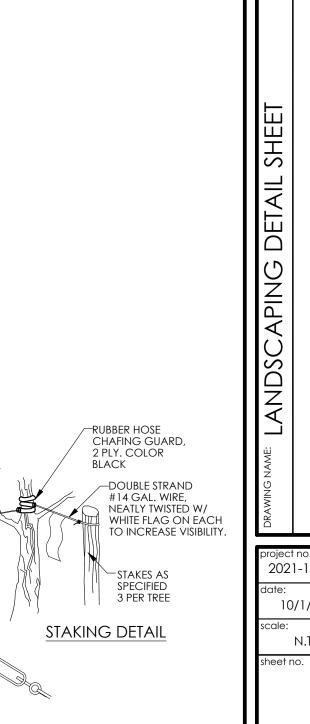
3 EVERGREEN PLANTING DETAIL
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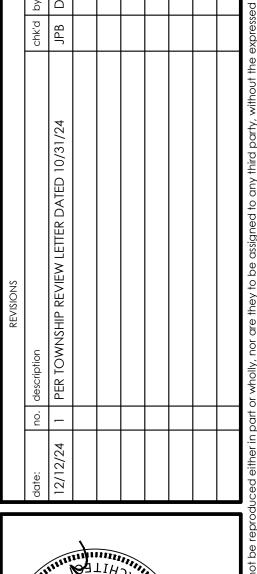


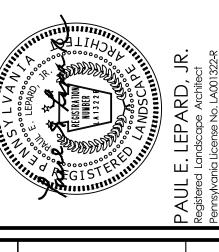




<u>TREE STAKING AND GUYING DETAIL</u>







LLANERCH COUNTRY CLUB

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2021-159

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10/1/2024

Cale:

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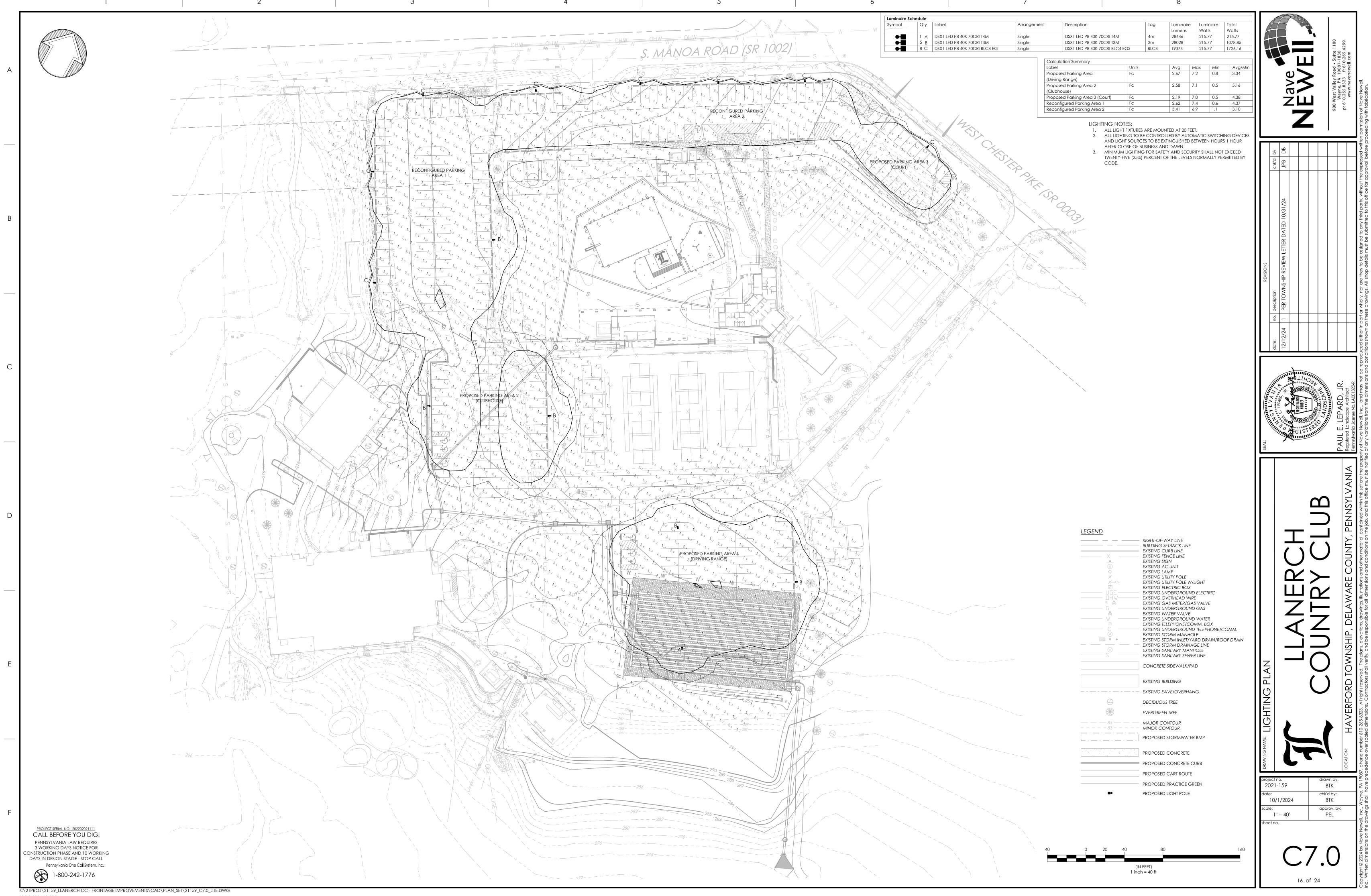
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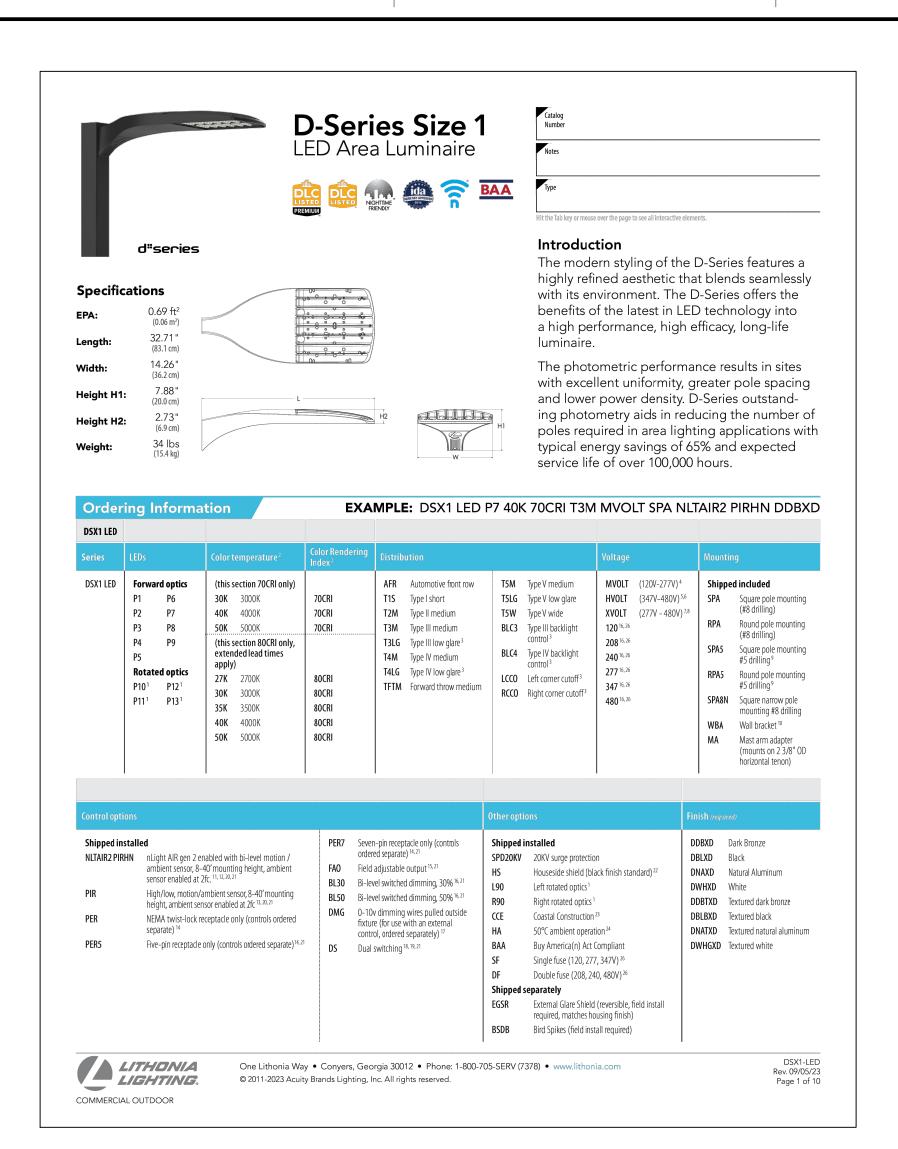
Cale approv. by:

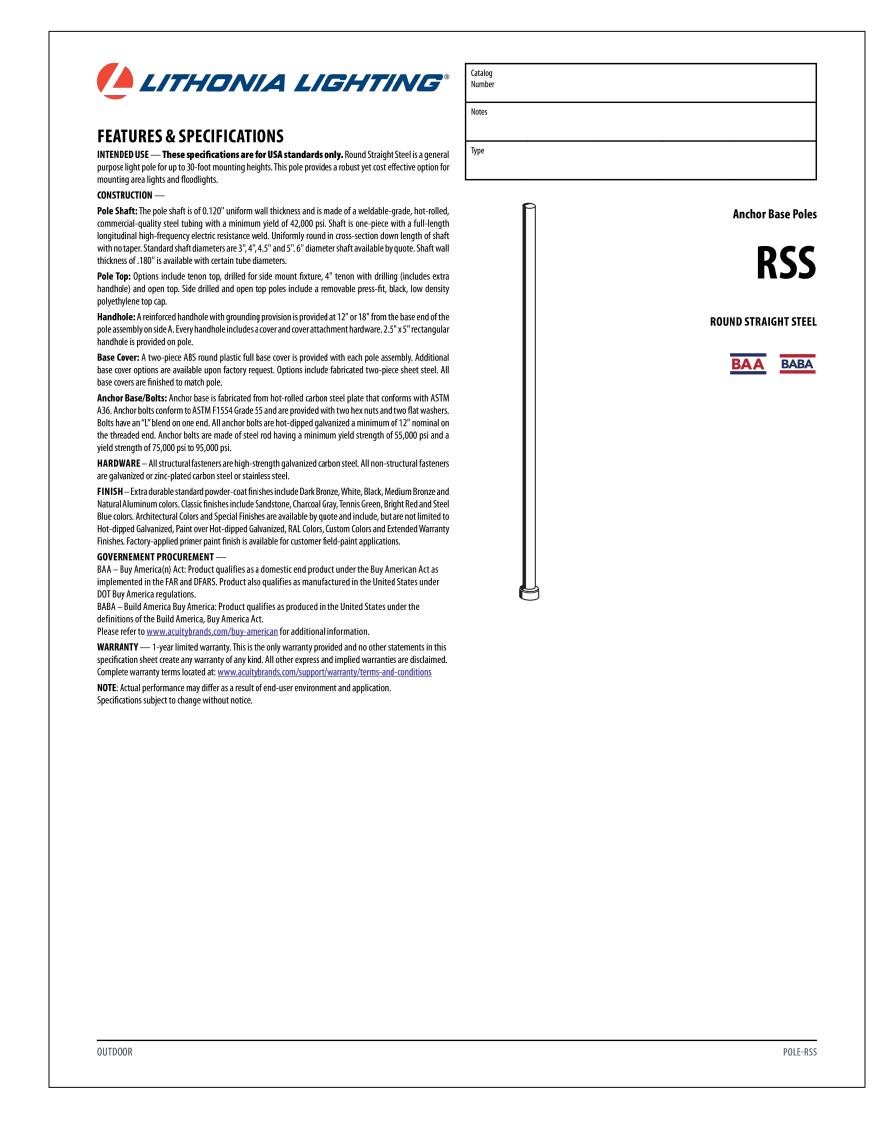
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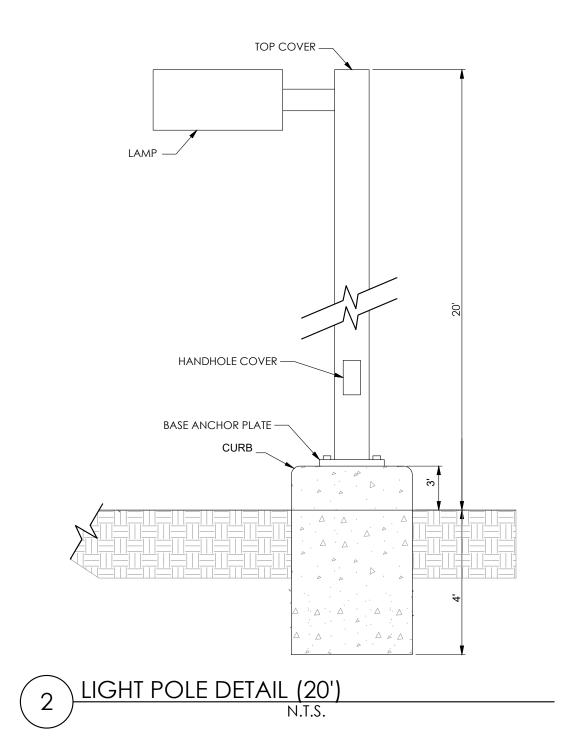
C6.1



