

Delaware Co. Daily & Sunday Times



Publication Name:

Delaware Co. Daily & Sunday Times

Publication URL:

Publication City and State:

Primos, PA

Publication County:

Delaware

Notice Popular Keyword Category:

Notice Keywords:

meeting

Notice Authentication Number:

202503060754197233957

852379814

Notice URL:

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Notice Publish Date:

Tuesday, March 04, 2025

Notice Content

PUBLIC NOTICE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS NOTICE is hereby given that the Board of Commissioners of the Township of Haverford will hold a public hearing on Monday, March 10, 2025 at 6:15 PM in the Commissioners Meeting Room, 1014 Darby Road, Havertown, PA. At this time, the Board will consider the following proposed ordinance: AN ORDINANCE OF HAVERFORD TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA, AMENDING CHAPTER 37, WARDS AND PRECINCTS, TO AMEND PORTIONS OF THE BOUNDARIES OF WARD PRECINCTS 3-4 AND 4-4 AND THE WARD MAP TO REAPPORTION THE TOWNSHIP'S VOTING DISTRICTS TO CONTAIN NEARLY EQUAL ELECTORS AS PRACTICABLE AS OFFICIALLY AND FINALLY REPORTED IN THE 2020 FEDERAL DECENNIAL CENSUS. This ordinance will relocate electors located from Census Block's 1000, 1001, 1005, 1006, 1010, 1011, and 1012 from Ward 4-4 to Ward 3-4. A copy of the full text of the proposed ordinance is available for public inspection on the township website at www.havtpw.org or at the office of Community Development at the address indicated above between the hours of 8am and 4pm, Monday to Friday, except legal holidays. All interested parties are invited to attend and be heard in accordance with the rules and procedures of the Board. Persons with disabilities who desire a reasonable accommodation to participate should contact (610) 446-1000 or mbadman@havtpw.com to make such arrangements. Township of Haverford David R. Burman, Township Manager/Secretary DCT: Mar 4. a-1

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Haverford Township - Board of Commissioners

Meeting: Monday, March 10, 2025

Public Hearing: 6:15 PM (See Below)

Regular Meeting Time: 7:00 p.m.

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

Public Hearing - Regular Meeting Agenda

Public Hearing: 6:15 PM – Ordinance No. P3-2025

- An Ordinance of Haverford Township, Delaware County, Pennsylvania, amending Chapter 37, Wards and Precincts, to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township's voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census.

Opening of Meeting:

- Roll Call
- Pledge of Allegiance

Proclamations:

- Women's History Month

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

Bureau of Fire Update

Township Auditor Update

Township Manager Update

Approval of Minutes

- Motion to approve the Regular Meeting Minutes of February 10th, 2025.

Approval of Warrants

- Motion to approve the following warrant #3-2025 totaling \$4,706,708.32:
 - ✓ General & Sewer Fund Payroll for Feb. 13, 2025, in the amount of \$790,096.61
 - ✓ General & Sewer Fund Payroll for Feb. 27, 2025, in the amount of \$918,468.52
 - ✓ General Fund disbursements in the amount of \$1,528,119.75
 - ✓ Sewer Fund disbursements in the amount of \$155,114.88
 - ✓ Community Development Block Grant Fund disbursement in the amount of \$35,823.04
 - ✓ Capital Projects Fund disbursements in the amount of \$979,135.08
 - ✓ American Rescue Plan Fund disbursements in the amount of \$283,909.91
 - ✓ Credit Card Statement ending Feb. 27, 2025, in the amount of \$16,040.53

Appointments:

- Motion to appoint _____ to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2026.
- Motion to appoint _____ to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2026.
- Motion to appoint _____ to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2027.
- Motion to appoint _____ to the Friends of the Grange for a term to commence on March 11, 2025, and to expire on December 31, 2026.
- Motion to appoint _____ to the Human Relations Commission for a term to commence on March 11, 2025, and to expire on December 31, 2027.
- Motion to appoint _____ to the Health Advisory Board for a term to commence on March 11, 2025, and to expire on December 31, 2029.
- Motion to appoint _____ a Planning Commission Representative to the Historical Commission for a term to commence on March 11, 2025, and to expire on December 31, 2025.

Ordinances

- Ordinance No. 3013-2025 – Skatium Shop Lease Agreement – 2nd Reading
Motion to adopt the second reading of Ordinance No. 3013-2025, further amending and supplementing Ordinance 1960, adopted June 30, 1980, and known as the “General Laws of the Township of Haverford” authorizing the lease of certain Township grounds.
- Ordinance No. 3015-2025 – Traffic – 1st Reading
Motion to adopt the first reading of Ordinance No. 3015-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as “General Laws of the Township of Haverford” Chapter 175, Vehicles and Traffic.
- Ordinance No. P3-2025 – Redistricting – 1st Reading
Motion to adopt the first reading of Ordinance No. P3-2025, amending Chapter 37, “Wards and Precincts,” to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township’s voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census.

Resolutions

- Resolution No. 2445-2025 – Comcast Cable Franchise Fee Renewal
Motion to adopt Resolution No. 2445-2025, Authorizing Execution of a Cable Franchise Agreement Between the Township and Comcast of Pennsylvania, LLC.

- Resolution No. 2446-2025 – Township Support of Ukraine

Motion to adopt Resolution No. 2446-2025, establishing Haverford Township's support of the people of Ukraine and their democratically elected government and condemning Russia's war against them.

Stipulations & Agreements

- Police Pension Plan – Service-Connected Disability Pension

Motion to ratify a service-connected disability pension from the Police Pension Plan, effective March 1, 2025.

- Three Tax Assessment Appeals:

Motion to approve the following Settlements and Stipulations of Counsel in the matter of owner-initiated property tax assessment appeals:

For a property located at 45 Decatur Road
 For a property located at 111 Caenarvon Lane
 For a property located at 511 Kathmere Road

Contract Awards

- N. Abbonizio Contractors, Inc. - Emergency Sanitary and Storm Sewer Repair Contract (2 years)

Motion to approve a unit price contract in the amount of \$947,900.00, based on estimated quantities, for Emergency Sewer Repairs to N. Abbonizio Contractors, Inc., having the lowest responsible and responsive bid.

- G&B Construction Group – Oakford Road Culvert Repairs

Motion to approve a contract for the Oakford Road Culvert Repairs in the amount of \$144,640.00 to G&B Construction Group, having the lowest responsible and responsive bid.

- Detwiler Roofing – Grange Necessary Roof Replacement

Motion to approve a contract for the Grange Necessary Roof Replacement Project in the amount of \$115,050.00 to Detwiler Roofing, having the lowest responsible and responsive bid.

- Library:

- ✓ Premier Concrete – 1 Mill Road Final Sitework for Parking Lot

Motion to approve a contract for 1 Mill Road Final Sitework for the Parking Lot in the amount of \$248,850.00 to Premier Concrete, under the Pennsylvania COSTARS Cooperative Purchasing Program.

✓ Rycon Construction (General Contractor) – Change Order

Motion to approve a change order in the credit amount of (\$176,000.00) with Rycon Construction, the General Contractor for the Haverford Township Free Library Renovation and Expansion Project.

✓ AJM Electric (Electrical Contractor) – Change Order

Motion to approve a change order in the amount of \$165,915.10, including a no-cost time extension, with AJM Electrical, the Electrical Contractor for the Haverford Township Free Library Renovation and Expansion Project.

✓ Dolan Mechanical (Plumbing Contractor) – Change Order

Motion to approve a no-cost time extension with Dolan Mechanical, the Plumbing Contractor for the Haverford Township Free Library Renovation and Expansion Project.

✓ Dolan Mechanical (HVAC Contractor) – Change Order

Motion to approve a no-cost time extension with Dolan Mechanical, the HVAC Contractor for the Haverford Township Free Library Renovation and Expansion Project.

- Skatium:

✓ S.B. Conrad (General Contractor) – Change Order

Motion to approve a change order in the amount of \$13,925.00 with S.B. Conrad, the General Contractor for the Haverford Skatium Renovation Project.

Purchases

- Police Duty Weapon Holster Systems – Alien Gear Holsters (Sole Source)

Motion to award a purchase order in the amount of \$18,576.25 for seventy-five (75) duty holster systems to Alien Gear Holsters, the sole source provider of the equipment.

Continuation of Citizens' Forum for Non-Agenda Items

New Business

Other Business

Adjourn

Proclamation Recognizing March as Women's History Month in Haverford Township

Whereas, born from the movement for equal access to jobs and education, Women's History Month has been observed across the United States since the 1980s, providing an opportunity to honor the remarkable achievements and lasting contributions of women throughout history; and

Whereas, throughout our nation's history, women have continued to blaze trails for future generations of women and girls, often in the face of adversity and with inadequate recognition for their work; and

Whereas, efforts of women throughout history have strengthened the U.S. Economy and have led to advancements in science, mathematics, medicine, the arts, and human rights; and

Whereas, throughout Haverford Township's history, women have been essential to enriching our community, shaping its social, economic, and cultural fabric through dedicated service in education, public safety, governance, and beyond; and

Whereas, recognizing that the current female commissioners stand on the shoulders of the pioneering women who came before, Haverford Township proudly recognizes the extraordinary legacy of its women leaders, beginning with 4th Ward Commissioner Edith Hannum - the first woman ever elected as a township commissioner in Pennsylvania - who served our community for 47 years and was a founder and the first director of the Haverford Township Free Library; and

Whereas, we further honor the service and dedication of women Commissioners Joan Genthart, Mary March, Carol McDonald, Carolyn Parker, Jan Marie Rushforth, and Jane Hall, whose contributions have been instrumental in advancing the values of community, progress, and inclusivity.

Now, Therefore Be It Resolved, that the Haverford Township Board of Commissioners in Delaware County, Pennsylvania do hereby proclaim the month of March as Women's History Month in Haverford Township; and

Be It Further Resolved, that the Haverford Township Board of Commissioners celebrates the legacy of women whose leadership and service have driven progress and prosperity, and reaffirms its commitment to advancing equality and opportunity for future generations.

Haverford Township - Board of Commissioners

Meeting: Monday, February 10, 2025

Time: 7:00 p.m.

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

Regular Meeting Minutes

Opening of Meeting

President Trombetta announced that an Executive Session was held prior to the meeting to discuss personnel and legal matters.

Roll Call

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

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 Parks & Recreation Brian Barrett, and Director of Community Development Jaime Jilozian.

Pledge of Allegiance

Chief Viola led the Pledge of Allegiance.

Proclamations

Black History Month 2025

Commissioner McCloskey presented the Proclamation for Black History Month 2025.

Pennsylvania Teacher of the Year

Commissioner Holmes presented the Proclamation for Pennsylvania Teacher of the Year, Haverford High School's Leon Smith.

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

Tristan Grupp, 107 Llandaff Road, spoke on population growth.

Diane Drentlaw, 738 Rugby Road, voiced concern about 700 Haverford Road's plan for land development.

Bureau of Fire Update

Commissioner Gondek announced that there are two months of reports to give.

In December, Haverford Township's fire companies responded to 70 total incidents, including 55 within the township and 15 out-of-township mutual aid. The average personnel per call was 18. There were 974 personnel hours committed to incidents and 304 personnel hours committed to training. The township provided mutual aid to 5 working fires in Delaware County.

In January, Haverford Township's fire companies responded to 75 total incidents, including 49 within the township and 26 out-of-township mutual aid. The average personnel per call was 18. There were 985 personnel hours committed to incidents and 531 personnel hours committed to training. The township provided mutual aid to 7 working fires in Delaware County and 1 in Lower Merion Township. Commissioner Gondek also announced that the Annual Service Awards Ceremony was held the week

prior, highlighting the years of service contributed by its dedicated members.

Township Auditor Update

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

Township Manager's Update

Township Manager Burman thanked the Police Department and residents for the previous night's safe celebrations following the Super Bowl. He announced that there was one serious accident that occurred that night. He thanked Brookline, Manoa, and Oakmont fire companies for responding, as well as to Narberth Ambulance and the Police Department for the same. He also announced that there is a winter weather advisory in effect for Tuesday, February 11, at around noon. While the Township is prepared to treat the roads and sidewalks, he advised residents to stay off the roads if possible to allow the road crew space to work.

Approval of Minutes

Reorganization Meeting Minutes of January 6, 2025.

Commissioner Quinn moved to approve the Reorganization Meeting Minutes of January 6, 2025. Commissioner Hart seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Regular Meeting Minutes of January 13, 2025.

Commissioner Quinn moved to approve the Regular Meeting Minutes of January 13, 2025. Commissioner Hart seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Approval of Warrants

Commissioner Holmes moved to approve the following warrant #2-2025 totaling \$5,432,399.45:
General & Sewer Fund Payroll for Jan. 16, 2025, in the amount of \$908,967.42
General & Sewer Fund Payroll for Jan. 30, 2025, in the amount of \$827,802.11
General Fund disbursements in the amount of \$1,697,193.23
Sewer Fund disbursements in the amount of \$178,031.36
Community Development Block Grant Fund disbursement in the amount of \$213,332.25
Capital Projects Fund disbursement in the amount of \$1,309,131.51
American Rescue Plan Fund disbursement in the amount of \$280,405.74
Credit Card Statement ending Jan. 27, 2025, in the amount of \$17,535.83

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

Appointments

Commissioner Gondek moved to table the appointment to the Human Relations Commission for a term to expire on December 31, 2027. Commissioner Quinn seconded the motion. All present Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Ordinances

Ordinance No. 3012-2025 – Pensions and Employee Benefits – 2nd Reading

Commissioner Holmes moved to adopt the second reading of Ordinance No. 3012-2025, “Pensions & Employee Benefits,” amending Ordinance 1960, adopted June 30, 1986, and known as the “General Laws of the Township of Haverford,” further amending Chapter 30, “Pensions & Employee Benefits.” Commissioner Gondek seconded the motion. Commissioner Holmes recommended the Board adopt the Ordinance. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Ordinance No. P2-2025 – Skatium Shop Lease Agreement – 1st Reading

Commissioner Gondek moved to adopt the first reading of Ordinance No. P2-2025, the Skatium Shop Lease Agreement. Commissioner Quinn seconded the motion. With no further comments, roll was called. All present Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolutions

Resolution No. 2440-2025 – PennDOT Landscaping Agreement

Commissioner Holmes moved to adopt Resolution No. 2440-2025, authorizing David R. Burman to enter into a Small Dollar Settlement Agreement with the Commonwealth of Pennsylvania. Commissioner Gondek seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolution No. 2441-2025 – Amended 2025 Fee Schedule

Commissioner McCloskey moved to adopt Resolution No. 2441-2025, adopting the amended Fee Schedule for 2025. Commissioner Gondek seconded the motion. With no further comments, roll was called. All present Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolution No. 2442-2025 – Subdivision & Land Development for 780 College Ave.

Commissioner McCloskey moved to adopt Resolution No. 2442-2025, approving a Preliminary/Final Subdivision and Land Development Plan for the Jewish Student Enrichment Center for lot consolidation and improvements, including constructing a building addition, parking area, and storm water management at 780 and 788 College Avenue, Haverford. Commissioner Gondek seconded the motion. Commissioner McCloskey clarified that there was a presentation at the February 3 Work Session regarding the plan. Commissioner Holmes asked if all of the waivers listed were going to be granted. Solicitor Walko explained the wording of the fifth waiver. With no further comments, roll was called. All present Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolution No. 2443-2025 – Subdivision and Land Development for 30 Ellis Rd.

President Trombetta announced that there was a correction made to the Resolution, changing a partial waiver to a full waiver. Commissioner McCloskey moved to adopt Resolution No. 2443-2025, approving a Subdivision Plan for Thomas and Joanne Storey for a four-lot consolidation at 30 Ellis Road, Havertown. Commissioner Quinn seconded the motion. Commissioner McCloskey clarified that there was a presentation at the February 3 Work Session regarding the plan. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Resolution No. 2444-2025 – 2024 Budget Transfers

Commissioner Holmes moved to adopt Resolution No. 2444-2025, authorizing transfers to be made between accounts of the 2024 Budget as set forth. Commissioner Gondek seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Stipulations & Agreements

Three Tax Assessment Appeals:

Commissioner McCloskey moved to approve Settlements and Stipulations of Counsel in the matter of three owner-initiated property tax assessment appeals for properties located at 893 Penn Street, 350 Ardmore Avenue and 6 E. Hillcrest Avenue. Commissioner Gondek seconded the motion. With no further comments, roll was called. Seven Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, McCollum, McCloskey, Trombetta. Commissioner Hart voted NO. The motion passed 7-1.

PECO Bryn Mawr Substation - Agreement in Lieu of Zoning, SALDO and Subdivision Application/ Approvals PECO Bryn Mawr Substation on Landover Road.

Commissioner McCloskey moved to approve the PECO Agreement in Lieu of Zoning, SALDO, and Subdivision Application/Approvals at the PECO Bryn Mawr Substation on Landover Road. Commissioner Gondek seconded the motion. Commissioner Holmes asked to be reminded of what SALDO means. Township Manager Burman answered that it stands for Subdivision and Land Development. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Contract Awards

Parks & Recreation:

Commissioner Hart moved to award a contract for the Polo Field Driveway Widening Project in the amount of \$15,300 to J&J Concrete & Paving Inc., having the lowest responsible bid. Commissioner Quinn seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Police Vehicles:

Commissioner Gondek moved to award a purchase order to Whitmoyer Auto Group in the amount of \$216,000.00 for four (4) 2024 Chevrolet Tahoe CK10706 4WD vehicles under the Pennsylvania COSTARS Cooperative Purchasing Program. Commissioner Quinn seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Public Works:

Commissioner McCollum moved to award a purchase order to Hondru Ford in the amount of \$128,524.00 for two (2) 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box with 9 FT Plow Package under the Pennsylvania COSTARS Cooperative Purchasing Program. Commissioner Hart seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Commissioner McCollum moved to award a purchase order to Hondru Ford in the amount of \$64,262.00 for one (1) 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box

with 9 FT Plow Package under the Pennsylvania COSTARS Contract Cooperative Purchasing Program. Commissioner Hart seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Commissioner McCollum moved to award a purchase order to Foley Inc. in the amount of \$22,975.00 for one (1) 2025 Tink Claw Leaf Attachment for the CAT938 Loader under the Pennsylvania COSTARS Cooperative Purchasing Program. Commissioner Hart seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Administration:

Commissioner Holmes moved to award a professional services contract to Gallagher Benefit Services, Inc. in the amount of \$13,200 for GASB 75 Retiree Health Plan Valuation for Fiscal Years ending December 31, 2024, and December 31, 2025. Commissioner Gondek seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Library:

Commissioner Forste-Grupp moved to approve a no-cost change order with Rycon Construction Inc., the General Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Quinn seconded the motion. Commissioner Gondek clarified that this change order delays the deadline for about three weeks. Commissioner Forste-Grupp also clarified that this does not delay the reopening of the Library. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Commissioner Forste-Grupp moved to award a purchase order in the amount of \$67,661.78 to Applied Video Technologies, Inc., for network equipment at the Haverford Township Free Library Renovation and Expansion Project utilizing the Pennsylvania COSTARS Cooperative Purchasing Agreement. Commissioner McCloskey seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Commissioner Forste-Grupp moved to award a professional service contract in the amount of \$20,451.00 to Spidernet Technical Consulting for the IT services at the Haverford Township Free Library Renovation and Expansion Project. Commissioner Quinn seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

Continuation of Citizens' Forum for Non-Agenda Items

Dory Doughty, Rosewood Lane, commented on the Comprehensive Plan approval process.

Ms. Wagner, Rosewood Lane, also commented on the Comprehensive Plan approval process.

Mike Lee, Fairlamb Avenue, commented on how densely populated the Township is.

Liz Goldberg, 2424 Winfield Drive, inquired on the expected timeline for the Comprehensive Plan approval process.

Township Manager Burman explained that the redrafting process takes time to ensure it is a good draft that is circulated.

Commissioner Holmes stated that the Town Hall for the Fifth and Sixth Wards would most likely take place during the last week of February or the first week of March.

New Business

There was no new business.

Other Business

Commissioner Gondek congratulated the Philadelphia Eagles on their Super Bowl victory. He wishes everyone a safe parade on Friday and to be mindful of the weather.

Commissioner Forste-Grupp recited a quote from Martin Luther King, Jr. and said she felt blessed to be part of the Board of the Commissioners and to have wonderful public servants at Haverford Township. She also announced for no resident to hesitate to reach out to their local officials.

Commissioner Holmes also recited a quote from Martin Luther King, Jr. and spoke on the value of public service, highlighting the achievements of Mr. Leon Smith.

Commissioner Quinn congratulated the Philadelphia Eagles.

Commissioner Hart reminded everyone to pay their dues to the Fire Departments.

Commissioner McCollum reminded everyone that there would be no brush collection on Monday, February 17, due to Presidents' Day. He also announced the Haverford Township's Police Department will be hosting a "Cop Camp." He ended by wishing Commissioner Quinn a happy belated birthday.

Commissioner McCloskey noted the joy of celebrating the Eagles' win.

Commissioner Trombetta had nothing to add.

Adjourn

Haverford Township
Disbursements for Approval - Warrant # 3-2025
March 10 2025

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General Fund		\$1,528,119.75
Sewer Fund		\$155,114.88
Community Development Block Grant Fund		\$35,823.04
Capital Projects Fund		\$979,135.08
American Rescue Plan Fund		\$283,909.91
Total		\$2,982,102.66

Payroll for February 13 2025

General Fund	\$773,264.86	
Sewer Fund	\$16,831.75	\$790,096.61

Payroll for February 27 2025

General Fund	\$898,525.54	
Sewer Fund	\$19,942.98	\$918,468.52

Credit Card Statement Ending February 27 2025		\$16,040.53
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Total Disbursements		\$4,706,708.32
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These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

Submitted to and approved by the Board of Commissioners this 10th day March, 2025

Judy Trombetta, President

David R. Burman, Township Manager

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

Haverford Township
Check Register - February 11 2025 thru March 10 2025
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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
2/11/2025	7296	George Ely Associates Inc	\$ 20,072.00
2/11/2025	7297	Whitmoyer Chevrolet-Buick Inc	\$ 59,900.00
3/10/2025	7298	Pennoni Associates, Inc	\$ 15,615.25
3/10/2025	7299	Playground Boss LLC	\$ 9,385.00
3/10/2025	7300	Recreation Resource USA	\$ 55,383.00
3/10/2025	7301	Rycon Construction, Inc	\$ 123,554.66
Total AMERICAN RESCUE PLAN FUND:			\$ 283,909.91
2023 GO Bond Series A - PLGIT			
2/25/2025	8196	Electric Time Company, Inc	\$ 3,326.00
3/10/2025	8197	AJM Electric, Inc	\$ 153,474.30
3/10/2025	8198	Atwell, LLC	\$ 1,000.00
3/10/2025	8199	C.B. Development Services, Inc	\$ 31,950.00
3/10/2025	8200	CoreStates, Inc	\$ 10,730.18
3/10/2025	8201	David Blackmore & Associates Inc	\$ 1,176.63
3/10/2025	8202	Dolan Mechanical, Inc	\$ 72,356.75
3/10/2025	8203	Dolan Mechanical, Inc	\$ 26,450.47
3/10/2025	8204	Pennoni Associates, Inc	\$ 3,961.25
2023 GO Bond Series B - PLGIT			
3/10/2025	7061	BKP Architects P.C.	\$ 1,920.00
3/10/2025	7062	C.B. Development Services, Inc	\$ 3,333.33
3/10/2025	7063	Pennoni Associates, Inc	\$ 5,882.50
Capital Projects - PLGIT			
2/18/2025	1507	Commonwealth of Pennsylvania	\$ 3,678.09
2/18/2025	1508	Pennoni Associates, Inc	\$ 1,786.00
2/18/2025	1509	TD Wealth Operations	\$ 2,100.00
2/18/2025	1510	Applied Video Technology, Inc	\$ 67,661.80
2/25/2025	1511	Mistall Insight, Inc	\$ 5,362.60
3/10/2025	1512	Pennoni Associates, Inc	\$ 41,356.00
3/10/2025	1513	Rycon Construction, Inc	\$ 541,629.18
Total CAPITAL FUND:			\$ 979,135.08
CDBG Cash - Operating			
3/10/2025	4858	Anthony J Dunleavy Assoc Inc	\$ 25,100.00
3/10/2025	4859	Arc Environmental, LLC	\$ 1,119.00
3/10/2025	4860	Pennoni Associates, Inc	\$ 6,819.25
3/10/2025	4861	Senior Services Management Group Inc	\$ 1,149.79
3/10/2025	4862	Surrey Services for Seniors	\$ 1,635.00
Total CDBG GRANT FUND:			\$ 35,823.04