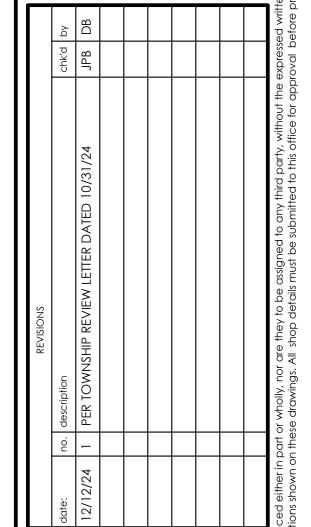
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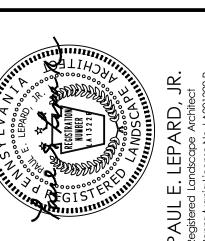






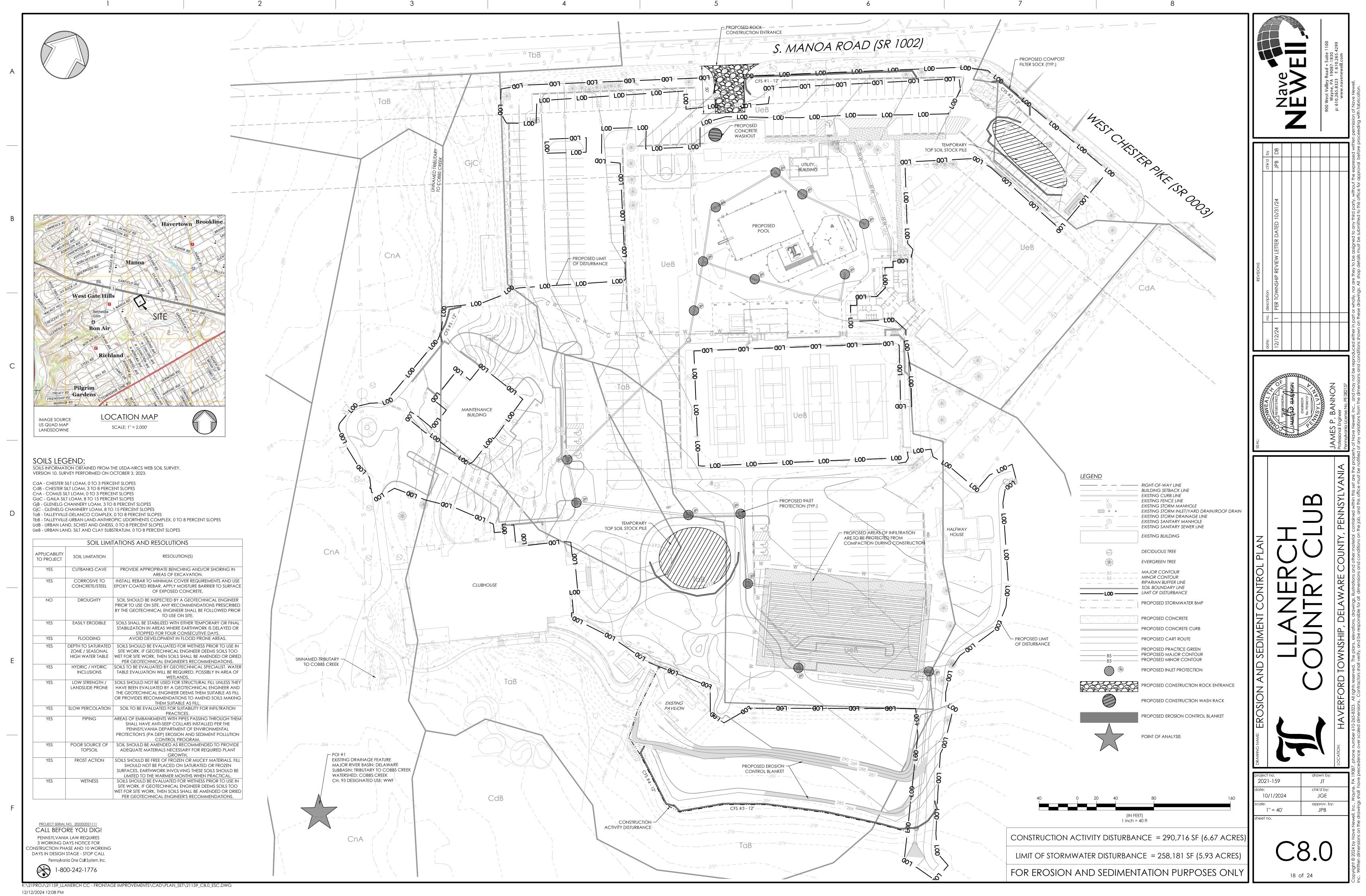






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DISTURBANCE OF PREPARED AND PROTECTED SURFACES. SURFACE STABILIZATION CRITERIA: ALL DENUDED SOIL SURFACES, INCLUDING SOIL STOCKPILES, ARE SUBJECT TO EROSION AND SHALL BE STABILIZED EITHER TEMPORARILY OR PERMANENTLY, IMMEDIATELY DURING NON-GERMINATION PERIODS, MULCH MUST BE APPLIED AT RECOMMENDED RATES. CRUSHED STONE ON PAVEMENT SUBGRADES IS CONSIDERED ADEQUATE PROTECTION. ALL DISTURBED ZONES AND VEGETATED REGIONS SHALL BE STABILIZED, PREFERABLY WITH A PERMANENT TREATMENT AS FOLLOWS:

CONSTRUCTION TRADES SHOULD BE APPRAISED OF THIS PROGRAM AND DIRECTED TO PREVENT UNDUE

SEEDING SHALL BE COMMON RYE GRASS APPLIED AT 45 LBS. PER ACRE. LIMING TO BE APPLIED AT 1 TON/ACRE. 50-50-50 FERTILIZER TO BE APPLIED AT 1000 LBS/ACRE. HAY OR STRAW

SEEDING SHALL BE 15% KENTUCKY BLUEGRASS, 35% KENTUCKY 31 FESCUE, 25% CHEWINGS FESCUE, 15% PERENNIAL RYE GRASS, AND 10% RECLEANED REDTOP AT A RATE OF 60 LBS. PER ACRE. LIMING TO BE APPLIED AT 3 TONS/ACRE. 10-20-30 FERTILIZER TO BE APPLIED AT 1000 LBS/ACRE. HAY OR STRAW MULCH TO BE APPLIED AT 3 TONS/ACRE.THE NON-GERMINATING PERIODS ARE BETWEEN 6/15 THROUGH 8/15 AND 9/30 THROUGH 4/15. AREAS DISTURBED DURING THESE PERIODS MUST BE LIMED, FERTILIZED, SEEDED AND MULCHED IMMEDIATELY FOLLOWING THE END OF THOSE PERIODS. TOPSOIL TAKEN FROM CONSTRUCTION AREAS SHALL BE SEEDED WITH VEGETATIVE COVER AND STOCKPILES FOR RE-USE IN FINISH GRADING. THERE IS TO BE NO EARTH DISTURBANCE OR VEGETATIVE CLEARING IN AREAS OUTSIDE OF THE DELINEATED AREAS TO BE DISTURBED.

SILT REMOVED FROM TEMPORARY SEDIMENT CONTROL STRUCTURES SHALL BE DISPOSED ON-SITE IN LANDSCAPED AREAS LOCATED OUTSIDE OF FLOOD PLAINS, WETLANDS, STEEP SLOPES, AND DRAINAGE SWALES. AREAS OF SEDIMENT DISPOSAL SHALL BE CONSIDERED C.V.A..

CRITICAL VEGETATION AREAS (C.V.A.) CRITICAL VEGETATION AREAS ARE TO BE GRADED, HYDROSEEDED AND MULCHED WITHIN 10 DAYS OF THE BEGINNING OF EXCAVATION. IN GENERAL, CRITICAL VEGETATION AREAS ARE DEFINED AS CUT SLOPES STEEPER THAN 3H:1V, ALL FILL SLOPES STEEPER THAN 4H:1V AND IN ALL DRAINAGE SWALES.

DUST AND OTHER PARTICULATES SHALL BE KEPT WITHIN TOLERABLE LIMITS BY USING WATER. APPLICATION

SHALL BE AS NEEDED OR AS DIRECTED BY THE TOWNSHIP ENGINEER OR THE CONSERVATION DISTRICT.

GENERAL NOTES FOR UTILITY CONSTRUCTION

- 1. EXCAVATED MATERIAL SHOULD BE STAGED ON THE UPSTREAM SIDE OF A TRENCH.
- 2. THE DAILY EXTENT OF TRENCHING SHOULD NOT EXCEED WHAT CAN BE BACK FILLED AND STABILIZED IN ONE WORKING DAY
- 3. LIMIT ADVANCED CLEARING AND GRUBBING OPERATIONS TO A DISTANCE EQUAL TO TWO TIMES THE LENGTH OF PIPE INSTALLATION THAT CAN BE COMPLETED IN ONE DAY
- 4. WORK CREWS AND EQUIPMENT FROM TRENCHING, PLACEMENT OF PIPE, AND BACKFILLING WILL BE SELF CONTAINED AND SEPARATE FROM CLEARING AND GRUBBING AND SITE RESTORATION AND
- WATER WHICH ACCUMULATES IN THE OPEN TRENCH WILL BE COMPLETEY REMOVED BY PUMPING BEFORE PIPE PLACEMENT AND/OR BACKFILLING BEGINS. WATER REMOVED FROM THE TRENCH SHALL BE PUMPED THROUGH A FILTRATION DEVICE.
- 6. ON THE DAY FOLLOWING PIPE PLACEMENT AND TRENCH BACKFILLING, THE DISTURBED AREA WILL BE GRADED TO FINAL CONTOURS AND IMMEDIATELY STABILIZED.
- 7. SOILS EXCAVATED FROM EXISTING SURFACE LAYER SHOULD BE STOCKPILED SEPARATELY AND RETURNED AS FINAL SURFACE LAYER FOLLOWING TRENCH BACKFILLING.

MAINTENANCE SCHEDULE FOR TEMPORARY SEDIMENTATION CONTROL STRUCTURES

INSPECTION AND MAINTENANCE OF ALL FACILITIES SHALL BE MADE AFTER EACH RAIN STORM EVENT AND ON A WEEKLY BASIS. MAINTENANCE OF ALL TEMPORARY SEDIMENTATION CONTROL STRUCTURES SHALL BE IN ACCORDANCE WITH THESE PLANS AND THE "EROSION AND SEDIMENT CONTROL NARRATIVE."

MAINTENANCE OF TEMPORARY SEDIMENTATION CONTROL STRUCTURES

MAINTENANCE OF ALL TEMPORARY SEDIMENTATION CONTROL STRUCTURES SHALL BE IN ACCORDANCE WITH THESE PLANS AND THE "EROSION AND SEDIMENT CONTROL NARRATIVE." INSPECTION AND MAINTENANCE OF ALL FACILITIES SHALL BE MADE AFTER EACH RAIN STORM EVENT AND ON A WEEKLY BASIS, INSPECTIONS SHALL BE LOGGED ONTO DEP FORM 3800-FM-BCW0271D, DATED 1/2019 AND KEPT ON SITE AT ALL TIMES.