General Operating

2/11/2025	185243	Cassandra Hawks	\$	560.00
2/11/2025	185244	Cassandra McNulty	\$	240.00
2/11/2025	185245	Charles B Gans Plumbing	\$	819.50
2/11/2025	185246	Delta Dental of Pennsylvania	\$	25,062.01
2/11/2025	185247	Eli M Sparrow	\$	150.00
2/11/2025	185248	Eric Dobrzynski	\$	5.45
2/11/2025	185249	Jacqueline Kardon	\$	9.48
2/11/2025	185250	Jacqueline O'Doherty	\$	110.15
2/11/2025	185251	Jennifer Trinh & Jia Liu	\$	3,814.36
2/11/2025	185252	Joy Baxter	\$	12.70
2/11/2025	185253	Mother Compost LLC	\$	100.00
2/11/2025	185254	PECO - Payment Processing	\$	66,935.78
2/11/2025	185255	Petrikina, Wellman, Damico, Brown & Petro	\$	639.00
2/11/2025	185256	Radnor Township Police Department	\$	358.55
2/11/2025	185257	Springfield Township Police Department	\$	111.38
2/11/2025	185258	Toshiba America Business Solutions	\$	396.53
2/11/2025	185259	Arthur J Gallagher Risk Mgmt Serv Inc	\$	104,871.25
2/18/2025	185260	Postmaster	\$	3,933.97
2/18/2025	185261	Aqua Pennsylvania	\$	130.93
2/18/2025	185262	Charles Schwab & Co., Inc FBO 8138-9742	\$	17,716.67
2/18/2025	185263	Comcast Business	\$	1,627.99
2/18/2025	185264	Craig D Scott	\$	192.30
2/18/2025	185265	Delaware Valley Moble Drug Testing	\$	1,162.00
2/18/2025	185266	Nicole Baker	\$	200.00
2/18/2025	185267	Paul Rabinowitz Glass Co Inc	\$	1,250.00
2/18/2025	185268	PECO - Payment Processing	\$	1,766.20
2/18/2025	185269	PNOA	\$	375.00
2/18/2025	185270	ReadyRefresh by Nestle Inc	\$	360.83
2/18/2025	185271	Red Lion Hotel	\$	1,056.00
2/18/2025	185272	Sage Premier Settlements_Broomall	\$	444.40
2/18/2025	185273	Spectrum Letterbox	\$	6,580.00
2/18/2025	185274	St Joseph's Preparatory School	\$	130.00
2/18/2025	185275	United Rentals Inc	\$	985.00
2/18/2025	185276	Xtel Communications, Inc	\$	899.46
2/25/2025	185277	Aqua Pennsylvania	\$	3,379.87
2/25/2025	185278	Arifah Sultana Muhammad	\$	252.00
2/25/2025	185279	Bob Root	\$	859.00
2/25/2025	185280	Brian Helgenberg	\$	540.00
2/25/2025	185281	Cassandra Hawks	\$	432.00
2/25/2025	185282	Comcast	\$	274.58
2/25/2025	185283	Comcast	\$	487.33
2/25/2025	185284	Comcast	\$	131.90
2/25/2025	185285	Comcast	\$	317.60
2/25/2025	185286	Comcast	\$	431.46
2/25/2025	185287	Comcast Business: Masergy	\$	1,539.00
2/25/2025	185288	D M I Home Supply	\$	518.00
2/25/2025	185289	Daniel & Elizabeth Radek	\$	825.00
2/25/2025	185290	David Donnelly	\$	1,016.06
2/25/2025	185291	David Doppler	\$	696.14
2/25/2025	185292	DelCo Public Schools Healthcare Trst	\$	373,662.83
2/25/2025	185293	Eli M Sparrow	\$	448.00
2/25/2025	185294	Federal Express Corp	\$	45.85

2/25/2025	185295 Jill Cosgrove	\$	504.00	
2/25/2025	185296 John Viola	\$	611.21	
2/25/2025	185297 Joseph Parks	\$	818.60	
2/25/2025	185298 Kevin Smith Sr	\$	540.88	
2/25/2025	185299 Lanzhen Xie	\$	1,586.06	
2/25/2025	185300 Lowe's	\$	1,572.21	
2/25/2025	185301 Michael C Norman	\$	722.16	
2/25/2025	185302 Michael E Norman	\$	1,568.03	
2/25/2025	185303 Mother Compost LLC	\$	2,080.00	
2/25/2025	185304 Oleg Altukhov	\$	504.00	
2/25/2025	185305 Paris Supply, LLC	\$	759.90	
2/25/2025	185306 Paul Hileman	\$	4,010.78	
2/25/2025	185307 PECO - Payment Processing	\$	4,161.49	
2/25/2025	185308 Roberta Sall	\$	65.40	
2/25/2025	185309 Seryna Chung	\$	360.00	
2/25/2025	185310 Shant Bedrossian	\$	100.70	
2/25/2025	185311 Verizon	\$	63.70	
2/25/2025	185312 Vision Benefits of America	\$	2,180.92	
2/25/2025	185313 William R. Gulliver	\$	-	V
2/25/2025	185314 Zedd360 LLC - ezcomposting	\$	45.60	
2/25/2025	185315 William R. Gulliver	\$	861.23	
3/4/2025	185316 Aqua Pennsylvania	\$	1,687.89	
3/4/2025	185317 AT & T Mobility	\$	5,247.97	
3/4/2025	185318 Bob Root	\$	10.97	
3/4/2025	185319 Cassandra Hawks	\$	433.12	
3/4/2025	185320 Comcast	\$	372.49	
3/4/2025	185321 Comcast	\$	156.85	
3/4/2025	185322 Comcast	\$	114.83	
3/4/2025	185323 FP Finance Program	\$	125.00	
3/4/2025	185324 John B & Frances M Ward	\$	1,568.98	
3/4/2025	185325 Kevin Coyle	\$	724.70	
3/4/2025	185326 Nancy Guerra	\$	128.50	
3/4/2025	185327 North American Benefits Company	\$	3,212.37	
3/4/2025	185328 North American Benefits Company	\$	4,745.00	
3/4/2025	185329 Petty Cash - Haverford Township	\$	70.17	
3/4/2025	185330 Rohitkumar& Alka Patel	\$	2,141.77	
3/4/2025	185331 Ron & Linda Cloud	\$	66.00	
3/4/2025	185332 Tri-State/Ace Knife Grinding Corp	\$	244.00	
3/10/2025	185333 21st Century Media-Philly Cluster	\$	1,059.97	
3/10/2025	185334 911 Safety Equipment LLC	\$	153.00	
3/10/2025	185335 A Marinelli & Sons Inc	\$	2,827.00	
3/10/2025	185336 A-Jon Construction Inc	\$	85.00	
3/10/2025	185337 American Biosoils & Compost LLC	\$	3,220.82	
3/10/2025	185338 Ardmore Tire Inc	\$	2,350.00	
3/10/2025	185339 Arlene M. LaRosa, RPR	\$	1,752.50	
3/10/2025	185340 Atlantic Refrigeration Company, Inc	\$	1,084.67	
3/10/2025	185341 Axon Enterprise Inc	\$	791.20	
3/10/2025	185342 Bernies Pretzel Bakery	\$	92.50	
3/10/2025	185343 Berrodin Parts Warehouse	\$	418.76	
3/10/2025	185344 Beth Ann Rush	\$	710.00	
3/10/2025	185345 BFI-King Of Prussia Recyclery	\$	34,909.19	
3/10/2025	185346 Bound Tree Medical LLC	\$	159.90	
3/10/2025	185347 Cannon Entertainment Inc	\$	375.00	

3/10/2025	185348 Cardone-Nuss Printing	\$	241.50
3/10/2025	185349 Carol A Fee	\$	280.00
3/10/2025	185350 CBIZ	\$	1,356.25
3/10/2025	185351 Centrella's Deli	\$	187.93
3/10/2025	185352 Chargepoint, Inc.	\$	100.00
3/10/2025	185353 Charles A Higgins & Sons Inc	\$	1,733.20
3/10/2025	185354 Commonwealth of PA	\$	20.00
3/10/2025	185355 Deborah Saldana	\$	120.00
3/10/2025	185356 Delaware County Solid Waste Authority	\$	113,890.54
3/10/2025	185357 Del-Val International Trucks, Inc	\$	18,043.27
3/10/2025	185358 Eagle Wireless Communications LLC	\$	1,146.17
3/10/2025	185359 Eastburn and Gray PC	\$	30.00
3/10/2025	185360 Eastern Salt Company Inc	\$	55,499.22
3/10/2025	185361 Elizabeth Luff	\$	140.00
3/10/2025	185362 FBI-LEEDA	\$	200.00
3/10/2025	185363 Fire Line Equipment	\$	1,132.98
3/10/2025	185364 Foley Inc	\$	22,975.00
3/10/2025	185365 Gail Stickney	\$	157.26
3/10/2025	185366 Gallagher Benefit Services Inc	\$	1,750.00
3/10/2025	185367 GranTurk Equipment Company Inc	\$	1,611.45
3/10/2025	185368 Gridless Power	\$	7,533.55
3/10/2025	185369 Haverford Township Free Library	\$	117,968.42
3/10/2025	185370 Havis Inc	\$	408.00
3/10/2025	185371 Havlax, LLC	\$	575.00
3/10/2025	185372 Health Advocate Solutions Inc	\$	1,420.80
3/10/2025	185373 Hill Buick GMC	\$	1,559.01
3/10/2025	185374 Hour Glass Cleaners, Inc	\$	450.50
3/10/2025	185375 IACP	\$	1,100.00
3/10/2025	185376 Imperial Dade	\$	2,659.18
3/10/2025	185377 Jacob Low Hardware	\$	373.00
3/10/2025	185378 Jeff's Signs	\$	140.00
3/10/2025	185379 JJD Recycling LLC	\$	1,587.28
3/10/2025	185380 Joanne Gusler	\$	830.85
3/10/2025	185381 Joe & Bud's Towing Service	\$	450.00
3/10/2025	185382 Joseph E Elliott	\$	900.00
3/10/2025	185383 JPS Equipment Co., Inc	\$	4,682.00
3/10/2025	185384 KCB Print Resources	\$	5,604.11
3/10/2025	185385 Kelly Industrial Supply	\$	1,302.53
3/10/2025	185386 Kenneth James	\$	550.00
3/10/2025	185387 Keystone Municipal Services, Inc	\$	4,543.00
3/10/2025	185388 Kilkenny Law, LLC	\$	11,140.51
3/10/2025	185389 Lauren DiMartino	\$	105.00
3/10/2025	185390 Linde Gas & Equipment Inc	\$	397.83
3/10/2025	185391 Lisa A Drake	\$	105.00
3/10/2025	185392 LogoWear House Inc	\$	3,405.00
3/10/2025	185393 Maillie, LLP	\$	525.00
3/10/2025	185394 Marcus Tucker	\$	180.00
3/10/2025	185395 McLenaghan Wholesale Tires Inc	\$	280.00
3/10/2025	185396 McNichol, Byrne, & Matlawski, PC	\$	1,452.50
3/10/2025	185397 Metropolitan Fire Protection Company, Inc	\$	437.50

3/10/2025	185398	MLH Occupational & Travel Health	\$	3,071.00
3/10/2025	185399	Nichols Plumbing & Heating, Inc	\$	1,202.00
3/10/2025	185400	Nicole Baker	\$	1,634.00
3/10/2025	185401	Office Basics, Inc	\$	957.79
3/10/2025	185402	PA Police Accreditation Coalition	\$	200.00
3/10/2025	185403	Pacifico Marple Ford	\$	188.13
3/10/2025	185404	Park's Best Car Wash Inc	\$	1,320.00
3/10/2025	185405	Pennoni Associates, Inc	\$	10,089.50
3/10/2025	185406	Pennsylvania Horticultural Society	\$	3,180.00
3/10/2025	185407	Pennsylvania Municipal League	\$	750.00
3/10/2025	185408	Pennsylvania Recreation & Park Society	\$	850.00
3/10/2025	185409	Pennsylvania Resources Council	\$	400.00
3/10/2025	185410	PetroChoice	\$	4,385.25
3/10/2025	185411	Petroleum Traders Corp	\$	26,436.74
3/10/2025	185412	PetSmart #1804	\$	199.93
3/10/2025	185413	Pi-Chi Yang	\$	140.00
3/10/2025	185414	PNOA	\$	125.00
3/10/2025	185415	Port A Bowl Restroom Co Corp	\$	102.46
3/10/2025	185416	Porter Lee Corporation	\$	1,340.00
3/10/2025	185417	Pro Max Fence Systems, LLC	\$	960.00
3/10/2025	185418	R.S. Sales & Service, Inc	\$	645.00
3/10/2025	185419	Radio Maintenance Inc	\$	989.02
3/10/2025	185420	Raffaele & Puppio, LLP	\$	1,698.00
3/10/2025	185421	Sandy McGuire	\$	440.00
3/10/2025	185422	School District of Haverford Township	\$	22,721.68
3/10/2025	185423	Sir Speedy Printing Center #7099	\$	238.00
3/10/2025	185424	Sirchie Acquisition Company, LLC	\$	43.60
3/10/2025	185425	Spectrum Letterbox	\$	5,721.66
3/10/2025	185426	Steven Hazelton	\$	1,271.04
3/10/2025	185427	Stryker Sales LLC	\$	586.55
3/10/2025	185428	Superior Alarm Systems Inc	\$	345.00
3/10/2025	185429	T. Frank McCall's, Inc	\$	613.55
3/10/2025	185430	T2 Systems, Inc	\$	196.78
3/10/2025	185431	Tactical Wear	\$	5,483.35
3/10/2025	185432	Thomas Perpiglia	\$	900.00
3/10/2025	185433	Thomson Reuters-West	\$	354.29
3/10/2025	185434	Town Square Rentals, Inc	\$	515.00
3/10/2025	185435	Triple R Truck Parts	\$	3,378.52
3/10/2025	185436	Tri-State Financial Group LLC	\$	2,029.05
3/10/2025	185437	Tri-State/Ace Knife Grinding Corp	\$	285.00
3/10/2025	185438	TruckPro LLC Corp	\$	3,142.46
3/10/2025	185439	Tustin Mechanical Services LLC	\$	1,363.70
3/10/2025	185440	U S Municipal Supply Inc	\$	5,244.25
3/10/2025	185441	United Refrigeration Inc	\$	537.48
3/10/2025	185442	United Rentals Inc	\$	181.00
3/10/2025	185443	Victory Gardens Inc	\$	2,600.00
3/10/2025	185444	Whitmoyer Chevrolet-Buick Inc	\$	212,000.00
3/10/2025	185445	Witmer Public Safety Group Inc	\$	340.36

Investment - PLGIT

2/11/2025	565	Express Scripts Inc	\$	1,272.52	M
2/11/2025	566	Express Scripts Inc	\$	44,257.94	M
2/18/2025	569	Express Scripts Inc	\$	136.50	M
2/18/2025	570	Express Scripts Inc	\$	34,648.97	M

Police Property Room			
2/18/2025	175 Commonwealth of Pennsylvania	\$	106.84 M
Total GENERAL FUND:		\$	1,528,119.75
Investment - Sewer PLGIT			
2/18/2025	571 Express Scripts Inc	\$	1,536.23 M
Sewer Cash - Operating			
2/11/2025	19872 Delta Dental of Pennsylvania	\$	98.00
2/11/2025	19873 Arthur J Gallagher Risk Mgmt Serv Inc	\$	11,063.49
2/18/2025	19874 Charles Schwab & Co., Inc FBO 8138-9742	\$	2,782.41
2/25/2025	19875 DelCo Public Schools Healthcare Trst	\$	10,138.31
3/4/2025	19876 AT & T Mobility	\$	83.97
3/4/2025	19877 North American Benefits Company	\$	98.45
3/4/2025	19878 North American Benefits Company	\$	48.00
3/10/2025	19879 Cawley Environmental Services Inc	\$	3,625.00
3/10/2025	19880 Della Polla's Supreme Edge LLC	\$	260.00
3/10/2025	19881 Galantino Supply Company Inc	\$	157.50
3/10/2025	19882 Kilkenny Law, LLC	\$	571.00
3/10/2025	19883 Office Basics, Inc	\$	251.92
3/10/2025	19884 Pennoni Associates, Inc	\$	997.25
3/10/2025	19885 Petroleum Traders Corp	\$	2,375.19
3/10/2025	19886 School District of Haverford Township	\$	166.93
3/10/2025	19887 Spectrum Letterbox	\$	1,963.34
3/10/2025	19888 Upper Darby Township Municipal Building	\$	117,148.08
3/10/2025	19889 Upper Darby Township Municipal Building	\$	1,749.81
Total SEWER FUND:		\$	155,114.88
Grand Totals:		\$	2,982,102.66

Haverford Township
Invoices by GL Distribution Account - February 11 2025 thru March 10 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							
3440907402							
ARPA - Economic Impacts	Rycon Construction, Inc	2/26/2025	Library - Prime (GC)	2/28/2025	\$ 123,554.66	3/10/2025	7301
Total 03440907402:					\$ 123,554.66		
3440907502							
ARPA - General Government	Whitmoyer Chevrolet-Buick Inc	1/31/2025	2024 Blazer EV	2/28/2025	\$ 59,900.00	2/11/2025	7297
ARPA - General Government	Pennoni Associates, Inc	2/24/2025	Public Works Complex Paving	2/28/2025	\$ 626.25	3/10/2025	7298
Total 03440907502:					\$ 60,526.25		
3440907602							
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/24/2025	Landfill at Main't Yard	2/28/2025	\$ 448.00	3/10/2025	7298
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/24/2025	Crescent Hill_Francis Drive Lining	2/28/2025	\$ 117.00	3/10/2025	7298
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/24/2025	Cobbs Creek Interceptor Buttressing	2/28/2025	\$ 3,447.25	3/10/2025	7298
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/24/2025	Dill Road Storm Sewer Lining	2/28/2025	\$ 1,597.25	3/10/2025	7298
Total 03440907602:					\$ 5,609.50		
3440908102							
ARPA - Health Response	George Ely Associates Inc	1/30/2025	Free-Standing Slide	2/28/2025	\$ 20,072.00	2/11/2025	7296
ARPA - Health Response	Pennoni Associates, Inc	2/24/2025	Township Line Sidewalks	2/28/2025	\$ 622.50	3/10/2025	7298
ARPA - Health Response	Pennoni Associates, Inc	2/24/2025	Brookline Park	2/28/2025	\$ 8,757.00	3/10/2025	7298
ARPA - Health Response	Playground Boss LLC	12/2/2024	Playground Equipment	2/28/2025	\$ 9,385.00	3/10/2025	7299
ARPA - Health Response	Recreation Resource USA	2/14/2025	Playground Equipment - (2) Level X Launch	2/28/2025	\$ 26,935.00	3/10/2025	7300
ARPA - Health Response	Recreation Resource USA	2/14/2025	Playground Equipment - Monkey Bars	2/28/2025	\$ 10,472.00	3/10/2025	7300
ARPA - Health Response	Recreation Resource USA	2/14/2025	Playground Equipment - Jungle Gym	2/28/2025	\$ 17,976.00	3/10/2025	7300
Total 03440908102:					\$ 94,219.50		
Total AMERICAN RESCUE PLAN FUND:					\$ 283,909.91		
CAPITAL FUND							
18300354901							
Grant Revenue	Commonwealth of Pennsylvania	2/7/2025	Return Overpayment (PEMA-2022-86) Flood Mitigation As	2/28/2025	\$ 3,678.09	2/18/2025	1507
Total 18300354901:					\$ 3,678.09		
18440904002							
Bond Issue Adm/Pay Agent	TD Wealth Operations	10/18/2024	2018 GO Bond Paying Agent	2/28/2025	\$ 1,050.00	2/18/2025	1509
Bond Issue Adm/Pay Agent	TD Wealth Operations	10/31/2024	2021 GO Bond Paying Agent	2/28/2025	\$ 1,050.00	2/18/2025	1509
Total 18440904002:					\$ 2,100.00		
18440907302							
Capital Projects	Pennoni Associates, Inc	11/22/2024	Allston at Manoa - Flashing Signal	2/28/2025	\$ 1,786.00	2/18/2025	1508
Capital Projects	Applied Video Technology, Inc	2/17/2025	Haverford Township Library - IT Equipment	2/28/2025	\$ 67,661.80	2/18/2025	1510
Capital Projects	Mistall Insight, Inc	2/19/2025	Library - Parking Count System	2/28/2025	\$ 5,362.60	2/25/2025	1511
Capital Projects	Pennoni Associates, Inc	2/24/2025	Twp Bldg Electric Vehicle Charging Station	2/28/2025	\$ 1,068.50	3/10/2025	1512
Capital Projects	Pennoni Associates, Inc	2/24/2025	DCED Trans Grant Mill & Karakung	2/28/2025	\$ 1,216.00	3/10/2025	1512
Capital Projects	Pennoni Associates, Inc	2/24/2025	Library Parking Lot - 1 Mill Road	2/28/2025	\$ 145.00	3/10/2025	1512
Capital Projects	Pennoni Associates, Inc	2/24/2025	Darby & Manoa Intersection Improvements	2/28/2025	\$ 156.00	3/10/2025	1512
Capital Projects	Pennoni Associates, Inc	2/24/2025	Manoa Rd & Woodland Dr HOP	2/28/2025	\$ 495.75	3/10/2025	1512
Capital Projects	Pennoni Associates, Inc	2/24/2025	Bailey Park 2022 Small Water_Sewer Grant	2/28/2025	\$ 3,129.25	3/10/2025	1512
Capital Projects	Pennoni Associates, Inc	2/24/2025	Burmout & Glendale 2020 Multimodal	2/28/2025	\$ 14,455.75	3/10/2025	1512

Capital Projects	Pennoni Associates, Inc	2/24/2025	Polo Field Parking and Access	2/28/2025	\$	2,656.50	3/10/2025	1512
Capital Projects	Pennoni Associates, Inc	2/24/2025	McDonald Field Section	2/28/2025	\$	78.00	3/10/2025	1512
Capital Projects	Pennoni Associates, Inc	2/24/2025	Merry Place & Wooded Section	2/28/2025	\$	2,722.00	3/10/2025	1512
Capital Projects	Pennoni Associates, Inc	2/24/2025	Permitting - Wooded Section	2/28/2025	\$	14,719.75	3/10/2025	1512
Capital Projects	Pennoni Associates, Inc	2/24/2025	2024 Road Program	2/28/2025	\$	513.50	3/10/2025	1512
Capital Projects	Rycon Construction, Inc	2/26/2025	Library - Prime (GC)	2/28/2025	\$	541,629.18	3/10/2025	1513
Capital Projects	BKP Architects P.C.	1/31/2025	Skatium Locker Room Renovations	2/28/2025	\$	1,920.00	3/10/2025	7061
Capital Projects	C.B. Development Services, Inc	2/25/2025	Skatium Locker Room Renovations	2/28/2025	\$	3,333.33	3/10/2025	7062
Capital Projects	Pennoni Associates, Inc	2/24/2025	Skatium Cooling Towers	2/28/2025	\$	234.00	3/10/2025	7063
Capital Projects	Pennoni Associates, Inc	2/24/2025	Skatium Chiller Replacement	2/28/2025	\$	5,648.50	3/10/2025	7063
Capital Projects	Electric Time Company, Inc	12/18/2024	Balance - Library Clocks	2/28/2025	\$	3,326.00	2/25/2025	8196
Capital Projects	AJM Electric, Inc	2/21/2025	Library - Prime (Electrical)	2/28/2025	\$	153,474.30	3/10/2025	8197
Capital Projects	Atwell, LLC	2/13/2025	Haverford Township Library	2/28/2025	\$	1,000.00	3/10/2025	8198
Capital Projects	C.B. Development Services, Inc	2/24/2025	Haverford Township Library	2/28/2025	\$	31,950.00	3/10/2025	8199
Capital Projects	CoreStates, Inc	2/24/2025	Haverford Township Library	2/28/2025	\$	10,730.18	3/10/2025	8200
Capital Projects	David Blackmore & Associates Inc	1/31/2025	Haverford Township Library	2/28/2025	\$	1,176.63	3/10/2025	8201
Capital Projects	Dolan Mechanical, Inc	2/28/2025	Library - Prime (HVAC)	2/28/2025	\$	72,356.75	3/10/2025	8202
Capital Projects	Dolan Mechanical, Inc	2/28/2025	Library - Prime (Plumbing)	2/28/2025	\$	26,450.47	3/10/2025	8203
Capital Projects	Pennoni Associates, Inc	2/24/2025	Township Building Solar	2/28/2025	\$	3,773.75	3/10/2025	8204
Capital Projects	Pennoni Associates, Inc	2/24/2025	Haverford Township Library	2/28/2025	\$	187.50	3/10/2025	8204
Total 18440907302:					\$	973,356.99		
Total CAPITAL FUND:					\$	979,135.08		
CDBG GRANT FUND								
4493750802								
Public Projects	Pennoni Associates, Inc	2/21/2025	Grange Estate Necessary Roof	2/28/2025	\$	3,426.25	3/10/2025	4860
Total 04493750802:					\$	3,426.25		
4494750602								
Administration	Anthony J Dunleavy Assoc Inc	3/3/2025	48th Yr Rehab	2/28/2025	\$	11,700.00	3/10/2025	4858
Total 04494750602:					\$	11,700.00		
4494751302								
Rehabilitation	Arc Environmental, LLC	2/5/2025	353 Windsor Park Lane	2/28/2025	\$	1,119.00	3/10/2025	4859
Rehabilitation	Pennoni Associates, Inc	2/21/2025	353 Windsor Park Dr	2/28/2025	\$	2,379.00	3/10/2025	4860
Rehabilitation	Pennoni Associates, Inc	2/21/2025	1004 Carroll Road	2/28/2025	\$	780.00	3/10/2025	4860
Total 04494751302:					\$	4,278.00		
4495750802								
Public Projects	Pennoni Associates, Inc	2/21/2025	Oakford Road Culvert Repair (2024)	2/28/2025	\$	234.00	3/10/2025	4860
Total 04495750802:					\$	234.00		
4496750602								
Administration	Anthony J Dunleavy Assoc Inc	3/3/2025	50th Yr Admin	2/28/2025	\$	13,400.00	3/10/2025	4858
Total 04496750602:					\$	13,400.00		
4496751402								
Senior Citizens Services	Senior Services Management Grou	1/31/2025	Senior Transit Services	2/28/2025	\$	193.04	3/10/2025	4861
Senior Citizens Services	Senior Services Management Grou	1/31/2025	Senior Transit Services	2/28/2025	\$	956.75	3/10/2025	4861
Senior Citizens Services	Surrey Services for Seniors	1/1/2025	Senior Homecare Services	2/28/2025	\$	1,635.00	3/10/2025	4862
Total 04496751402:					\$	2,784.79		
Total CDBG GRANT FUND:					\$	35,823.04		
GENERAL FUND								
113000								
Due From Other Funds	PECO - Payment Processing	2/3/2025	Glendale Rd - Darby Creek	2/28/2025	\$	5.02	2/11/2025	185254