MAINTENANCE PROGRAM FOR TEMPORARY SEDIMENTATION CONTROLS STRUCTURES

MAINTENANCE OF ALL TEMPORARY SEDIMENTATION CONTROL STRUCTURES SHALL BE THE RESPONSIBILITY OF THE DEVELOPER AND AS STATED BELOW:

- 1. ROCK CONSTRUCTION ENTRANCE MAINTENANCE: ROCK CONSTRUCTION ENTRANCE THICKNESS SHALI BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ROCK. A STOCKPILE SHALL BE ITAINED ON SITE FOR THIS PURPOSE. ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS SHALL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE IMMEDIATELY. IF EXCESSIVE AMOUNTS OF SEDIMENT ARE BEING DEPOSITED ON ROADWAY, EXTEND LENGTH OF ROCK CONSTRUCTION ENTRANCE BY 50 FOOT INCREMENTS UNTIL CONDITION IS ALLEVIATED OR INSTALL WASH RACK, WASHING THE ROADWAY OR SWEEPING THE DEPOSITS INTO ROADWAY DITCHES, SEWERS, CULVERTS, OR OTHER DRAINAGE COURSES IS NOT ACCEPTABLE. SEDIMENT MUST BE REMOVED WHEN ACCUMULATIONS REACH ONE-HALF THE ABOVE-GROUND HEIGHT OF SILT FENCING.
- EROSION CONTROL BLANKET (ECB) BLANKETED AREAS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70% COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED BLANKETS SHALL BE RESTORED OR REPLACED WITHIN 4 CALENDAR DAYS.
- PUMPED WATER FILTER BAGS FILTER BAGS SHALL BE INSPECTED DAILY. IF ANY PROBLEM IS DETECTED. PUMPING SHALL CEASE IMMEDIATELY AND NOT RESUME UNTIL THE PROBLEM IS CORRECTED.
- 4. COMPOST FILTER SOCK ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE BARRIER AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN. COMPOST FILTER SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION.
- 5. INLET PROTECTION INLET FILTER BAGS SHALL BE INSPECTED ON A WEEKLY BASIS AND AFTER EACH RUNOFF EVENT. BAGS SHALL BE EMPTIED AND RINSED OR REPLACED WHEN HALF FULL OR WHEN FLOW CAPACITY HAS BEEN REDUCED SO AS TO CAUSE FLOODING OR BYPASSING OF THE INLET. DAMAGED OR CLOGGED BAGS SHALL BE REPLACED. A SUPPLY SHALL BE MAINTAINED ON SITE FOR REPLACEMENT OF BAGS. ALL NEEDED REPAIRS SHALL BE INITIATED IMMEDIATELY AFTER THE INSPECTION, DISPOSE ACCUMULATED SEDIMENT AS WELL AS ALL USED BAGS ACCORDING TO THE PLAN NOTES.
- 6. ROCK FILTER OUTLET SEDIMENT SHALL BE REMOVED WHEN ACCUMULATIONS REACH 1/3 THE HEIGHT OF THE OUTLET. ADD ADDITIONAL ROCK AS NEEDED.
- 7. CONTROLLED NON-DISCHARGE CONCRETE WASHOUT ALL CONCRETE WASHOUT FACILITIES SHOULD BE INSPECTED DAILY. DAMAGED OR LEAKING WASHOUTS SHOULD BE DEACTIVATED AND REPAIRED OR REPLACED IMMEDIATELY. WHEN WASHOUT MATERIAL REACHES 50% CAPACITY OF FILTERING HEIGHT, STOP USAGE OF THAT RING. WHEN STABLE, BREAK UP CONCRETE WASHOUT MATERIAL AND DISPOSE OF APPROPRIATELY.

POTENTIAL THERMAL IMPACTS

THERMAL IMPACTS DURING CONSTRUCTION ACTIVITIES WILL BE MINIMIZED THROUGH AVOIDING DIRECT DISCHARGE INTO SURFACE WATERS, LIMITING THE EXTENT AND DURATION OF EARTH DISTURBANCE AND THE USE OF COMPOST FILTER SOCK, WHICH IS THE PRIMARY PERIMETER CONTROL, RUNOFF WILL BE TREATED BY THE COMPOST FILTER SOCK AND THEN DISCHARGED TO STABILIZED VEGETATIVE COVER. AS THE DISCHARGE FLOWS BELOW THE CANOPY OF EXISTING VEGETATION (LAWN, TREES, ETC.), THE DISCHARGE WILL BE AFFORDED TIME TO COOL PRIOR TO REACHING THE RECEIVING WATERWAYS.

GEOLOGIC FORMATIONS/SOIL CONDITIONS/POLLUTANT PREVENTION

THE PROPOSED SITE IS UNDERLAIN BY WISSAHICKON FORMATIONS COMPOSED OF OLIGOCLASE-MICA SCHIST AND HORNBLENDE GNEISS, RESPECTIVELY BASED ON DELAWARE COUNTY GEOLOGY SURVEY (JUNE 1973). GEOTECHNICAL INVESTIGATIONS SHOWED NO EVIDENCE OF KARST FEATURES ON SITE, OR SOIL CONDITIONS ARE KNOWN TO BE PRESENT THAT WOULD REQUIRE SPECIFIC BMP'S TO MINIMIZE POLLUTION EFFECTS ASSOCIATED WITH SAID FEATURES. BASED ON THE INFORMATION OBTAINED AT THE BORING LOCATION, THE GEOTECHNICAL REPORT CONCLUDES THAT THE SITE SOILS WILL PROVIDE ADEQUATE INFILTRATION AT THE DEPTHS TESTED; IT IS NOT ANTICIPATED THAT BEDROCK WILL BE ENCOUNTERED WITHIN THE EXCAVATION AREA OF THE PROPOSED INFILTRATION FACILITIES; AND GROUNDWATER IS NOT ANTICIPATED TO BE ENCOUNTERED WITHIN THE LIMITS OF EXCAVATION FOR THE PROPOSED INFILTRATION FACILITIES. IF ISSUES ARISE ON SITE DURING CONSTRUCTION THE GEOTECHNICAL ENGINEER SHALL BE NOTIFIED IMMEDIATELY.

- SOIL EROSION AND SEDIMENTATION CONTROL NOTES
- 1. ALL EARTH DISTURBANCES, INCLUDING CLEARING AND GRUBBING AS WELL AS CUTS AND FILLS SHALL BE DONE IN ACCORDANCE WITH THE APPROVED E&S PLAN. A COPY OF THE APPROVED DRAWINGS (STAMPED, SIGNED AND DATED BY THE REVIEWING AGENCY) MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES. THE REVIEWING AGENCY SHALL BE NOTIFIED OF ANY CHANGES TO THE APPROVED PLAN PRIOR TO IMPLEMENTATION OF THOSE CHANGES. THE REVIEWING AGENCY MAY REQUIRE A WRITTEN SUBMITTAL OF THOSE CHANGES FOR REVIEW AND APPROVAL AT ITS DISCRETION.
- 2. AT LEAST 7 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, INCLUDING CLEARING AND GRUBBING, THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS, THE LANDOWNER, APPROPRIATE MUNICIPAL OFFICIALS, THE E&S PLAN PREPARER, THE PCSM PLAN PREPARER, THE LICENSED PROFESSIONAL RESPONSIBLE FOR OVERSIGHT OF CRITICAL STAGES OF IMPLEMENTATION OF THE PCSM PLAN, AND A REPRESENTATIVE FROM THE LOCAL CONSERVATION DISTRICT TO AN ON-SITE PRE-CONSTRUCTION
- 3. AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1-800-242-1776
- FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES. 4. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE PROVIDED ON THE PLAN DRAWINGS. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED IN WRITING FROM THE LOCAL CONSERVATION DISTRICT OR BY THE DEPARTMENT PRIOR TO IMPLEMENTATION.
- 5. AREAS TO BE FILLED ARE TO BE CLEARED, GRUBBED, AND STRIPPED OF TOPSOIL TO REMOVE TREES, VEGETATION, ROOTS AND OTHER OBJECTIONABLE MATERIAL.
- 6. CLEARING, GRUBBING, AND TOPSOIL STRIPPING SHALL BE LIMITED TO THOSE AREAS DESCRIBED IN EACH STAGE OF THE CONSTRUCTION SEQUENCE. GENERAL SITE CLEARING, GRUBBING AND TOPSOIL STRIPPING MAY NOT COMMENCE IN ANY STAGE OR PHASE OF THE PROJECT UNTIL THE E&S BMPS SPECIFIED BY THE BMP SEQUENCE FOR THAT STAGE OR PHASE HAVE BEEN INSTALLED AND ARE FUNCTIONING AS DESCRIBED IN THIS
- 7. AT NO TIME SHALL CONSTRUCTION VEHICLES BE ALLOWED TO ENTER AREAS OUTSIDE THE LIMIT OF DISTURBANCE BOUNDARIES SHOWN ON THE PLAN MAPS. THESE AREAS MUST BE CLEARLY MARKED AND FENCED OFF BEFORE CLEARING AND GRUBBING OPERATIONS BEGIN.
- 8. TOPSOIL REQUIRED FOR THE ESTABLISHMENT OF VEGETATION SHALL BE STOCKPILED AT THE LOCATION(S) SHOWN ON THE PLAN MAPS(S) IN THE AMOUNT NECESSARY TO COMPLETE THE FINISH GRADING OF ALL EXPOSED AREAS THAT ARE TO BE STABILIZED BY VEGETATION. EACH STOCKPILE SHALL BE PROTECTED IN THE MANNER SHOWN ON THE PLAN DRAWINGS. STOCKPILE SLOPES SHALL BE 2H:1V OR FLATTER.
- 9. IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO MINIMIZE THE POTENTIAL FOR EROSION AND SEDIMENT POLLUTION AND NOTIFY
- 10. ALL BUILDING MATERIALS AND WASTES SHALL BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1, AND 287.1 ET. SEG. NO BUILDING MATERIALS OR WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.
- 11. ALL OFF-SITE WASTE AND BORROW AREAS MUST HAVE AN E&S PLAN APPROVED BY THE LOCAL

THE LOCAL CONSERVATION DISTRICT AND/OR THE REGIONAL OFFICE OF THE DEPARTMENT.

- CONSERVATION DISTRICT OR THE DEPARTMENT FULLY IMPLEMENTED PRIOR TO BEING ACTIVATED. 12. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ANY MATERIAL BROUGHT ON SITE IS CLEAN FILL. FORM FP-001 MUST BE RETAINED BY THE PROPERTY OWNER FOR ANY FILL MATERIAL AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE BUT QUALIFYING AS CLEAN FILL DUE TO ANALYTICAL TESTING.
- 13. ALL PUMPING OF WATER FROM ANY WORK AREA SHALL BE DONE ACCORDING TO THE PROCEDURE DESCRIBED IN THIS PLAN, OVER UNDISTURBED VEGETATED AREAS.
- 14. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMPS SHALL BE MAINTAINED PROPERLY. MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT BMPS AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGRADING, RE-SEEDING, RE-MULCHING AND RE-NETTING MUST BE PERFORMED IMMEDIATELY. IF THE E&S BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE REQUIRED.
- 15. A LOG SHOWING DATES THAT E&S BMPS WERE INSPECTED AS WELL AS ANY DEFICIENCIES FOUND AND THE DATE THEY WERE CORRECTED SHALL BE MAINTAINED ON THE SITE AND BE MADE AVAILABLE TO REGULATORY AGENCY OFFICIALS AT THE TIME OF INSPECTION.
- 16. SEDIMENT TRACKED ONTO ANY PUBLIC ROADWAY OR SIDEWALK SHALL BE RETURNED TO THE CONSTRUCTION SITE BY THE END OF EACH WORK DAY, OR AS NEEDED, OR AS DIRECTED BY THE LOCAL CONSERVATION DISTRICT OR THE MUNICIPALITY, AND DISPOSED IN THE MANNER DESCRIBED IN THIS PLAN. IN NO CASE SHALL THE SEDIMENT BE WASHED, SHOVELED, OR SWEPT INTO ANY ROAD SIDE DITCH, STORM SEWER, OR SURFACE
- 17. ALL SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN THE MANNER DESCRIBED ON THE PLAN
- 18. AREAS WHICH ARE TO BE TOPSOILED SHALL BE SCARIFIED TO A MINIMUM DEPTH OF 3 TO 5 INCHES -- 6 TO 12 INCHES ON COMPACTED SOILS -- PRIOR TO PLACEMENT OF TOPSOIL. AREAS TO BE VEGETATED SHALL HAVE A MINIMUM 4 INCHES OF TOPSOIL IN PLACE PRIOR TO SEEDING AND MULCHING. FILL OUTSLOPES SHALL HAVE A MINIMUM OF 2 INCHES OF TOPSOIL.
- 19. ALL FILLS SHALL BE COMPACTED AS REQUIRED TO REDUCE EROSION, SLIPPAGE, SETTLEMENT, SUBSIDENCE OR OTHER RELATED PROBLEMS. FILL INTENDED TO SUPPORT BUILDINGS, STRUCTURES AND CONDUITS, ETC. SHALL BE COMPACTED IN ACCORDANCE WITH LOCAL REQUIREMENTS OR CODES.
- 20. ALL EARTHEN FILLS SHALL BE PLACED IN COMPACTED LAYERS NOT TO EXCEED 9 INCHES IN THICKNESS.
- 21. FILL MATERIALS SHALL BE FREE OF FROZEN PARTICLES, BRUSH, ROOTS, SOD, OR OTHER FOREIGN OR OBJECTIONABLE MATERIALS THAT WOULD INTERFERE WITH OR PREVENT CONSTRUCTION OF SATISFACTORY
- 22. FROZEN MATERIALS OR SOFT, MUCKY, OR HIGHLY COMPRESSIBLE MATERIALS SHALL NOT BE INCORPORATED INTO FILLS.
- 23. FILL SHALL NOT BE PLACED ON SATURATED OR FROZEN SURFACES.
- 24. SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH THE STANDARD AND SPECIFICATION FOR SUBSURFACE DRAIN OR OTHER APPROVED METHOD.
- 25. ALL GRADED AREAS SHALL BE PERMANENTLY STABILIZED IMMEDIATELY UPON REACHING FINISHED GRADE. CUT SLOPES IN COMPETENT BEDROCK AND ROCK FILLS NEED NOT BE VEGETATED. ALL SLOPES 3H:1V OR STEEPER AND SEEDED AREAS WITHIN 50 FEET OF A SURFACE WATER, OR AS OTHERWISE SHOWN ON THE PLAN DRAWINGS, SHALL BE BLANKETED ACCORDING TO THE STANDARDS OF THIS PLAN.
- 26. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE IN ANY AREA OR SUBAREA OF THE PROJECT, THE OPERATOR SHALL STABILIZE ALL DISTURBED AREAS. DURING NON-GERMINATING MONTHS, MULCH OR PROTECTIVE BLANKETING SHALL BE APPLIED AS DESCRIBED IN THE PLAN. AREAS NOT AT FINISHED GRADE WHICH WILL BE REACTIVATED WITHIN 1 YEAR, MAY BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY STABILIZATION SPECIFICATIONS. THOSE AREAS WHICH WILL NOT BE REACTIVATED WITHIN 1 YEAR SHALL BE STABILIZED IN ACCORDANCE WITH THE PERMANENT STABILIZATION SPECIFICATIONS.
- 27. PERMANENT STABILIZATION IS DEFINED AS A MINIMUM UNIFORM, PERENNIAL 70% VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED EROSION. CUT AND FILL SLOPES SHALL BE CAPABLE OF RESISTING FAILURE DUE TO SLUMPING, SLIDING, OR OTHER
- 28 F&S RMPS SHALL REMAIN FUNCTIONAL AS SUCH LINTIL ALL AREAS TRIBUTARY TO THEM ARE PERMANENTLY STABILIZED OR UNTIL THEY ARE REPLACED BY ANOTHER BMP APPROVED BY THE LOCAL CONSERVATION DISTRICT OR THE DEPARTMENT.
- 29. UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE LOCAL CONSERVATION DISTRICT FOR AN INSPECTION PRIOR TO REMOVAL/CONVERSION OF THE E&S BMPS. 30. AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMPS MUST BE
- TO ENSURE RAPID REVEGETATION OF DISTURBED AREAS, SUCH REMOVAL/CONVERSIONS ARE TO BE DONE ONLY DURING THE GERMINATING SEASON. 31. UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE LOCAL CONSERVATION DISTRICT