Due From Other Funds	PECO - Payment Processing	2/3/2025 Darby Creek - Ellis	2/28/2025	\$ 4.73	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/3/2025 West Chester Pk - Walnut Hill	2/28/2025	\$ 5.02	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/3/2025 Bon Air - Darby Creek	2/28/2025	\$ 5.02	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/3/2025 Marple Rd - Darby Creek	2/28/2025	\$ 5.15	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/3/2025 Lawrence Rd - Darby Creek	2/28/2025	\$ 5.15	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/3/2025 3800 Darby Rd	2/28/2025	\$ 4.73	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/17/2025 Darby Creek - Ellis	2/28/2025	\$ 5.02	2/25/2025	185307
Due From Other Funds	PECO - Payment Processing	2/17/2025 3800 Darby Rd	2/28/2025	\$ 5.02	2/25/2025	185307
Total 01130000:				\$ 44.86		
123900						
Over and Duplicate Payments	Jennifer Trinh & Jia Liu	2/5/2025 Overpym't RE Taxes #22090118400	2/28/2025	\$ 3,814.36	2/11/2025	185251
Over and Duplicate Payments	Sage Premier Settlements_Brooma	2/10/2025 Overpym't RE Taxes #22090176800	2/28/2025	\$ 444.40	2/18/2025	185272
Over and Duplicate Payments	Lanzhen Xie	2/19/2025 Overpym't RE Taxes - Paid 100 Milard Ln Taxes in Error	2/28/2025	\$ 1,586.06	2/25/2025	185299
Over and Duplicate Payments	Roberta Sall	2/13/2025 Overpym't RE Taxes #22090113706	2/28/2025	\$ 65.40	2/25/2025	185308
Over and Duplicate Payments	John B & Frances M Ward	2/21/2025 Overpym't RE Taxes #22050075800	3/31/2025	\$ 1,568.98	3/4/2025	185324
Over and Duplicate Payments	Rohitkumar& Alka Patel	2/21/2025 Overpym't RE Taxes #22090052219	3/31/2025	\$ 2,141.77	3/4/2025	185330
Total 0123900:				\$ 9,620.97		
124700						
Res Police Property Room	Commonwealth of Pennsylvania	2/13/2025 2024 Treasury Report	2/28/2025	\$ 106.84	2/18/2025	175
Total 0124700:				\$ 106.84		
1320320101						
Bldg & Grading Permits	Daniel & Elizabeth Radek	2/20/2025 Refund - Storm Water Application Fee	2/28/2025	\$ 825.00	2/25/2025	185289
Total 01320320101:				\$ 825.00		
1360360601						
Bulk Trash Fees	Ron & Linda Cloud	2/26/2025 Refund - Canceled Bulk	3/31/2025	\$ 66.00	3/4/2025	185331
Total 01360360601:				\$ 66.00		
1360364001						
ICSHL Ice & Gate Share	St Joseph's Preparatory School	2/11/2025 SJP Gate Split for Sr. Night	2/28/2025	\$ 130.00	2/18/2025	185274
Total 01360364001:				\$ 130.00		
1370370201						
Miscellaneous Items	Eric Dobrzynski	2/6/2025 Reimb - Charging Station Malfunction	2/28/2025	\$ 5.45	2/11/2025	185248
Total 01370370201:				\$ 5.45		
1400150002						
Life Insurance	North American Benefits Company	2/10/2025 Group Term Life Insurance	3/31/2025	\$ 127.20	3/4/2025	185328
Total 01400150002:				\$ 127.20		
1400150502						
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025 Health Benefits	2/28/2025	\$ 20,840.22	2/25/2025	185292
Total 01400150502:				\$ 20,840.22		
1400151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025 Prescription Benefits	2/28/2025	\$ 2,642.93	2/11/2025	566
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025 Prescription Benefits	2/28/2025	\$ 764.35	2/18/2025	570
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025 Dental Benefits	2/28/2025	\$ 3,749.00	2/11/2025	185246
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025 Long Term Civilian Disability Insurance	3/31/2025	\$ 99.82	3/4/2025	185327
Total 01400151002:				\$ 7,256.10		
1400151502						
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025 2024 DC Plan Employer Contribution	2/28/2025	\$ 4,480.41	2/18/2025	185262
Total 01400151502:				\$ 4,480.41		
1400200102						
Commissioners Expense	Postmaster	2/17/2025 2025 Winter/Spring Newsletter	2/28/2025	\$ 3,933.97	2/18/2025	185260
Commissioners Expense	D M I Home Supply	12/18/2024 Table & Chair Rentals - Employee Holiday Lunch	2/28/2025	\$ 518.00	2/25/2025	185288
Commissioners Expense	AT & T Mobility	2/16/2025 Cellular Service	3/31/2025	\$ 377.85	3/4/2025	185317

Commissioners Expense	KCB Print Resources	2/21/2025 Fall/Winter Newsletter	2/28/2025	\$	5,604.11	3/10/2025	185384
Total 01400200102:				\$	10,433.93		
1400200202							
Office Supplies	Office Basics, Inc	2/24/2025 Office Supplies	2/28/2025	\$	60.98	3/10/2025	185401
Total 01400200202:				\$	60.98		
1400210102							
Postage	FP Finance Program	2/24/2025 Postage Meter Lease	3/31/2025	\$	8.75	3/4/2025	185323
Total 01400210102:				\$	8.75		
1400210602							
Advertising	21st Century Media-Philly Cluster	1/24/2025 Advertising	2/28/2025	\$	57.67	3/10/2025	185333
Advertising	21st Century Media-Philly Cluster	2/14/2025 Advertising	2/28/2025	\$	96.61	3/10/2025	185333
Total 01400210602:				\$	154.28		
1400260002							
Subscriptions & Memberships	Pennsylvania Municipal League	2/13/2025 PELRAS Annual Dues	2/28/2025	\$	750.00	3/10/2025	185407
Total 01400260002:				\$	750.00		
1400290202							
Legal Expenses	Kilkenny Law, LLC	1/31/2025 Legal Services -General	2/28/2025	\$	6,212.50	3/10/2025	185388
Legal Expenses	Kilkenny Law, LLC	1/31/2025 Legal Services - General	2/28/2025	\$	140.00	3/10/2025	185388
Total 01400290202:				\$	6,352.50		
1400290302							
Prof Fees & Special Cases	Kilkenny Law, LLC	1/31/2025 Legal Services - Liens	2/28/2025	\$	571.00	3/10/2025	185388
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	2/18/2025 Legal services - Steubner	2/28/2025	\$	1,417.50	3/10/2025	185396
Prof Fees & Special Cases	Pennoni Associates, Inc	2/24/2025 2025 Ward Map Revisions	2/28/2025	\$	3,781.75	3/10/2025	185405
Total 01400290302:				\$	5,770.25		
1400300002							
Communications	Comcast Business	2/1/2025 Internet Service - 1010/1014 Darby Rd	2/28/2025	\$	45.59	2/18/2025	185263
Communications	Xtel Communications, Inc	1/30/2025 Phone Expense	2/28/2025	\$	25.18	2/18/2025	185276
Communications	AT & T Mobility	2/16/2025 Cellular Service	3/31/2025	\$	41.98	3/4/2025	185317
Total 01400300002:				\$	112.75		
1400400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	1/28/2025 Copier Maintenance	2/28/2025	\$	12.68	2/11/2025	185258
Total 01400400002:				\$	12.68		
1400410602							
Public Officials/Volunteer Ins	Arthur J Gallagher Risk Mgmt Serv	12/16/2024 P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	8,397.13	2/11/2025	185259
Total 01400410602:				\$	8,397.13		
1400411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024 P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	343.15	2/11/2025	185259
Total 01400411702:				\$	343.15		
1400510002							
Vehicle Fuel	Petroleum Traders Corp	1/29/2025 Unleaded	2/28/2025	\$	64.40	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/17/2025 Unleaded	2/28/2025	\$	47.56	3/10/2025	185411
Total 01400510002:				\$	111.96		
1402150002							
Life Insurance	North American Benefits Company	2/10/2025 Group Term Life Insurance	3/31/2025	\$	73.20	3/4/2025	185328
Total 01402150002:				\$	73.20		
1402150502							
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025 Health Benefits	2/28/2025	\$	4,749.58	2/25/2025	185292
Total 01402150502:				\$	4,749.58		
1402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025 Prescription Benefits	2/28/2025	\$	1.29	2/11/2025	566
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025 Dental Benefits	2/28/2025	\$	1,773.00	2/11/2025	185246

Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025 Long Term Civilian Disability Insurance	3/31/2025	\$ 141.17	3/4/2025	185327
Total 01402151002:				\$ 1,915.46		
1402151502						
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025 2024 DC Plan Employer Contribution	2/28/2025	\$ 2,292.68	2/18/2025	185262
Total 01402151502:				\$ 2,292.68		
1402210102						
Postage	FP Finance Program	2/24/2025 Postage Meter Lease	3/31/2025	\$ 15.00	3/4/2025	185323
Total 01402210102:				\$ 15.00		
1402272202						
Real Estate Tax Billing	Sir Speedy Printing Center #7099	2/4/2025 (500) Window Envelopes	2/28/2025	\$ 73.00	3/10/2025	185423
Real Estate Tax Billing	Spectrum Letterbox	1/30/2025 2025 Township Tax Billing	2/28/2025	\$ 1,963.33	3/10/2025	185425
Total 01402272202:				\$ 2,036.33		
1402290302						
Prof Fees & Special Cases	CBIZ	2/1/2025 BMP Compliance - Audit	2/28/2025	\$ 1,356.25	3/10/2025	185350
Prof Fees & Special Cases	Eastburn and Gray PC	2/10/2025 BPM Compliance - Legal	2/28/2025	\$ 30.00	3/10/2025	185359
Total 01402290302:				\$ 1,386.25		
1402290502						
C P A Audit Expense	Maillie, LLP	1/31/2025 Audit Services	2/28/2025	\$ 525.00	3/10/2025	185393
Total 01402290502:				\$ 525.00		
1402300002						
Communications	Comcast Business	2/1/2025 Internet Service - 1010/1014 Darby Rd	2/28/2025	\$ 68.38	2/18/2025	185263
Communications	Xtel Communications, Inc	1/30/2025 Phone Expense	2/28/2025	\$ 37.78	2/18/2025	185276
Communications	AT & T Mobility	2/16/2025 Cellular Service	3/31/2025	\$ 41.98	3/4/2025	185317
Total 01402300002:				\$ 148.14		
1402400002						
Copier Lease/Maintenance	Toshiba America Business Solutior	1/28/2025 Copier Maintenance	2/28/2025	\$ 27.66	2/11/2025	185258
Total 01402400002:				\$ 27.66		
1402450002						
Tax Collection Fee	Tri-State Financial Group LLC	2/5/2025 Distribution of Tax Collection	2/28/2025	\$ 2,029.05	3/10/2025	185436
Total 01402450002:				\$ 2,029.05		
1406150002						
Life Insurance	North American Benefits Company	2/10/2025 Group Term Life Insurance	3/31/2025	\$ 26.40	3/4/2025	185328
Total 01406150002:				\$ 26.40		
1406151002						
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025 Long Term Civilian Disability Insurance	3/31/2025	\$ 65.71	3/4/2025	185327
Total 01406151002:				\$ 65.71		
1406151502						
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025 2024 DC Plan Employer Contribution	2/28/2025	\$ 2,608.74	2/18/2025	185262
Total 01406151502:				\$ 2,608.74		
1406152002						
Workers Compensation	Sir Speedy Printing Center #7099	2/20/2025 (595) Workers Compensation Cards	2/28/2025	\$ 165.00	3/10/2025	185423
Total 01406152002:				\$ 165.00		
1406210102						
Postage	FP Finance Program	2/24/2025 Postage Meter Lease	3/31/2025	\$ 6.25	3/4/2025	185323
Total 01406210102:				\$ 6.25		
1406222702						
Admin Charge Prescriptions	Express Scripts Inc	2/2/2025 Prescription Benefits	2/28/2025	\$ 1,272.52	2/11/2025	565
Admin Charge Prescriptions	Express Scripts Inc	2/12/2025 Prescription Benefits	2/28/2025	\$ 136.50	2/18/2025	569
Admin Charge Prescriptions	Delta Dental of Pennsylvania	1/31/2025 Dental Benefits	2/28/2025	\$ 1,480.01	2/11/2025	185246
Admin Charge Prescriptions	Gallagher Benefit Services Inc	2/10/2025 Consulting Services	2/28/2025	\$ 1,750.00	3/10/2025	185366
Total 01406222702:				\$ 4,639.03		

1406222802							
Admin Charge Vision Plan	Vision Benefits of America	2/6/2025	Vision Benefits	2/28/2025	\$ 156.57	2/25/2025	185312
Admin Charge Vision Plan	Vision Benefits of America	2/6/2025	Vision Benefits	2/28/2025	\$ 77.10	2/25/2025	185312
Total 01406222802:					\$ 233.67		
1406222902							
Admin Charge EMP/DC/FSA	Health Advocate Solutions Inc	1/15/2025	Employee Assistance Program	2/28/2025	\$ 1,420.80	3/10/2025	185372
Total 01406222902:					\$ 1,420.80		
1406300002							
Communications	Comcast Business	2/1/2025	Internet Service - 1010/1014 Darby Rd	2/28/2025	\$ 30.93	2/18/2025	185263
Communications	Xtel Communications, Inc	1/30/2025	Phone Expense	2/28/2025	\$ 17.09	2/18/2025	185276
Total 01406300002:					\$ 48.02		
1406310002							
Civilian Drug/Background Test	Delaware Valley Moble Drug Testin	11/30/2024	Drug Testing	2/28/2025	\$ 1,162.00	2/18/2025	185265
Civilian Drug/Background Test	MLH Occupational & Travel Health	2/3/2025	Drug Test	2/28/2025	\$ 276.00	3/10/2025	185398
Total 01406310002:					\$ 1,438.00		
1406400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	1/28/2025	Copier Maintenance	2/28/2025	\$ 12.68	2/11/2025	185258
Total 01406400002:					\$ 12.68		
1407150002							
Life Insurance	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$ 66.00	3/4/2025	185328
Total 01407150002:					\$ 66.00		
1407150502							
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$ 6,006.18	2/25/2025	185292
Total 01407150502:					\$ 6,006.18		
1407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$ 86.56	2/11/2025	566
Rx/Dental/Vision/LTD	Vision Benefits of America	2/6/2025	Vision Benefits	2/28/2025	\$ 115.00	2/25/2025	185312
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	\$ 109.16	3/4/2025	185327
Total 01407151002:					\$ 310.72		
1407151502							
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025	2024 DC Plan Employer Contribution	2/28/2025	\$ 4,646.53	2/18/2025	185262
Total 01407151502:					\$ 4,646.53		
1407200502							
Computers & Technology	Comcast Business: Masergy	2/1/2025	Anti-Virus/ End Point Monitor	2/28/2025	\$ 1,539.00	2/25/2025	185287
Computers & Technology	Paul Hileman	2/19/2025	Reimb - Microsoft 365 Monthly Fee	2/28/2025	\$ 4,010.78	2/25/2025	185306
Total 01407200502:					\$ 5,549.78		
1407300002							
Communications	Comcast Business	2/1/2025	Internet Service - 1010/1014 Darby Rd	2/28/2025	\$ 60.24	2/18/2025	185263
Communications	Xtel Communications, Inc	1/30/2025	Phone Expense	2/28/2025	\$ 33.28	2/18/2025	185276
Communications	AT & T Mobility	2/16/2025	Cellular Service	3/31/2025	\$ 167.94	3/4/2025	185317
Total 01407300002:					\$ 261.46		
1409150002							
Life Insurance	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$ 53.40	3/4/2025	185328
Total 01409150002:					\$ 53.40		
1409150502							
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$ 6,765.51	2/25/2025	185292
Total 01409150502:					\$ 6,765.51		
1409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$ 283.51	2/11/2025	566
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$ (270.07)	2/18/2025	570
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	\$ 124.30	3/4/2025	185327

Total 01409151002:					\$	137.74		
1409151502								
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025	2024 DC Plan Employer Contribution	2/28/2025	\$	3,584.91	2/18/2025	185262
Total 01409151502:					\$	3,584.91		
1409200002								
Miscellaneous	ReadyRefresh by Nestle Inc	2/6/2025	Water Service	2/28/2025	\$	71.95	2/18/2025	185270
Miscellaneous	Office Basics, Inc	1/31/2025	Break Room Supplies	2/28/2025	\$	138.35	3/10/2025	185401
Miscellaneous	Office Basics, Inc	2/12/2025	Break Room Supplies	2/28/2025	\$	58.21	3/10/2025	185401
Miscellaneous	Office Basics, Inc	2/13/2025	Break Room Supplies	2/28/2025	\$	60.80	3/10/2025	185401
Total 01409200002:					\$	329.31		
1409201302								
Utilities	PECO - Payment Processing	2/3/2025	Brookline Blvd Parking Lot	2/28/2025	\$	140.58	2/11/2025	185254
Utilities	PECO - Payment Processing	2/3/2025	101 Hilltop Rd - PW Yard	2/28/2025	\$	3,974.36	2/11/2025	185254
Utilities	PECO - Payment Processing	2/3/2025	3500 Darby Rd - Office	2/28/2025	\$	137.35	2/11/2025	185254
Utilities	PECO - Payment Processing	2/3/2025	1010 Darby Rd	2/28/2025	\$	3,673.56	2/11/2025	185254
Utilities	PECO - Payment Processing	2/3/2025	1744 Burmont Rd	2/28/2025	\$	28.03	2/11/2025	185254
Utilities	PECO - Payment Processing	2/3/2025	1744 Burmont Rd	2/28/2025	\$	21.74	2/11/2025	185254
Utilities	PECO - Payment Processing	2/3/2025	1002 Darby Rd - Front	2/28/2025	\$	468.36	2/11/2025	185254
Utilities	PECO - Payment Processing	2/3/2025	2912 Normandy Rd	2/28/2025	\$	66.31	2/11/2025	185254
Utilities	PECO - Payment Processing	2/3/2025	2912 Normandy Rd	2/28/2025	\$	268.14	2/11/2025	185254
Utilities	PECO - Payment Processing	2/3/2025	103 Allgates Rd Main - Gate Lght	2/28/2025	\$	40.17	2/11/2025	185254
Utilities	PECO - Payment Processing	2/6/2025	1010 Darby Rd - Natural Gas	2/28/2025	\$	1,766.20	2/18/2025	185268
Utilities	Aqua Pennsylvania	2/13/2025	1227 E Darby Rd - Brookline - Sprinkler	2/28/2025	\$	32.39	2/25/2025	185277
Utilities	Aqua Pennsylvania	2/13/2025	2231 E Darby Rd - Triangle Garden	2/28/2025	\$	32.39	2/25/2025	185277
Utilities	Aqua Pennsylvania	2/13/2025	1010 Darby Rd	2/28/2025	\$	354.73	2/25/2025	185277
Utilities	PECO - Payment Processing	2/11/2025	1010 Darby Rd	2/28/2025	\$	3,887.64	2/25/2025	185307
Utilities	PECO - Payment Processing	2/17/2025	1744 Burmont Rd	2/28/2025	\$	49.92	2/25/2025	185307
Utilities	Aqua Pennsylvania	2/14/2025	2908 Normandy Rd	3/31/2025	\$	21.89	3/4/2025	185316
Total 01409201302:					\$	14,963.76		
1409300002								
Communications	AT & T Mobility	2/16/2025	Cellular Service	3/31/2025	\$	83.97	3/4/2025	185317
Total 01409300002:					\$	83.97		
1409400802								
Repairs & Maintenance	Lowe's	1/21/2025	(2) Wood Scraper	2/28/2025	\$	66.46	2/25/2025	185300
Repairs & Maintenance	Imperial Dade	1/28/2025	Maintenance Supplies	2/28/2025	\$	2,220.35	3/10/2025	185376
Repairs & Maintenance	Imperial Dade	2/3/2025	Maintenance Supplies	2/28/2025	\$	438.83	3/10/2025	185376
Repairs & Maintenance	Office Basics, Inc	2/3/2025	RETURN - Deodorizer	2/28/2025	\$	(44.38)	3/10/2025	185401
Repairs & Maintenance	Office Basics, Inc	1/31/2025	Maintenance Supplies	2/28/2025	\$	79.10	3/10/2025	185401
Repairs & Maintenance	Pro Max Fence Systems, LLC	1/31/2025	Service - Replace Control Board on Auto Gate	2/28/2025	\$	960.00	3/10/2025	185417
Repairs & Maintenance	Tustin Mechanical Services LLC	10/17/2024	Service - Replace Solenoid Valve on Boiler	2/28/2025	\$	1,363.70	3/10/2025	185439
Total 01409400802:					\$	5,084.06		
1409410902								
Property & Casualty Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024	P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	31,276.53	2/11/2025	185259
Total 01409410902:					\$	31,276.53		
1409411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024	P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	960.81	2/11/2025	185259
Total 01409411702:					\$	960.81		
1409412802								
Alarm Maintenance	Superior Alarm Systems Inc	3/1/2025	Fire Alarm Monitoring - 2325 Darby Rd Rear	2/28/2025	\$	120.00	3/10/2025	185428
Alarm Maintenance	Superior Alarm Systems Inc	3/1/2025	Fire Alarm Monitoring - 1014 Darby Rd	2/28/2025	\$	75.00	3/10/2025	185428
Total 01409412802:					\$	195.00		

1409510002							
Vehicle Fuel	Petroleum Traders Corp	1/29/2025	Unleaded	2/28/2025	\$ 55.02	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/18/2025	Unleaded	2/28/2025	\$ 168.29	3/10/2025	185411
Total 01409510002:					\$ 223.31		
1409590002							
Chargepoint Processing/Mainten	Chargepoint, Inc.	2/24/2025	EVC Station Key Fob	2/28/2025	\$ 100.00	3/10/2025	185352
Total 01409590002:					\$ 100.00		
1409902602							
Nitre Hall	Aqua Pennsylvania	2/13/2025	1414 Johnson Rd - Nitre Hall	2/28/2025	\$ 74.30	2/25/2025	185277
Nitre Hall	Verizon	2/9/2025	Nitre Hall	2/28/2025	\$ 63.70	2/25/2025	185311
Nitre Hall	Superior Alarm Systems Inc	3/1/2025	Fire Alarm Monitoring - Nitre Hall	2/28/2025	\$ 75.00	3/10/2025	185428
Total 01409902602:					\$ 213.00		
1409902702							
Federal School	PECO - Payment Processing	2/3/2025	169 Allgates Dr	2/28/2025	\$ 40.23	2/11/2025	185254
Federal School	PECO - Payment Processing	2/17/2025	169 Allgates Dr	2/28/2025	\$ 41.74	2/25/2025	185307
Federal School	Aqua Pennsylvania	2/14/2025	169 Allgates Dr - Federal School	3/31/2025	\$ 63.80	3/4/2025	185316
Total 01409902702:					\$ 145.77		
1409902802							
Grange	PECO - Payment Processing	2/3/2025	143 Myrtle Ave - Mansion	2/28/2025	\$ 1,358.44	2/11/2025	185254
Grange	PECO - Payment Processing	2/3/2025	143 Myrtle Ave - Mansion	2/28/2025	\$ 544.45	2/11/2025	185254
Grange	PECO - Payment Processing	2/3/2025	201 Myrtle Ave - Carr Hse	2/28/2025	\$ 1,090.04	2/11/2025	185254
Grange	PECO - Payment Processing	2/3/2025	201 Myrtle Ave - Longbarn	2/28/2025	\$ 46.98	2/11/2025	185254
Grange	Aqua Pennsylvania	2/13/2025	ES Myrtle Ave - Grange	2/28/2025	\$ 130.50	2/25/2025	185277
Grange	Aqua Pennsylvania	2/13/2025	139 Myrtle Ave - Grange	2/28/2025	\$ 96.73	2/25/2025	185277
Total 01409902802:					\$ 3,267.14		
1410150002							
Life Insurance	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$ 61.80	3/4/2025	185328
Total 01410150002:					\$ 61.80		
1410150102							
Life Insurance - Police	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$ 1,267.25	3/4/2025	185328
Total 01410150102:					\$ 1,267.25		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$ 546.65	3/4/2025	185328
Total 01410150202:					\$ 546.65		
1410150502							
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$ 11,473.48	2/25/2025	185292
Total 01410150502:					\$ 11,473.48		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$ 138,000.23	2/25/2025	185292
Total 01410150602:					\$ 138,000.23		
1410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$ 49,890.80	2/25/2025	185292
Total 01410150702:					\$ 49,890.80		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$ 2,422.53	2/11/2025	566
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$ 3,032.39	2/18/2025	570
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025	Dental Benefits	2/28/2025	\$ 2,447.00	2/11/2025	185246
Rx/Dental/Vision/LTD	Vision Benefits of America	2/6/2025	Vision Benefits	2/28/2025	\$ 144.75	2/25/2025	185312
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	\$ 144.00	3/4/2025	185327
Total 01410151002:					\$ 8,190.67		
1410151102							