REMOVED OR CONVERTED TO PERMANENT POST CONSTRUCTION STORMWATER MANAGEMENT BMPS. AREAS

DISTURBED DURING REMOVAL OR CONVERSION OF THE BMPS SHALL BE STABILIZED IMMEDIATELY. IN ORDER

- TO SCHEDULE A FINAL INSPECTION 32. FAILURE TO CORRECTLY INSTALL E&S BMPS, FAILURE TO PREVENT SEDIMENT-LADEN RUNOFF FROM LEAVING THE CONSTRUCTION SITE OR FAILURE TO TAKE IMMEDIATE CORRECTIVE ACTION TO RESOLVE FAILURE OF E&S BMPS MAY RESULT IN ADMINISTRATIVE, CIVIL, AND/OR CRIMINAL PENALTIES BEING INSTITUTED BY THE
- LAW PROVIDES FOR UP TO \$10,000 PER DAY IN CIVIL PENALTIES, UP TO \$10,000 IN SUMMARY CRIMINAL PENALTIES, AND UP TO \$25,000 IN MISDEMEANOR CRIMINAL PENALTIES FOR EACH VIOLATION. 33. CONCRETE WASH WATER SHALL BE HANDLED IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS. IN NO

DEPARTMENT AS DEFINED IN SECTION 602 OF THE PENNSYLVANIA CLEAN STREAMS LAW. THE CLEAN STREAMS

- CASE SHALL IT BE ALLOWED TO ENTER ANY SURFACE WATERS OR GROUNDWATER SYSTEMS. 34. ALL CHANNELS SHALL BE KEPT FREE OF OBSTRUCTIONS INCLUDING BUT NOT LIMITED TO FILL, ROCKS, LEAVES,
- WOODY DEBRIS, ACCUMULATED SEDIMENT, EXCESS VEGETATION, AND CONSTRUCTION MATERIAL/WASTES. 35. UNDERGROUND UTILITIES CUTTING THROUGH ANY ACTIVE CHANNEL SHALL BE IMMEDIATELY BACKFILLED AND THE CHANNEL RESTORED TO ITS ORIGINAL CROSS-SECTION AND PROTECTIVE LINING. ANY BASE FLOW WITHIN THE CHANNEL SHALL BE CONVEYED PAST THE WORK AREA IN THE MANNER DESCRIBED IN THIS PLAN UNTIL SUCH RESTORATION IS COMPLETE.
- 36. CHANNELS HAVING RIPRAP, RENO MATTRESS, OR GABION LININGS MUST BE SUFFICIENTLY OVER-EXCAVATED
- SO THAT THE DESIGN DIMENSIONS WILL BE PROVIDED AFTER PLACEMENT OF THE PROTECTIVE LINING. 37. SEDIMENT BASINS AND/OR TRAPS SHALL BE KEPT FREE OF ALL CONSTRUCTION WASTE, WASH WATER, AND OTHER DEBRIS HAVING POTENTIAL TO CLOG THE BASIN/TRAP OUTLET STRUCTURES AND/OR POLLUTE THE
- SURFACE WATERS. 38. SEDIMENT BASINS SHALL BE PROTECTED FROM UNAUTHORIZED ACTS BY THIRD PARTIES.
- 39. ANY DAMAGE THAT OCCURS IN WHOLE OR IN PART AS A RESULT OF BASIN OR TRAP DISCHARGE SHALL BE IMMEDIATELY REPAIRED BY THE PERMITTEE IN A PERMANENT MANNER SATISFACTORY TO THE MUNICIPALITY, LOCAL CONSERVATION DISTRICT, AND THE OWNER OF THE DAMAGED PROPERTY.
- 40. UPON REQUEST, THE APPLICANT OR HIS CONTRACTOR SHALL PROVIDE AN AS-BUILT (RECORD DRAWING) FOR ANY SEDIMENT BASIN OR TRAP TO THE MUNICIPAL INSPECTOR, LOCAL CONSERVATION DISTRICT OR THE
- 41. EROSION CONTROL BLANKETING SHALL BE INSTALLED ON ALL SLOPES 3H:1V OR STEEPER WITHIN 50 FEET OF A SURFACE WATER AND ON ALL OTHER DISTURBED AREAS SPECIFIED ON THE PLAN MAPS AND/OR DETAIL
- 42. FILL MATERIAL FOR EMBANKMENTS SHALL BE FREE OF ROOTS, OR OTHER WOODY VEGETATION, ORGANIC MATERIAL, LARGE STONES, AND OTHER OBJECTIONABLE MATERIALS.

ANTICIPATED E&S BMP RELATED CONSTRUCTION WASTES AND DISPOSAL PROCEDURES SEDIMENT: SILT REMOVED FROM TEMPORARY SEDIMENT CONTROL STRUCTURES SHALL BE DISPOSED OF ON-SITE IN LANDSCAPED AREAS LOCATED OUTSIDE FLOODPLAINS, WETLANDS, STEEP SLOPES, AND DRAINAGE SWALES. SILT AND SEDIMENT CATEGORIZED AS CONTAMINATED SHALL BE DISPOSED OF PER THE SOIL MANAGEMENT NOTES.

TRASH & LITTER: TRASH AND LITTER SHALL BE REMOVED FROM EROSION AND SEDIMENTATION CONTROL BMPS AND DISPOSED OF IN APPROPRIATE TRASH RECEPTABLE.

CONCRETE WASHWATER: CONCRETE WASHWATER SHALL BE DISPOSED OF IN THE LOCATION SHOWN ON-SITE. ONCE WASHWATER SOLIDIFIES THE HARDENED CONCRETE SHALL BE DISPOSED OF OFF-SITE IN AN APPROVED MANNER.

NOTE: ANY APPLICABLE MATERIAL SHALL BE RECYCLED IN ACCORDANCE TO THE APPROPRIATE REGULATIONS.

WATER QUALITY STRUCTURE CONSTRUCTION SEQUENCE (CRITICAL STAGE)

CRITICAL STAGES OF INSPECTION WHEN A LICENSED PROFESSIONAL IS TO BE PRESENT ON SITE ARE INDICATED WITH AN ASTERISK (*) IN THE FOLLOWING CONSTRUCTION SEQUENCES.

- 1. STABILIZE ALL CONTRIBUTING AREAS BEFORE INSTALLING WATER QUALITY INSERTS.
- 2. *INSTALL INSERTS ON THE STORMWATER STRUCTURES AS NOTED ON THE PCSM PLANS. FOLLOW THE MANUFACTURER'S GUIDELINES FOR INSTALLATION.

SUBSURFACE INFILTRATION BED SWM01 INSTALLATION SEQUENCE (CRITICAL STAGE) CRITICAL STAGES OF INSPECTION WHEN A LICENSED PROFESSIONAL IS TO BE PRESENT ON SITE ARE INDICATED WITH

1. DELINEATE AREA OF PROPOSED SYSTEM PRIOR TO START OF CONSTRUCTION.

AN ASTERISK (*) IN THE FOLLOWING CONSTRUCTION SEQUENCES.

- 2. RUNOFF TO BE DIVERTED AROUND THE PROPOSED SYSTEM UNTIL DRAINAGE AREAS ARE COMPLETELY STABILIZED.
- 3. EXCAVATE AREA FOR SUBSURFACE SYSTEM TO SUBGRADE ELEVATION AND PREPARE SUBGRADE. CONTRACTOR TO TAKE GREAT CARE NOT TO COMPACT SUBGRADE.
- 4. *INSTALL GEOTEXTILE FABRIC ON BOTTOM AND SIDE OF EXCAVATION IN ACCORDANCE WITH MANUFACTURER
- 5. *START PLACEMENT OF STONE MEDIA. ENSURE THERE IS NO FOREIGN MATERIAL INTRUDING INTO THE STONE, AND USE CLEAN STONE. CONTRACTOR TO TAKE GREAT CARE NOT TO COMPACT SUBGRADE.
- 6. PLACE STONE BASE TO ELEVATION OF BOTTOM OF PIPE.
- 7. *PLACE PERFORATED PIPES AND MANIFOLD PIPE
- 8. *INSTALL REMAINING STONE MEDIA. ENSURE THERE IS NO FOREIGN MATERIAL INTRUDING INTO THE STONE, AND USE CLEAN CLEAN. INSTALL GEOTEXTILE FABRIC ON TOP OF THE SYSTEM.
- 9. UPON COMPLETE STABILIZATION OF UPSTREAM DRAINAGE AREA,. INSPECT TO ENSURE PRE-TREATMENT DEVICES, INLETS, AND STORM DRAINS ARE FREE OF ANY DEBRIS AND SEDIMENT. RINSE SYSTEM. ENSURE RINSE WATER IS DIRECTED THROUGH A SEDIMENT CONTROL FACILITY.

SEQUENCE OF CONSTRUCTION

CRITICAL STAGES OF INSPECTION WHEN A LICENSED PROFESSIONAL IS TO BE PRESENT ON SITE ARE INDICATED WITH AN ASTERISK (*) IN THE FOLLOWING CONSTRUCTION SEQUENCES.