Rx/Dental/Vision - Police	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$	12,345.19	2/11/2025	566
Rx/Dental/Vision - Police	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$	4,183.72	2/18/2025	570
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	1/31/2025	Dental Benefits	2/28/2025	\$	4,628.00	2/11/2025	185246
Rx/Dental/Vision - Police	Vision Benefits of America	2/6/2025	Vision Benefits	2/28/2025	\$	1,304.75	2/25/2025	185312
Total 01410151102:					\$	22,461.66		
1410151202								
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$	49.47	2/11/2025	566
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$	10,505.13	2/11/2025	566
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$	3,339.87	2/11/2025	566
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$	652.70	2/18/2025	570
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$	15,142.12	2/18/2025	570
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$	8,642.66	2/18/2025	570
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	1/31/2025	Dental Benefits	2/28/2025	\$	4,330.00	2/11/2025	185246
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	2/6/2025	Vision Benefits	2/28/2025	\$	50.00	2/25/2025	185312
Total 01410151202:					\$	42,711.95		
1410151502								
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025	2024 DC Plan Employer Contribution	2/28/2025	\$	2,024.07	2/18/2025	185262
Total 01410151502:					\$	2,024.07		
1410152502								
Death Service Benefits	Gail Stickney	3/1/2025	Death Service Benefits	2/28/2025	\$	157.26	3/10/2025	185365
Total 01410152502:					\$	157.26		
1410200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	2/6/2025	Water Service	2/28/2025	\$	71.95	2/18/2025	185270
Miscellaneous Expense	Shant Bedrossian	1/27/2025	Reimb - Retirement Gift	2/28/2025	\$	100.70	2/25/2025	185310
Miscellaneous Expense	Petty Cash - Haverford Township	2/26/2025	Petty Cash - Police	3/31/2025	\$	70.17	3/4/2025	185329
Miscellaneous Expense	Bernies Pretzel Bakery	1/31/2025	Pretzels	2/28/2025	\$	92.50	3/10/2025	185342
Miscellaneous Expense	Stryker Sales LLC	2/14/2025	(5) AED's	2/28/2025	\$	586.55	3/10/2025	185427
Total 01410200002:					\$	921.87		
1410200502								
Computers & Technology	Porter Lee Corporation	2/1/2025	Annual Software Support	2/28/2025	\$	1,340.00	3/10/2025	185416
Total 01410200502:					\$	1,340.00		
1410201102								
Building Maintenance	Atlantic Refrigeration Company, Inc	2/10/2025	Service - Refrigeration Repair	2/28/2025	\$	1,084.67	3/10/2025	185340
Building Maintenance	Jacob Low Hardware	2/25/2025	Staple Gun, (2) Staples	2/28/2025	\$	30.79	3/10/2025	185377
Building Maintenance	Jacob Low Hardware	2/26/2025	Straps	2/28/2025	\$	17.59	3/10/2025	185377
Building Maintenance	Nichols Plumbing & Heating, Inc	2/21/2025	Service - Urinal	2/28/2025	\$	902.00	3/10/2025	185399
Building Maintenance	R.S. Sales & Service, Inc	2/3/2025	Service - Ice Machine	2/28/2025	\$	645.00	3/10/2025	185418
Total 01410201102:					\$	2,680.05		
1410210102								
Postage	Federal Express Corp	1/28/2025	Express Mail	2/28/2025	\$	45.85	2/25/2025	185294
Postage	FP Finance Program	2/24/2025	Postage Meter Lease	3/31/2025	\$	18.75	3/4/2025	185323
Total 01410210102:					\$	64.60		
1410260002								
Subscriptions & Memberships	FBI-LEEDA	2/21/2025	FBI LEEDA Membership - J Viola	2/28/2025	\$	50.00	3/10/2025	185362
Subscriptions & Memberships	FBI-LEEDA	2/21/2025	FBI LEEDA Membership - B Coleman	2/28/2025	\$	50.00	3/10/2025	185362
Subscriptions & Memberships	FBI-LEEDA	2/21/2025	FBI LEEDA Membership - E Dolan	2/28/2025	\$	50.00	3/10/2025	185362
Subscriptions & Memberships	FBI-LEEDA	2/21/2025	FBI LEEDA Membership - M Murray	2/28/2025	\$	50.00	3/10/2025	185362
Subscriptions & Memberships	IACP	1/22/2025	Membership - E Dolan	2/28/2025	\$	220.00	3/10/2025	185375
Subscriptions & Memberships	IACP	1/22/2025	Membership - S Bedrossian	2/28/2025	\$	220.00	3/10/2025	185375
Subscriptions & Memberships	IACP	1/22/2025	Membership - J Hagan	2/28/2025	\$	220.00	3/10/2025	185375
Subscriptions & Memberships	IACP	1/22/2025	Membership - T Long	2/28/2025	\$	220.00	3/10/2025	185375

Subscriptions & Memberships	IACP	1/22/2025	Membership - C Scott	2/28/2025	\$	220.00	3/10/2025	185375
Subscriptions & Memberships	PA Police Accreditation Coalition	12/31/2024	2025, 2026, 2027 Membership Dues	2/28/2025	\$	200.00	3/10/2025	185402
Subscriptions & Memberships	PNOA	2/21/2025	Dues - A Hughes	2/28/2025	\$	25.00	3/10/2025	185414
Subscriptions & Memberships	PNOA	2/21/2025	Dues - J Jones	2/28/2025	\$	25.00	3/10/2025	185414
Subscriptions & Memberships	PNOA	2/21/2025	Dues - Matt Uffelman	2/28/2025	\$	25.00	3/10/2025	185414
Subscriptions & Memberships	PNOA	2/21/2025	Dues - M Travaline	2/28/2025	\$	25.00	3/10/2025	185414
Subscriptions & Memberships	PNOA	2/21/2025	Dues - J Goodman	2/28/2025	\$	25.00	3/10/2025	185414
Subscriptions & Memberships	Thomson Reuters-West	2/1/2025	Software Subscription	2/28/2025	\$	354.29	3/10/2025	185433
Total 01410260002:					\$	1,979.29		
1410260202								
Training	Craig D Scott	2/6/2025	Reimb - Training Supplies for Sobriety Class	2/28/2025	\$	192.30	2/18/2025	185264
Training	PNOA	2/13/2025	Training - PNOA Conference (3 Officers)	2/28/2025	\$	375.00	2/18/2025	185269
Training	Red Lion Hotel	2/13/2025	Training - (3) Rooms for PNOA Conference	2/28/2025	\$	1,056.00	2/18/2025	185271
Training	Centrella's Deli	2/15/2025	DUI Training	2/28/2025	\$	187.93	3/10/2025	185351
Total 01410260202:					\$	1,811.23		
1410280302								
Uniforms	911 Safety Equipment LLC	12/30/2024	Uniforms	2/28/2025	\$	153.00	3/10/2025	185334
Total 01410280302:					\$	153.00		
1410280702								
Uniform Maintenance	Hour Glass Cleaners, Inc	11/1/2024	Uniform cleaning	2/28/2025	\$	179.20	3/10/2025	185374
Uniform Maintenance	Hour Glass Cleaners, Inc	12/1/2024	Uniform cleaning	2/28/2025	\$	131.00	3/10/2025	185374
Uniform Maintenance	Hour Glass Cleaners, Inc	1/1/2025	Uniform cleaning	2/28/2025	\$	140.30	3/10/2025	185374
Total 01410280702:					\$	450.50		
1410300002								
Communications	Comcast Business	2/1/2025	Internet Service - 1010/1014 Darby Rd	2/28/2025	\$	1,157.50	2/18/2025	185263
Communications	Xtel Communications, Inc	1/30/2025	Phone Expense	2/28/2025	\$	639.52	2/18/2025	185276
Communications	Comcast	2/12/2025	Cable - 1010 Darby Rd	2/28/2025	\$	317.60	2/25/2025	185285
Communications	AT & T Mobility	2/16/2025	Cellular Service	3/31/2025	\$	2,728.95	3/4/2025	185317
Total 01410300002:					\$	4,843.57		
1410300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	2/15/2025	Geotab Monthly Service	2/28/2025	\$	568.62	3/10/2025	185358
Total 01410300102:					\$	568.62		
1410400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	1/28/2025	Copier Maintenance	2/28/2025	\$	127.19	2/11/2025	185258
Total 01410400002:					\$	127.19		
1410411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024	P & C Insurance Premium - 3rd Install	2/28/2025	\$	22,922.09	2/11/2025	185259
Total 01410411702:					\$	22,922.09		
1410510002								
Vehicle Fuel	Petroleum Traders Corp	1/29/2025	Unleaded	2/28/2025	\$	10,348.14	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/17/2025	Unleaded	2/28/2025	\$	7,641.54	3/10/2025	185411
Vehicle Fuel	School District of Haverford Towns	1/28/2025	Diesel Fuel	2/28/2025	\$	216.80	3/10/2025	185422
Total 01410510002:					\$	18,206.48		
1410510702								
Vehicle Maintenance	Berrodin Parts Warehouse	1/28/2025	Reman Altern, Core C-16	2/28/2025	\$	315.21	3/10/2025	185343
Vehicle Maintenance	Berrodin Parts Warehouse	2/13/2025	(25) Trans Hoses, (30) Hose Clamps C-36	2/28/2025	\$	103.55	3/10/2025	185343
Vehicle Maintenance	Havis Inc	2/10/2025	(2) Linear Ref Assy w/ Tube C-14, 26	2/28/2025	\$	408.00	3/10/2025	185370
Vehicle Maintenance	Hill Buick GMC	2/5/2025	Switch C-17	2/28/2025	\$	21.45	3/10/2025	185373
Vehicle Maintenance	Hill Buick GMC	2/4/2025	(2) Pump Kits, Starter, Valve, Outlet C-35	2/28/2025	\$	815.05	3/10/2025	185373
Vehicle Maintenance	Hill Buick GMC	2/5/2025	(3) Hoses, (2) Pumps C-34	2/28/2025	\$	601.09	3/10/2025	185373
Vehicle Maintenance	Hill Buick GMC	2/19/2025	Module C-17	2/28/2025	\$	121.42	3/10/2025	185373

Vehicle Maintenance	Joe & Bud's Towing Service	1/15/2025 Emission Test (10)	2/28/2025	\$	450.00	3/10/2025	185381
Vehicle Maintenance	Pacifico Marple Ford	2/7/2025 (3) TPM31G Kits C-21	2/28/2025	\$	188.13	3/10/2025	185403
Vehicle Maintenance	Park's Best Car Wash Inc	2/3/2025 Car Washes	2/28/2025	\$	1,185.00	3/10/2025	185404
Vehicle Maintenance	Steven Hazelton	2/10/2025 1 Yr Subscription - Police Car Scan	2/28/2025	\$	1,271.04	3/10/2025	185426
Total 01410510702:				\$	5,479.94		
1410600002							
Minor Equipment	Axon Enterprise Inc	1/24/2025 (8) Taser X26P - XPPM Spare Cartridge Battery Packs	2/28/2025	\$	791.20	3/10/2025	185341
Minor Equipment	Gridless Power	2/3/2025 Bullet Camera, Battery, AC Charger, Pole Straps	2/28/2025	\$	7,533.55	3/10/2025	185368
Minor Equipment	Witmer Public Safety Group Inc	2/18/2025 (8) Smoke Canister Grenades	2/28/2025	\$	340.36	3/10/2025	185445
Total 01410600002:				\$	8,665.11		
1410610902							
Photography	Sirchie Acquisition Company, LLC	12/5/2024 (2) Replacement Pads	2/28/2025	\$	43.60	3/10/2025	185424
Total 01410610902:				\$	43.60		
1410611302							
Parking Meters Maintenance	T2 Systems, Inc	2/25/2025 (50) Polyvinyl Thermal Paper	2/28/2025	\$	196.78	3/10/2025	185430
Total 01410611302:				\$	196.78		
1410611502							
Auto Purchases	Whitmoyer Chevrolet-Buick Inc	1/31/2025 2024 Tahoe PPV C-11	2/28/2025	\$	53,000.00	3/10/2025	185444
Auto Purchases	Whitmoyer Chevrolet-Buick Inc	1/31/2025 2024 Tahoe PPV C-13	2/28/2025	\$	53,000.00	3/10/2025	185444
Auto Purchases	Whitmoyer Chevrolet-Buick Inc	1/31/2025 2024 Tahoe PPV C-15	2/28/2025	\$	53,000.00	3/10/2025	185444
Auto Purchases	Whitmoyer Chevrolet-Buick Inc	1/31/2025 2024 Tahoe PPV C-14	2/28/2025	\$	53,000.00	3/10/2025	185444
Total 01410611502:				\$	212,000.00		
1410612002							
Body Armor	Tactical Wear	2/5/2025 Body Armor	2/28/2025	\$	1,261.85	3/10/2025	185431
Body Armor	Tactical Wear	2/6/2025 Body Armor	2/28/2025	\$	4,221.50	3/10/2025	185431
Total 01410612002:				\$	5,483.35		
1410614102							
Canine Development	PetSmart #1804	2/7/2025 K9 Supplies - Dawkins	2/28/2025	\$	199.93	3/10/2025	185412
Total 01410614102:				\$	199.93		
1410700202							
Police Grant Expenses	Radnor Township Police Department	2/6/2025 North Delco PTS Grant - Pedestrian Safety	2/28/2025	\$	358.55	2/11/2025	185256
Police Grant Expenses	Springfield Township Police Department	2/6/2025 North Delco PTS Grant - Pedestrian Safety	2/28/2025	\$	111.38	2/11/2025	185257
Total 01410700202:				\$	469.93		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	2/3/2025 1 Allgates Dr - Hydrant	2/28/2025	\$	109.04	2/18/2025	185261
Hydrant Rentals	Aqua Pennsylvania	1/15/2025 1 Allgates Dr - Hydrant	2/28/2025	\$	21.89	2/18/2025	185261
Hydrant Rentals	Aqua Pennsylvania	2/13/2025 1010 Darby Rd - Hydrant	2/28/2025	\$	280.68	2/25/2025	185277
Hydrant Rentals	Aqua Pennsylvania	2/14/2025 1 Allgates Dr - Hydrant	3/31/2025	\$	22.16	3/4/2025	185316
Hydrant Rentals	Aqua Pennsylvania	2/14/2025 900 Parkview Dr - Hydrant	3/31/2025	\$	117.90	3/4/2025	185316
Total 01411201602:				\$	551.67		
1411260302							
Recruitment & Retention	David Donnelly	2/5/2025 Act 172 (2025 Refund)	2/28/2025	\$	1,016.06	2/25/2025	185290
Recruitment & Retention	David Doppler	2/5/2025 Act 172 (2025 Refund)	2/28/2025	\$	696.14	2/25/2025	185291
Recruitment & Retention	John Viola	2/5/2025 Act 172 Credit (2025)	2/28/2025	\$	611.21	2/25/2025	185296
Recruitment & Retention	Joseph Parks	2/5/2025 Act 172 Credit (2025)	2/28/2025	\$	818.60	2/25/2025	185297
Recruitment & Retention	Kevin Smith Sr	2/21/2025 Act 172 Credit (2025)	2/28/2025	\$	540.88	2/25/2025	185298
Recruitment & Retention	Michael C Norman	2/21/2025 Act 172 (2025 Refund)	2/28/2025	\$	722.16	2/25/2025	185301
Recruitment & Retention	Michael E Norman	2/21/2025 Act 172 (2025 Refund)	2/28/2025	\$	1,568.03	2/25/2025	185302
Recruitment & Retention	William R. Gulliver	2/5/2025 Act 172 Credit (2025)	2/28/2025	\$	(1,113.72)	2/24/2025	185313
Recruitment & Retention	William R. Gulliver	2/5/2025 Act 172 Credit (2025)	2/28/2025	\$	1,113.72	2/25/2025	185313
Recruitment & Retention	William R. Gulliver	2/5/2025 Act 172 (2025 Refund)	2/28/2025	\$	861.23	2/25/2025	185315