- 1. AT LEAST 7 DAYS BEFORE ANY EARTH DISTURBANCE ACTIVITIES, THE OPERATOR SHALL INVITE ALL CONTRACTORS INVOLVED IN THOSE ACTIVITIES, THE LANDOWNER, ALL APPROPRIATE MUNICIPAL OFFICIALS, THE EROSION AND SEDIMENT CONTROL PLAN PREPARER, THE DESIGNATED LICENSED PROFESSIONAL, AND MONTGOMERY COUNTY CONSERVATION DISTRICT TO AN ON-SITE PRE-CONSTRUCTION MEETING. ALSO, AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM SHALL BE NOTIFIED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE PROVIDED ON THE PLAN DRAWINGS. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED IN WRITING FROM THE LOCAL CONSERVATION DISTRICT OR BY THE DEPARTMENT PRIOR TO IMPLEMENTATION.
- 2. STABILIZATION NOTE. UPON COMPLETION OR TEMPORARY CESSATION OF THE EARTH DISTURBANCE ACTIVITY THAT WILL EXCEED 4 DAYS, OR ANY STAGE THEREOF, THE PROJECT SITE SHALL BE IMMEDIATELY STABILIZED WITH THE APPROPRIATE TEMPORARY OR PERMANENT STABILIZATION. HAY OR STRAW MULCH MUST BE APPLIED AT 3.0 TONS PER ACRE. HYDROSEED IS NOT CONSIDERED STABILIZATION UNTIL IT GERMINATES. IN NO CASE SHOULD AN AREA EXCEEDING 15,000 SQUARE FEET, WHICH IS TO BE STABILIZED BY VEGETATION, REACH FINAL GRADE WITHOUT BEING SEEDED AND MULCHED.
- 3. THE LIMITS OF DISTURBANCE MUST BE DELINEATED WITH ORANGE CONSTRUCTION FENCE OR APPROVED EQUAL PRIOR TO EARTH-MOVING ACTIVITIES. ANY CESSATION OF ACTIVITIES FOR MORE THAN FOUR DAYS OR LONGER REQUIRES TEMPORARY STABILIZATION.
- 4. INSTALL STABILIZED CONSTRUCTION ENTRANCES AND WATER BARS AS SHOWN ON THE EROSION AND SEDIMENT CONTROL PLANS AT THE ENTRANCE OFF OF MANOA ROAD. CONTRACTOR TO UTILIZE ACCEPTABLE STANDARDS AND PRACTICES TO ENSURE SEDIMENT IS NOT TRACKED OFF THE PROPERTY AND ONTO PUBLIC RIGHTS-OF-WAY. STABILIZE ANY RESULTING DISTURBANCE IMMEDIATELY, AS APPROPRIATE.
- 5. *PLACE PERIMETER EROSION AND SEDIMENT CONTROLS AS SHOWN ON EROSION AND SEDIMENT CONTROL PLAN THAT INCLUDE: COMPOST FILTER SOCKS, AND LOCATIONS FOR TEMPORARY TOPSOIL STOCKPILE AREAS. STABILIZE ANY RESULTANT DISTURBANCE IMMEDIATELY, AS APPROPRIATE.
- 6. CLEAR AND GRUB TREES AND VEGETATION THROUGHOUT THE DISTURBANCE AREA, AS INDICATED ON THE EXISTING FEATURES AND DEMOLITION PLAN. STABILIZE ANY RESULTING DISTURBANCE IMMEDIATELY, AS
- 7. REMOVE AND DISPOSE/RECYCLE OF EXISTING ASPHALT, CONCRETE, GRAVEL, AND CURB, AS REQUIRED. STABILIZE

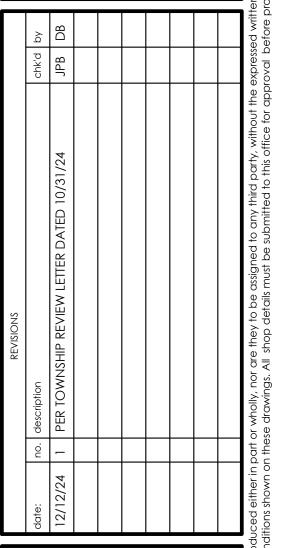
RESULTING DISTURBANCE IMMEDIATELY, AS APPROPRIATE. REMOVE AND/OR RELOCATE EXISTING UTILITIES, AS

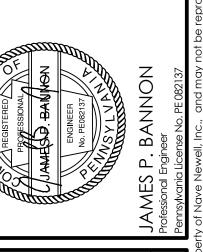
- 8. CONDUCT BULK GRADING OPERATIONS. ADJUST THE EROSION AND SEDIMENTATION CONTROLS, AS
- APPROPRIATE.
- 9. INSTALL STORM DRAIN FROM EW-1 TO OS-1.

PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.

- 10. *BEGIN CONSTRUCTION OF STORMWATER FACILITY SWM01. 11. INSTALL REMAINING STORM CONVEYANCE PIPES, INLETS, AND ROOF DRAINS.
- 12. INSTALL REMAINING UTILITIES.
- 13. PERFORM FINAL GRADING 14. INSTALL POOL AND CAFE.
- 15. INSTALL LIGHT STANDARDS.
- 16. INSTALL SUBBASE FOR PAVEMENT, SIDEWALK, CART PATHS, CURBS, AND CURB RAMPS.
- 17. INSTALL CURBS. 18. INSTALL BINDER COURSE.
- 19. INSTALL PROPOSED LANDSCAPE MATERIAL, AND PERFORM FINAL STABILIZATION OF DISTURBED AREAS. 20. PLACE WEARING COURSE ON NEW PAVEMENT. 21. ONCE CONSTRUCTION SITE TRAFFIC IS COMPLETE, APPLY WEARING COURSE ASPHALT. AFTER SITE FINAL STABILIZATION HAS OCCURRED, AN ON-SITE INSPECTION SHALL BE SCHEDULED WITH THE DELAWARE COUNTY CONSERVATION DISTRICT. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS. IMMEDIATELY AFTER EARTH DISTURBANCE
- ACTIVITIES CEASE, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY VEGETATIVE STABILIZATION SPECIFICATIONS. DISTURBED AREAS WHICH ARE AT FINISHED GRADE OR WHICH WILL NOT BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE
- 22.*AFTER AN ON-SITE INSPECTION AND APPROVAL BY THE DESIGNATED LICENSED PROFESSIONAL, REMOVE ALL PERIMETER EROSION AND SEDIMENT CONTROL MEASURES. STABILIZE ANY RESULTING DISTURBANCE IMMEDIATELY 23. UPON COMPLETION OF PERMITTED IMPROVEMENTS, PERMITTEE SHALL SUBMIT THE REQUIRED NOTICE OF TERMINATION.







2021-159 10/1/2024 JGE approv. by N.T.S. JPB

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NOTES:

MAXIMUM DRAINAGE AREA = 1/2 ACRE.

OF TRAPPING ALL PARTICLES NOT PASSING A NO. 40 SIEVE.

INLET PROTECTION SHALL NOT BE REQUIRED FOR INLET TRIBUTARY TO SEDIMENT BASIN OR TRAP. BERMS SHALL BE REQUIRED FOR ALL INSTALLATIONS.

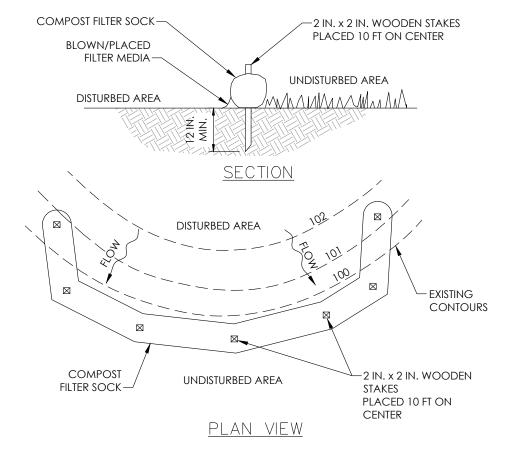
ROLLED EARTHEN BERM SHALL BE MAINTAINED UNTIL ROADWAY IS STONED. ROAD SUBBASE BERM SHALL BE MAINTAINED UNTIL ROADWAY IS PAVED. SIX INCH MINIMUM HEIGHT ASPHALT BERM SHALL BE MAINTAINED UNTIL ROADWAY SURFACE RECEIVES FINAL COAT. AT A MINIMUM, THE FABRIC SHALL HAVE A MINIMUM GRAB TENSILE STRENGTH OF 120 LBS, A MINIMUM BURST

STRENGTH OF 200 PSI, AND A MINIMUM TRAPEZOIDAL TEAR STRENGTH OF 50 LBS. FILTER BAGS SHALL BE CAPABLE

INLET FILTER BAGS SHALL BE INSPECTED ON A WEEKLY BASIS AND AFTER EACH RUNOFF EVENT. BAGS SHALL BE EMPTIED AND RINSED OR REPLACED WHEN HALF FULL OR WHEN FLOW CAPACITY HAS BEEN REDUCED SO AS TO CAUSE FLOODING OR BYPASSING OF THE INLET. DAMAGED OR CLOGGED BAGS SHALL BE REPLACED. A SUPPLY SHALL BE MAINTAINED ON SITE FOR REPLACEMENT OF BAGS. ALL NEEDED REPAIRS SHALL BE INITIATED IMMEDIATELY AFTER THE INSPECTION. DISPOSE OF ACCUMULATED SEDIMENT AS WELL AS ALL USED BAGS ACCORDING TO THE PLAN NOTES.

DO NOT USE ON MAJOR PAVED ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC HAZARDS.

STANDARD CONSTRUCTION DETAIL #4-15 FILTER BAG INLET PROTECTION - TYPE C INLET NOT TO SCALE



D

SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2 OF THE PA DEP EROSION CONTROL MANUAL.

COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE BARRIER SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN BARRIER ALIGNMENT. MAXIMUM SLOPE LENGTH ABOVE ANY BARRIER SHALL NOT EXCEED THAT SPECIFIED FOR THE SIZE OF THE SOCK AND THE SLOPE OF ITS TRIBUTARY AREA.

TRAFFIC SHALL NOT BE PERMITTED TO CROSS COMPOST FILTER SOCKS.

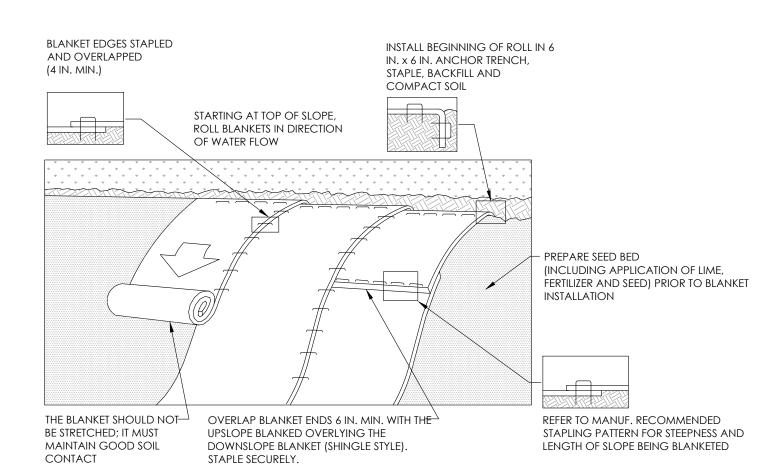
ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE BARRIER AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.

COMPOST FILTER SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF

BIODEGRADABLE COMPOST FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR. POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S

UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH

> STANDARD CONSTRUCTION DETAIL #4-1 COMPOST FILTER SOCK NOT TO SCALE



NOTES:

SEED AND SOIL AMENDMENTS SHALL BE APPLIED ACCORDING TO THE RATES IN THE PLAN DRAWINGS PRIOR TO INSTALLING THE

PROVIDE ANCHOR TRENCH AT TOE OF SLOPE IN SIMILAR FASHION AS AT TOP OF SLOPE.

SLOPE SURFACE SHALL BE FREE OF ROCKS, CLODS, STICKS, AND GRASS.

BLANKET SHALL HAVE GOOD CONTINUOUS CONTACT WITH UNDERLYING SOIL THROUGHOUT ENTIRE LENGTH. LAY BLANKET LOOSELY AND STAKE OR STAPLE TO MAINTAIN DIRECT CONTACT WITH SOIL. DO NOT STRETCH BLANKET.

THE BLANKET SHALL BE STAPLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.

2"x2"x36" WOODEN STAKES PLACED 5' O.C.

WASHOUT IS 50% OF FILTER RING HEIGHT

MAXIMUM DEPTH OF CONCRETE

A SUITABLE IMPERVIOUS GEO-MEMBRANE SHALL BE PLACED AT THE LOCATION OF THE WASHOUT

18" DIAMETER FILTER SOCKS MAY BE STACKED ONTO DOUBLE 24" DIAMETER SOCKS IN PYRAMIDAL

ALL CONCRETE WASHOUT FACILITIES SHOULD BE INSPECTED DAILY. DAMAGED OR LEAKING

CONTROLLED NON-DISCHARGE

CONCRETE WASH OUT

NOT TO SCALE

WASHOUTS SHOULD BE DEACTIVATED AND REPAIRED OR REPLACED IMMEDIATELY.

PRIOR TO INSTALLING THE SOCKS.

CONFIGURATION FOR ADDEDHEIGHT.

INSTALL ON FLAT GRADE FOR OPTIMUM PERFORMANCE.

24" DIA. COMPOST

FILTER SOCK

DIRECT CONCRETE WASHOUT WATER INTO FILTER RING

- 2"x2"x36" WOODEN STAKES

24" DIA. COMPOST FILTER SOCK.

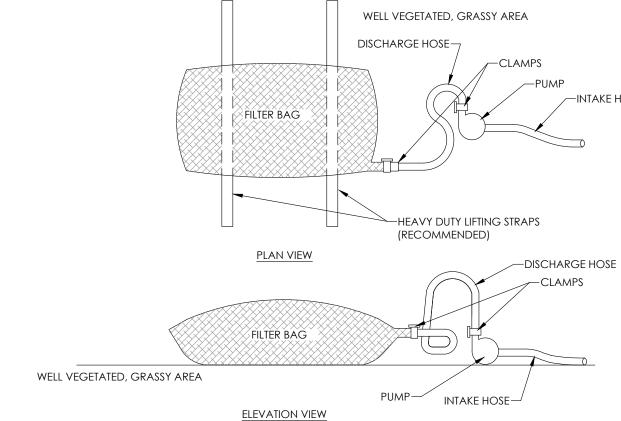
4" MIN. OVERLAP ON UP-SLOPE

SIDE OF FILTER RING

PLACED 5' O.C.

BLANKETED AREAS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70% COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED BLANKETS SHALL BE RESTORED OR REPLACED WITHIN 4 CALENDAR DAYS.

STANDARD CONSTRUCTION DETAIL #11-1 **EROSION CONTROL BLANKET INSTALLATION** NOT TO SCALE



LOW VOLUME FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED "J" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGER THAN 150 MICRONS. HIGH VOLUME FILTER BAGS SHALL BE MADE FROM WOVEN GEOTEXTILES THAT MEET THE FOLLOWING STANDARDS:

| PROPERTY | TEST METHOD | MINIMUM STANDARD | | |
|--------------------------|---------------|------------------|--|--|
| AVG. WIDE WIDTH STRENGTH | ASTM D-4884 | 60 LB/IN | | |
| GRAB TENSILE | ASTM D-4632 | 205 LB | | |
| PUNCTURE | ASTM D-4833 | 110 LB | | |
| MULLEN BURST | ASTM D-3786 | 350 PSI | | |
| uv resistance | ASTM D-4355 | 70% | | |
| A OC OF DETAINED | A STAA D 4751 | 00 CIE\/E | | |

A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES SHALL BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL OF SEDIMENT. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED. BAGS SHALL BE PLACED ON STRAPS TO FACILITATE REMOVAL UNLESS BAGS COME WITH LIFTING STRAPS ALREADY ATTACHED.

BAGS SHALL BE LOCATED IN WELL-VEGETATED (GRASSY) AREA, AND DISCHARGE ONTO STABLE, EROSION RESISTANT AREAS. WHERE THIS IS NOT POSSIBLE, A GEOTEXTILE UNDERLAYMENT AND FLOW PATH SHALL BE PROVIDED. BAGS MAY BE PLACED ON FILTER STONE TO INCREASE DISCHARGE CAPACITY. BAGS SHALL NOT BE PLACED ON SLOPES GREATER THAN 5%. FOR SLOPES EXCEEDING 5%, CLEAN ROCK OR OTHER NON-ERODIBLE AND NON-POLLUTING MATERIAL MAY BE PLACED UNDER THE BAG TO REDUCE SLOPE

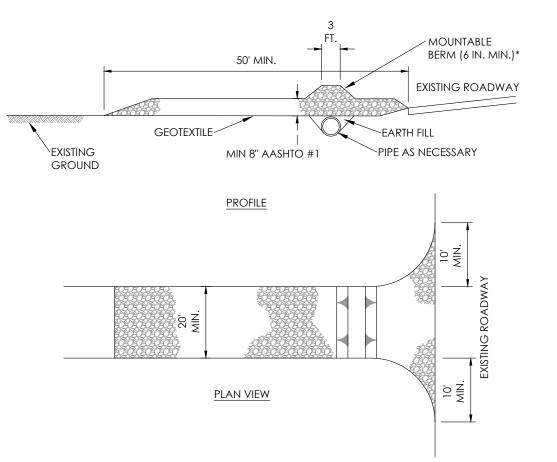
NO DOWNSLOPE SEDIMENT BARRIER IS REQUIRED FOR MOST INSTALLATIONS. COMPOST BERM OR COMPOST FILTER SOCK SHALL BE INSTALLED BELOW BAGS LOCATED IN HQ OR EV WATERSHEDS, WITHIN 50 FEET OF ANY RECEIVING SURFACE WATER OR WHERE GRASSY AREA IS NOT AVAILABLE.

THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE.

THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES SHALL BE FLOATING AND SCREENED.

FILTER BAGS SHALL BE INSPECTED DAILY, IF ANY PROBLEM IS DETECTED, PUMPING SHALL CEASE IMMEDIATELY AND NOT RESUME UNTIL THE PROBLEM IS CORRECTED.

STANDARD CONSTRUCTION DETAIL #3-16 PUMPED WATER FILTER BAG NOT TO SCALE



* MOUNTABLE BERM USED TO PROVIDE PROPER COVER FOR PIPE

REMOVE TOPSOIL PRIOR TO INSTALLATION OF ROCK CONSTRUCTION ENTRANCE. EXTEND ROCK OVER FULL WIDTH OF ENTRANCE.

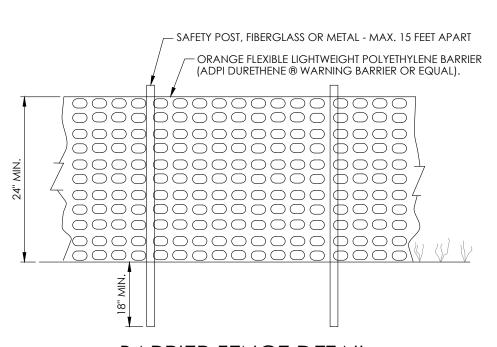
RUNOFF SHALL BE DIVERTED FROM ROADWAY TO A SUITABLE SEDIMENT REMOVAL BMP PRIOR TO ENTERING

MOUNTABLE BERM SHALL BE INSTALLED WHEREVER OPTIONAL CULVERT PIPE IS USED AND PROPER PIPE COVER AS SPECIFIED BY MANUFACTURER IS NOT OTHERWISE PROVIDED. PIPE SHALL BE SIZED APPROPRIATELY FOR SIZE OF

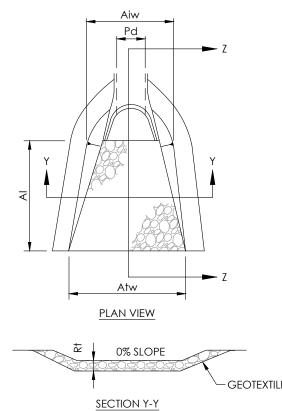
MAINTENANCE: ROCK CONSTRUCTION ENTRANCE THICKNESS SHALL BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ROCK. A STOCKPILE SHALL BE MAINTAINED ON SITE FOR THIS PURPOSE. ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS SHALL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE IMMEDIATELY. IF EXCESSIVE AMOUNTS OF SEDIMENT ARE BEING DEPOSITED ON ROADWAY, EXTEND LENGTH OF ROCK CONSTRUCTION ENTRANCE BY 50 FOOT INCREMENTS UNTIL CONDITION IS ALLEVIATED OR INSTALL WASH RACK. WASHING THE ROADWAY OR SWEEPING THE DEPOSITS INTO ROADWAY DITCHES, SEWERS, CULVERTS, OR OTHER DRAINAGE COURSES IS NOT ACCEPTABLE.

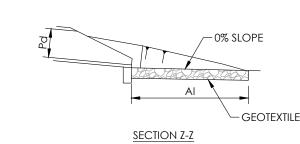
> STANDARD CONSTRUCTION DETAIL #3-1 **ROCK CONSTRUCTION ENTRANCE**

> > NOT TO SCALE



BARRIER FENCE DETAIL





| | | RIPRAP | | APRON | | |
|---------------|---------------------------|-----------|----------------------|----------------------|---------------------------------|----------------------------------|
| OUTLET NO. | PIPE DIA Pd (IN) | SIZE R | THICK. Rt (IN) | LENGTH AI (FT) | INITIAL WIDTH Aiw (FT) | TERMINAL WIDTH Atw (FT) |
| EW-1 | 24 | 4 | 18 | 14 | 6 | 20 |

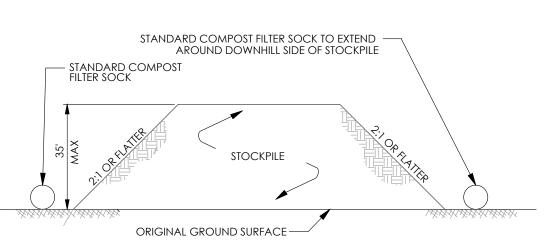
NOTES:

ALL APRONS SHALL BE CONSTRUCTED TO THE DIMENSIONS SHOWN. TERMINAL WIDTHS SHALL BE ADJUSTED AS NECESSARY TO MATCH RECEIVING CHANNELS

ALL APRONS SHALL BE INSPECTED AT LEAST WEEKLY AND AFTER EACH RUNOFF EVENT. DISPLACED RIPRAP WITHIN THE APRON SHALL BE REPLACED IMMEDIATELY.

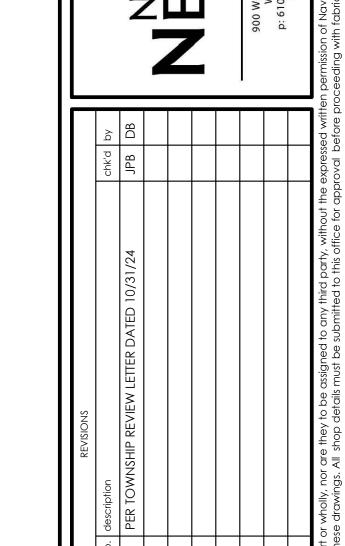
STANDARD CONSTRUCTION DETAIL #9-1 RIPRAP APRON AT PIPE OUTLET WITH FLARED END SECTION OR ENDWALL

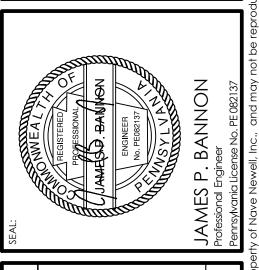
NOT TO SCALE



TEMPORARY STOCKPILE DETAIL

STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET. STOCKPILE SLOPES MUST BE 2:1 OR FLATTER.

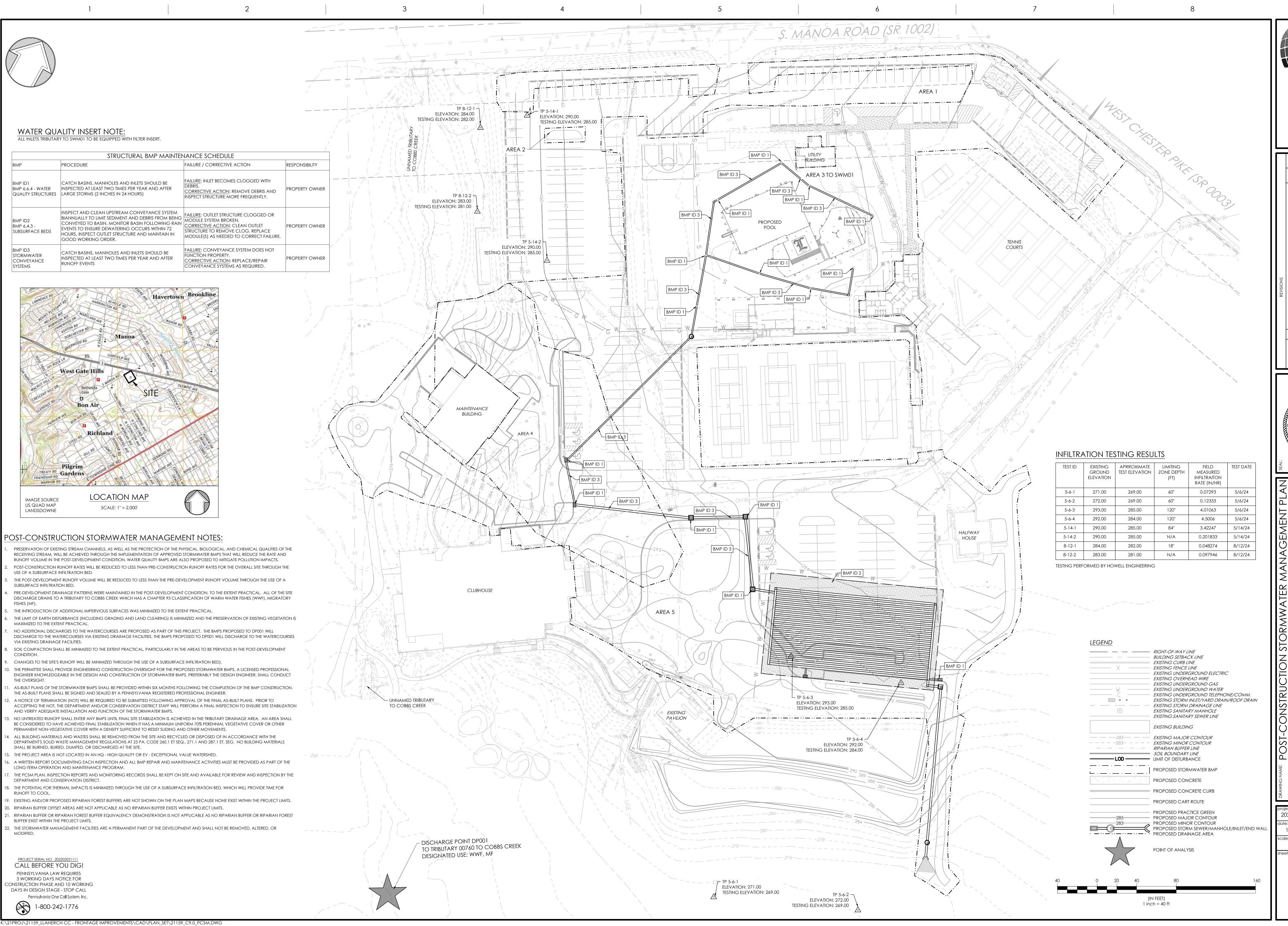




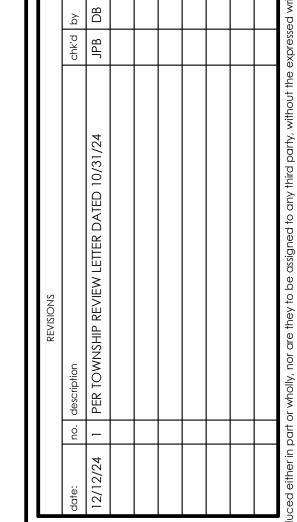
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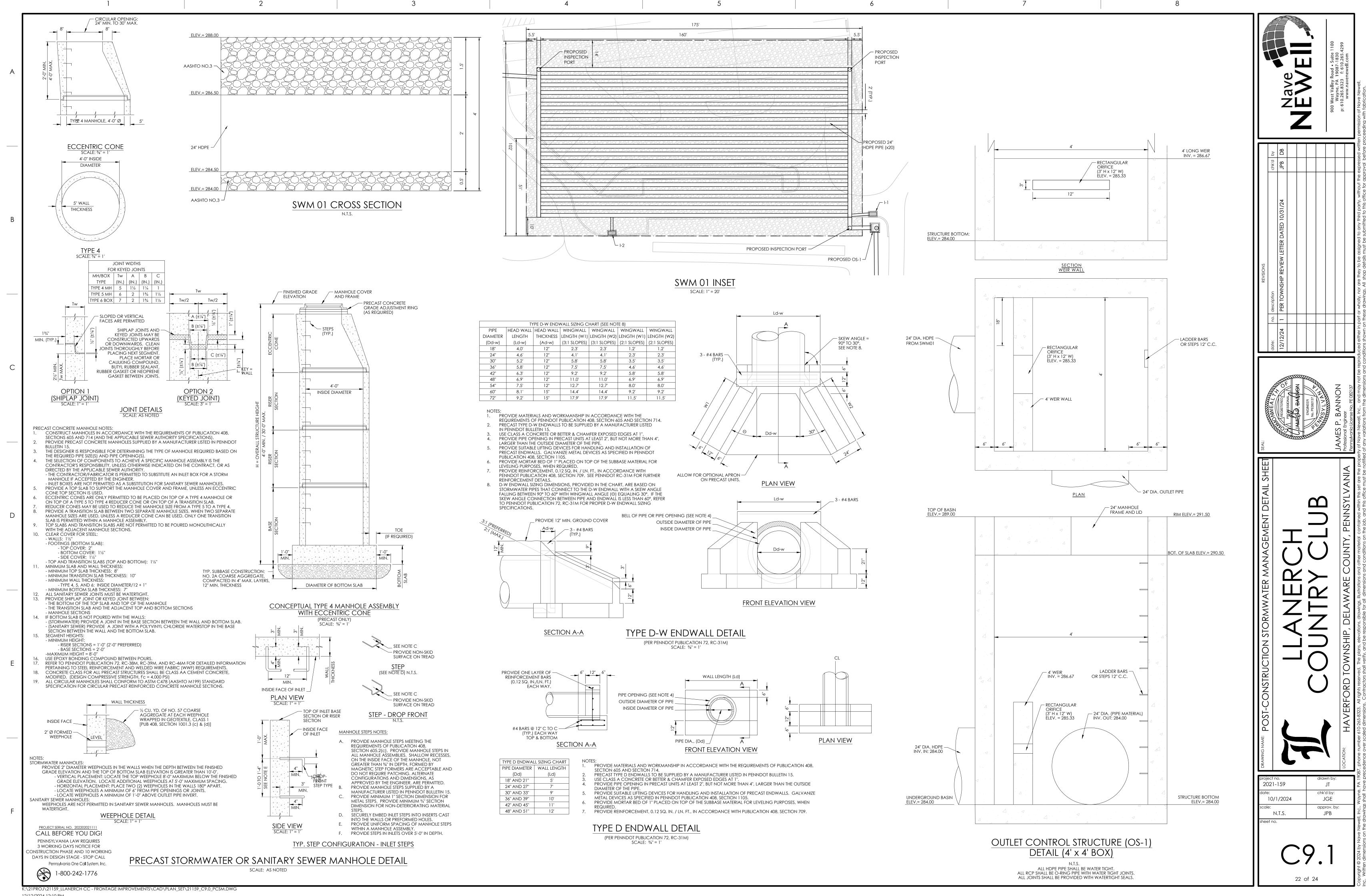


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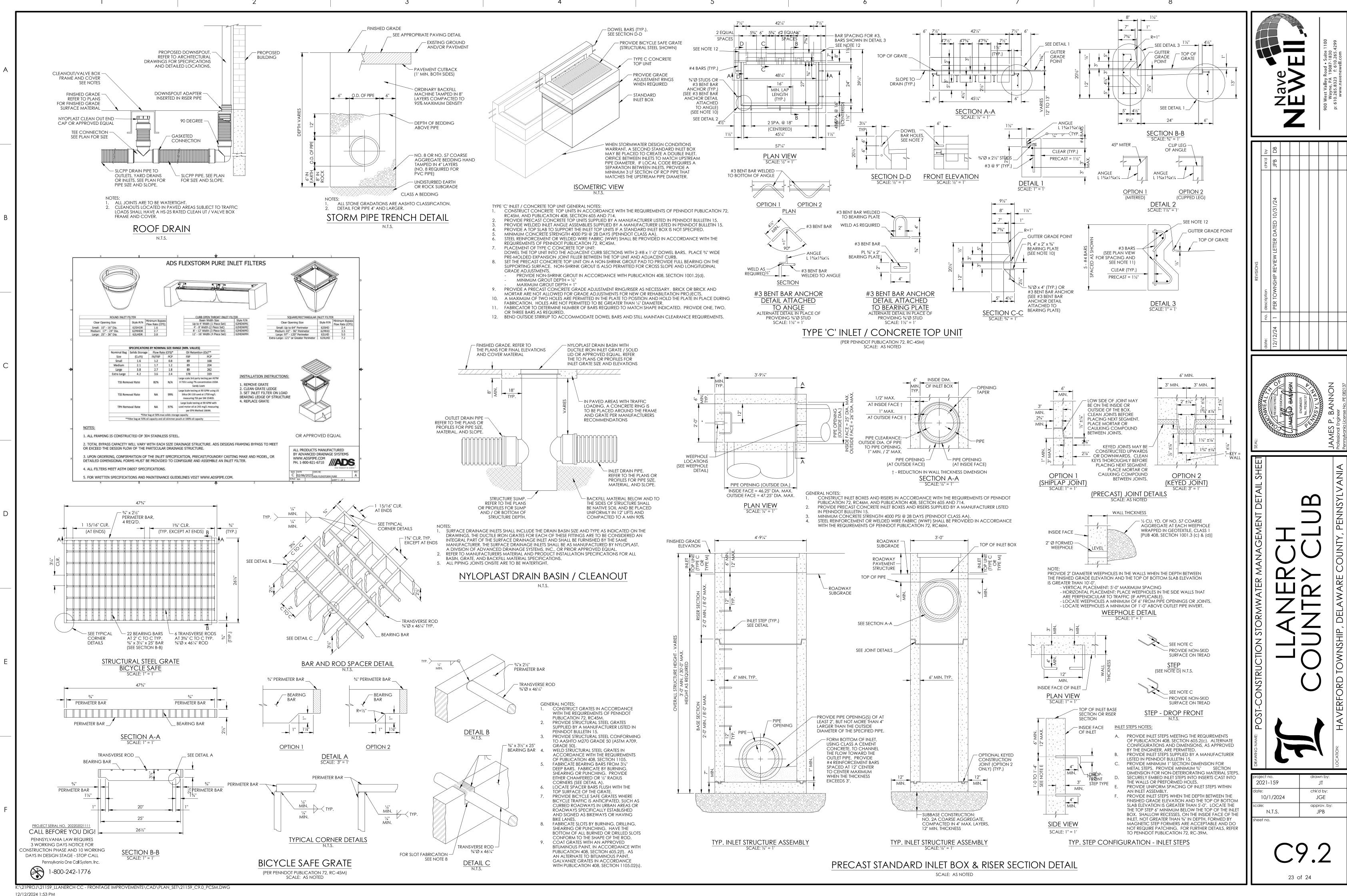
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LOCATION: HAVEREO

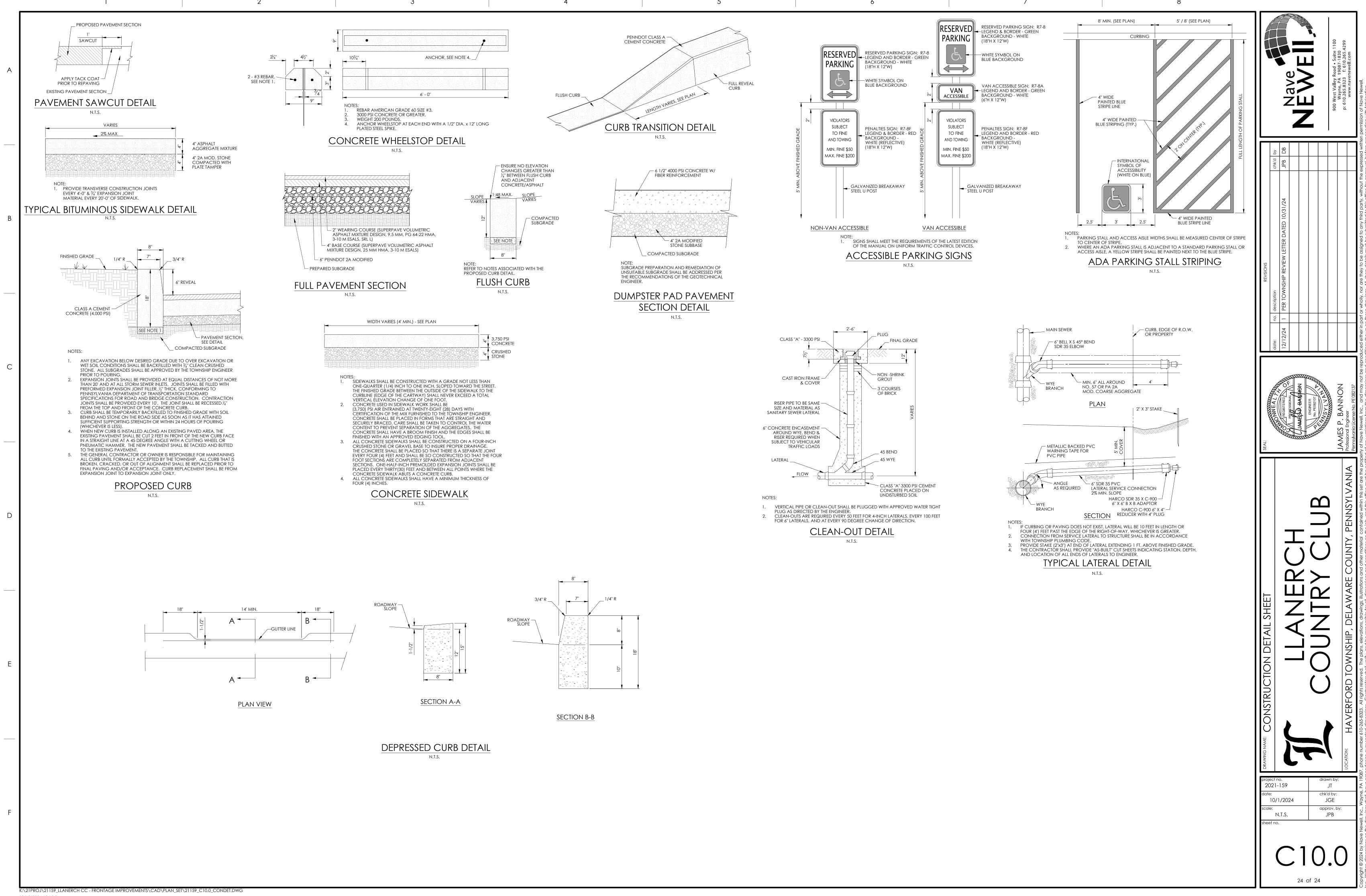
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AUGUST, 2024



LLANERCH COUNTRY CLUB: STREET VIEW COMPARISONS

HAVERFORD TOWNSHIP, DELAWARE COUNTY, PA NOVEMBER 25, 2024





AUGUST, 2024



LLANERCH COUNTRY CLUB: STREET VIEW COMPARISONS
HAVERFORD TOWNSHIP, DELAWARE COUNTY, PA
NOVEMBER 25, 2024





AUGUST, 2024



LLANERCH COUNTRY CLUB: STREET VIEW COMPARISONS HAVERFORD TOWNSHIP, DELAWARE COUNTY, PA NOVEMBER 25, 2024





AUGUST, 2024



LLANERCH COUNTRY CLUB: STREET VIEW COMPARISONS HAVERFORD TOWNSHIP, DELAWARE COUNTY, PA NOVEMBER 25, 2024





SHADE TREE COMMISSION MEMO



DATE: December 4, 2024

TO: Jaime Jilozian, Brian Kelly, Alexis De Santi, Shade Tree Commission members

FROM: The Shade Tree Commission

RE: LOCATION

Llanerch Country Club. Re: Sidewalk installation waiver

Background:

Representatives of the Llanerch Country Club development project came to the Shade Tree Commission meeting on Monday November 25, 2024. They presented to us the issue of the Township Planning Commission requiring them to build a sidewalk along their approximately 1000' frontage on Manoa Road. We (STC) reviewed the plans presented, discussed the issue with them and among ourselves. The plan could require the removal of roughly 65 large evergreen trees that are between 9 and 25" dbh and 25 to 50' tall. There is a fence that borders the property that varies in distance to Manoa Road from 8 to 15 ft. Most of the trees are inside the fence at distances varying from 6 to 12'. There is a steep grade outside the fence from the property level down approximately 4' in some places, to the street. In other places the property is level with the street, the main place being where Naylor's run crosses Manoa Road. On the North side of the street, opposite the country club there is a sidewalk, the full length of the street, in good functional condition and with stop lights and cross walks at both ends.

The plan as presented also will call for the removal of at least 30 large trees around the footprint of the pool and parking lot expansion.

Shade Tree Commission Recommendation:

The Shade Tree Commission agreed unanimously to support the Llanerch Country Club in seeking a waiver from building a sidewalk along the South side of Manoa Road.

- A new sidewalk on the South side of Manoa Road is redundant and unnecessary.
- It is the mission of the STC to maintain and increase the tree canopy of Haverford TWP. The loss more than 65 large trees to be replaced by a sidewalk would be a tragedy. We are encouraging the Llanerch Country Club project to plant many more trees than they will have to remove based on the footprint of the pool and parking lot expansion. They have agreed to this in principle, not considering the Evergreens along Manoa Road.
- Removal of the street trees is against TWP policy of planting and replacing street trees and would remove a visual and wind barrier between the Llanerch Country Club and the neighbors across the street. It would also remove vital habitat for wildlife that provides richness to this TWP neighborhood.





Respectfully submitted,

Jim Stephens, Chair Haverford Township Shade Tree Commission



DELAWARE COUNTY PLANNING COMMISSION 2 W. Baltimore Avenue – Suite 202

Media, PA 19063

(610) 891-5200 Email: planning_department@co.delaware.pa.us

GINA BURRITT DIRECTOR Planning Department

November 22, 2024

Mr. David R. Burman Haverford Township 1014 Darby Road Havertown, PA 19083

Name of Dev't: RE:

DCPD File No.:

Developer:

Location:

Llanerch Country Club

20-4845-00-24

Llanerch Country Club

Southeast corner of Steel Road and

Edmonds Avenue

Recv'd in DCPD:

October 7, 2024

Dear Mr. Burnam:

In accordance with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code, the above-described proposal has been sent to the Delaware County Planning Commission for review. At a meeting held on November 21, 2024, the Commission took action as shown in the recommendation of the attached review.

Please refer to the DCPD file number shown above in any future communications related to this application.

Very truly yours,

Gina Burritt Director

cc: Llanerch Country Club

Nave Newell, Inc



DELAWARE COUNTY PLANNING DEPARTMENT

2 W. Baltimore Avenue – Suite 202 Media, PA 19063 Phone: (610) 891-5200

Email: planning_department@co.delaware.pa.us

Date: November 22, 2024 File No.: 20-4845-00-24

PLAN TITLE:

Llanerch Country Club

DATE OF PLAN:

October 2, 2024

OWNER OR AGENT:

Llanerch Country Club

LOCATION:

Southeast corner of Steel Road and

Edmonds Avenue

MUNICIPALITY:

Haverford Township

TYPE OF REVIEW:

Final Land Development

ZONING DISTRICT:

INS-Institutional

SUBDIVISION ORDINANCE:

Local

PROPOSAL:

Redevelop portion of 127 acres with

a new pool and pavilion

UTILITIES:

Public

RECOMMENDATIONS:

Approval

PREPARED BY:

Komeh Lansana

REMARKS:

PREVIOUS ACTION

A plan for the site was last reviewed by the Delaware County Planning Commission at its meeting on January 1, 2000, as a final land development. The applicant proposed further develop 134.80 acres with a 9,050 sq. ft. maintenance building.

Date: November 22, 2024

File No.: 20-4845-00-24

REMARKS continued:

CURRENT PROPOSAL

The applicant proposes to demolish and reconstruct the existing swimming pool, construct a pool pavilion, parking lot, and reconstruct existing parking lots.

SITE CHARACTERISTICS

The site's existing conditions include an existing golf course and country club building, and parking lots.

APPLICABLE ZONING

The proposal is located within the INS district and is subject to applicable regulations set forth by the Municipal zoning code.

COMPLIANCE

The proposal appears to comply with the INS district zoning with variances granted.

WAIVERS

The applicant is seeking waiver relief for the following:

- Section 160-4A: To allow for concurrent submission of preliminary/final plans.
- Section 160-4(E)(5)(e)(3): To waive the requirement to show locations, names, and widths of streets, curbs and pavement, all property lines, and names of owners of tracts or parcels located withing 200 feet of the site.

Date: November 22, 2024 File No.: 20-4845-00-24

REMARKS continued:

- Section 160-4(E)(5)(e)(4): To waive the requirement to show all storm drainage, sanitary sewer, and public water supply lines or facilities within 400 feet of the site and ownership or maintenance responsibilities for the same.
- Section 160-4(E)(5)(i): To waive the requirement for a traffic impact study.

Staff has no comments related to these waiver requests.

SEWAGE FACILITIES

The developer should contact the Pennsylvania Department of Environmental Protection regarding the need for sewage facilities planning approval.

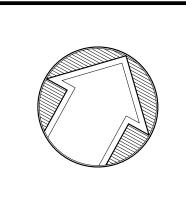
The Municipality should confirm receipt of any necessary Pennsylvania Department of Environmental Protection planning approval prior to final approval.

STORMWATER MANAGEMENT

The Municipal Engineer must verify the adequacy of all proposed stormwater management facilities.

RECORDING

In accordance with Section 513(a) of the Pennsylvania Municipalities Planning Code (MPC), final plans must be recorded within ninety (90) days of municipal approval.





Nave Ell,

900 West Valley Road • Suite 1100 Wayne, PA 19087-1830 p: 610.265.8323 f: 610.265.4299 www.navenewell.com

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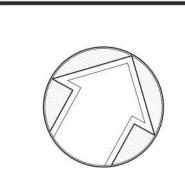
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PROJECT SERIAL NO. 202202021111

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES
3 WORKING DAYS NOTICE FOR
CONSTRUCTION PHASE AND 10 WORKING
DAYS IN DESIGN STAGE - STOP CALL
Pennsylvania One Call System, Inc.

1-800-242-1776



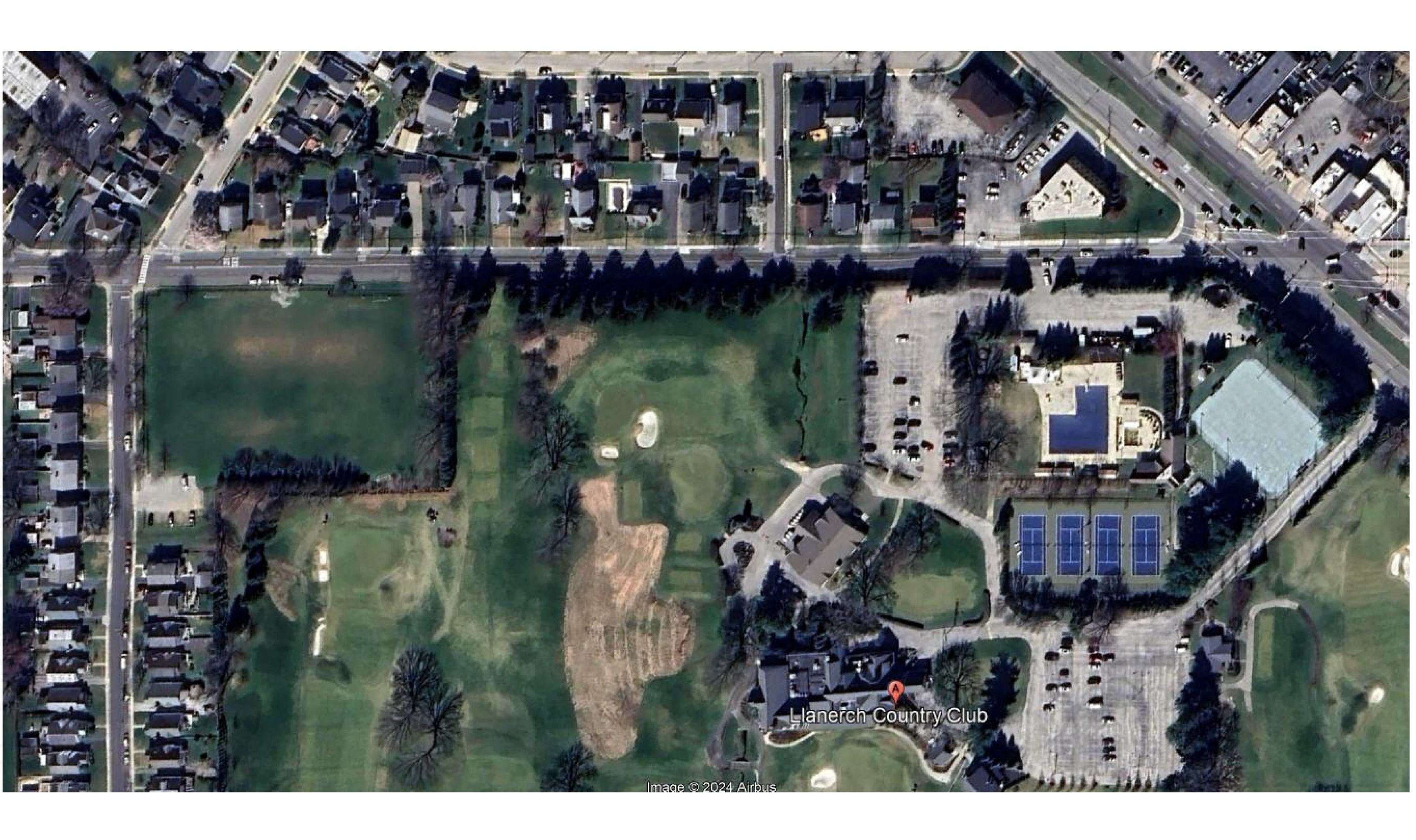




project no. 2021-159 chk'd by: JGE 10/1/24 approv. by: JPB 1" = 40'

4 of 24

(IN FEET) 1 inch = 40 ft





























December 30, 2024

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total an add of \$198,575.00 (One hundred ninety-eight thousand five hundred seventy-five dollars & zero cents) and will be part of a change order to their contract.

For AJM Electric (Electrical) contract these change order requests total an add of \$65,369.90 (Sixty-five thousand three hundred sixty-nine dollars & ninety cents) and will be part of a change order to their contract.

The remaining project contingency is currently at \$167,888.00.

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

Sincerely,

Kenneth C. Matthews

C.B. Development Services, Inc.

Kenneth C. Matthews

CC: Aimee Cuthbertson, Sukrit Goswami

Rycon Construction Change Request #53 for an add of \$22,575.00.

The cost included is for additional sitework needed, as coordinated with the Township Civil Engineer (Pennoni), to connect the stormwater and sanitary piping into the Township's systems. The contract documents showed a direct connection into existing piping; however, after reviewing existing conditions and coordinating with Pennoni an alternate route was preferred which added piping and sitework to the scope of work. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for a not to exceed of \$176,000.00.

The cost included is for the construction of the 1 Mill Road parking lot. This \$176,000 cost is a not to exceed based on Rycon's estimate on the progress set of plans issued a few months ago. The final design plans were just received however there is not enough time to get a lump sum cost for the January Commissioners meeting and the project cannot wait until the February meeting to have the costs approved due to material procurement lead times. In the next few weeks we will negotiate a lump sum change for this work with Rycon. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #13 for an add of \$6,529.90.

The cost included is for work associated with Bulletin #13 which added additional light fixtures around the main elevator shaft at the front of the Library. The Library intends on purchasing a mural to wrap the entire elevator shaft visible from the main entrance which required more light to directly wash the walls. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #14 for an add of \$58,840.00.

The cost included is for work the electrical scope of work of the 1 Mill Road parking lot mentioned above. In coordination with the Township, the light fixtures and EV charging station infrastructure will be ran by AJM for Township installation of the fixtures and chargers at a later date. The cost submitted and attached for reference is fair and reasonable.