Recruitment & Retention	Kevin Coyle	2/21/2025 Act 172 (2025 Refund)	3/31/2025	\$	724.70	3/4/2025	185325
Recruitment & Retention	Park's Best Car Wash Inc	2/3/2025 Car Washes	2/28/2025	\$	75.00	3/10/2025	185404
Total 01411260302:				\$	7,634.01		
1411411902							
Fire Truck Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024 P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	6,519.76	2/11/2025	185259
Total 01411411902:				\$	6,519.76		
1411510002							
Vehicle Fuel	Petroleum Traders Corp	1/29/2025 Unleaded	2/28/2025	\$	112.53	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/18/2025 Unleaded	2/28/2025	\$	344.24	3/10/2025	185411
Vehicle Fuel	School District of Haverford Towns	1/28/2025 Diesel Fuel	2/28/2025	\$	719.89	3/10/2025	185422
Total 01411510002:				\$	1,176.66		
1411510702							
Vehicle Maintenance	Fire Line Equipment	1/31/2025 Ramco Mirror E-56 Manoa	2/28/2025	\$	1,132.98	3/10/2025	185363
Total 01411510702:				\$	1,132.98		
1411901502							
Physicals	MLH Occupational & Travel Health	2/3/2025 Physicals	2/28/2025	\$	160.00	3/10/2025	185398
Physicals	MLH Occupational & Travel Health	2/3/2025 Physicals	2/28/2025	\$	2,635.00	3/10/2025	185398
Total 01411901502:				\$	2,795.00		
1412150002							
Life Insurance	North American Benefits Company	2/10/2025 Group Term Life Insurance	3/31/2025	\$	37.80	3/4/2025	185328
Total 01412150002:				\$	37.80		
1412150502							
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025 Health Benefits	2/28/2025	\$	4,487.52	2/25/2025	185292
Total 01412150502:				\$	4,487.52		
1412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025 Prescription Benefits	2/28/2025	\$	480.94	2/11/2025	566
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025 Prescription Benefits	2/28/2025	\$	333.64	2/18/2025	570
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025 Dental Benefits	2/28/2025	\$	835.00	2/11/2025	185246
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025 Long Term Civilian Disability Insurance	3/31/2025	\$	89.40	3/4/2025	185327
Total 01412151002:				\$	1,738.98		
1412200402							
Medical Supplies	Bound Tree Medical LLC	1/28/2025 Gloves	2/28/2025	\$	159.90	3/10/2025	185346
Total 01412200402:				\$	159.90		
1412201302							
Utilities	PECO - Payment Processing	2/3/2025 2325 Darby Rd - Quatrani Bld	2/28/2025	\$	205.78	2/11/2025	185254
Utilities	Aqua Pennsylvania	2/13/2025 2325 Darby Rd	2/28/2025	\$	62.29	2/25/2025	185277
Total 01412201302:				\$	268.07		
1412300002							
Communications	Comcast Business	2/1/2025 Internet Service - 1010/1014 Darby Rd	2/28/2025	\$	14.65	2/18/2025	185263
Communications	Xtel Communications, Inc	1/30/2025 Phone Expense	2/28/2025	\$	8.10	2/18/2025	185276
Communications	Comcast	2/6/2025 Cable/Internet/Phone - 800 Ardmore Ave	2/28/2025	\$	431.46	2/25/2025	185286
Communications	AT & T Mobility	2/16/2025 Cellular Service	3/31/2025	\$	377.85	3/4/2025	185317
Communications	Comcast	2/23/2025 Cable/Internet/Phone -2325 Darby Rd	3/31/2025	\$	114.83	3/4/2025	185322
Communications	Radio Maintenance Inc	1/25/2025 (6) KNB Batteries	2/28/2025	\$	989.02	3/10/2025	185419
Total 01412300002:				\$	1,935.91		
1412411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024 P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	2,470.65	2/11/2025	185259
Total 01412411702:				\$	2,470.65		
1412510002							
Vehicle Fuel	Petroleum Traders Corp	1/29/2025 Unleaded	2/28/2025	\$	161.02	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/17/2025 Unleaded	2/28/2025	\$	118.91	3/10/2025	185411

Vehicle Fuel	School District of Haverford Towns	1/28/2025 Diesel Fuel	2/28/2025	\$	2,619.92	3/10/2025	185422
Total 01412510002:				\$	2,899.85		
1412510702							
Vehicle Maintenance	Park's Best Car Wash Inc	2/3/2025 Car Washes	2/28/2025	\$	7.50	3/10/2025	185404
Vehicle Maintenance	TruckPro LLC Corp	2/12/2025 (2) Batteries 108-7A	2/28/2025	\$	222.58	3/10/2025	185438
Total 01412510702:				\$	230.08		
1413150002							
Life Insurance	North American Benefits Company	2/10/2025 Group Term Life Insurance	3/31/2025	\$	61.80	3/4/2025	185328
Total 01413150002:				\$	61.80		
1413150502							
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025 Health Benefits	2/28/2025	\$	6,900.01	2/25/2025	185292
Total 01413150502:				\$	6,900.01		
1413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025 Prescription Benefits	2/28/2025	\$	188.13	2/11/2025	566
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025 Dental Benefits	2/28/2025	\$	97.00	2/11/2025	185246
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025 Long Term Civilian Disability Insurance	3/31/2025	\$	175.62	3/4/2025	185327
Total 01413151002:				\$	460.75		
1413151502							
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025 2024 DC Plan Employer Contribution	2/28/2025	\$	2,942.42	2/18/2025	185262
Total 01413151502:				\$	2,942.42		
1413200202							
Office Supplies	Office Basics, Inc	2/13/2025 Office Supplies	2/28/2025	\$	18.91	3/10/2025	185401
Total 01413200202:				\$	18.91		
1413210102							
Postage	FP Finance Program	2/24/2025 Postage Meter Lease	3/31/2025	\$	31.25	3/4/2025	185323
Total 01413210102:				\$	31.25		
1413260002							
Subscriptions & Memberships	Commonwealth of PA	2/3/2025 2025 Pesticide License T10668 BU2882	2/28/2025	\$	20.00	3/10/2025	185354
Total 01413260002:				\$	20.00		
1413260202							
Training	Nancy Guerra	2/28/2025 Reimb - PA Pesticide License Renewal	3/31/2025	\$	128.50	3/4/2025	185326
Total 01413260202:				\$	128.50		
1413290302							
Prof Fees & Special Cases	Keystone Municipal Services, Inc	2/5/2025 Building Inspection Services	2/28/2025	\$	4,543.00	3/10/2025	185387
Total 01413290302:				\$	4,543.00		
1413300002							
Communications	Comcast Business	2/1/2025 Internet Service - 1010/1014 Darby Rd	2/28/2025	\$	128.61	2/18/2025	185263
Communications	Xtel Communications, Inc	1/30/2025 Phone Expense	2/28/2025	\$	71.06	2/18/2025	185276
Communications	AT & T Mobility	2/16/2025 Cellular Service	3/31/2025	\$	335.87	3/4/2025	185317
Total 01413300002:				\$	535.54		
1413400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	1/28/2025 Copier Maintenance	2/28/2025	\$	27.66	2/11/2025	185258
Total 01413400002:				\$	27.66		
1413411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024 P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	1,235.32	2/11/2025	185259
Total 01413411702:				\$	1,235.32		
1413510002							
Vehicle Fuel	Petroleum Traders Corp	1/29/2025 Unleaded	2/28/2025	\$	62.52	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/18/2025 Unleaded	2/28/2025	\$	191.25	3/10/2025	185411
Total 01413510002:				\$	253.77		
1416150002							

Life Insurance	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$	16.80	3/4/2025	185328
Total 01416150002:					\$	16.80		
1416150502								
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$	759.33	2/25/2025	185292
Total 01416150502:					\$	759.33		
1416151002								
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	\$	54.35	3/4/2025	185327
Total 01416151002:					\$	54.35		
1416151502								
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025	2024 DC Plan Employer Contribution	2/28/2025	\$	2,613.52	2/18/2025	185262
Total 01416151502:					\$	2,613.52		
1416210102								
Postage	FP Finance Program	2/24/2025	Postage Meter Lease	3/31/2025	\$	31.25	3/4/2025	185323
Total 01416210102:					\$	31.25		
1416210602								
Advertising	21st Century Media-Philly Cluster	2/12/2025	Advertising	2/28/2025	\$	905.69	3/10/2025	185333
Total 01416210602:					\$	905.69		
1416290202								
Legal Expenses	Kilkenny Law, LLC	1/31/2025	Legal Services - General	2/28/2025	\$	1,260.00	3/10/2025	185388
Legal Expenses	Kilkenny Law, LLC	1/31/2025	Legal Services - General	2/28/2025	\$	757.01	3/10/2025	185388
Legal Expenses	Kilkenny Law, LLC	1/31/2025	Legal Services - Mandamus Litigation	2/28/2025	\$	2,200.00	3/10/2025	185388
Legal Expenses	Raffaele & Puppio, LLP	2/12/2025	ZHB Solicitor - Appeals/ Hearings	2/28/2025	\$	1,698.00	3/10/2025	185420
Total 01416290202:					\$	5,915.01		
1416290302								
Prof Fees & Special Cases	Petrikin, Wellman, Damico, Brown &	12/2/2024	ZHB Legal Counsel - Billboards	2/28/2025	\$	35.50	2/11/2025	185255
Prof Fees & Special Cases	Petrikin, Wellman, Damico, Brown &	1/2/2025	ZHB Legal Counsel - Billboards	2/28/2025	\$	603.50	2/11/2025	185255
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	2/18/2025	Legal services - Starbucks	2/28/2025	\$	35.00	3/10/2025	185396
Total 01416290302:					\$	674.00		
1416300002								
Communications	Comcast Business	2/1/2025	Internet Service - 1010/1014 Darby Rd	2/28/2025	\$	30.93	2/18/2025	185263
Communications	Xtel Communications, Inc	1/30/2025	Phone Expense	2/28/2025	\$	17.09	2/18/2025	185276
Communications	AT & T Mobility	2/16/2025	Cellular Service	3/31/2025	\$	41.98	3/4/2025	185317
Total 01416300002:					\$	90.00		
1416400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	1/28/2025	Copier Maintenance	2/28/2025	\$	12.68	2/11/2025	185258
Total 01416400002:					\$	12.68		
1416901002								
Hearing Transcripts	Arlene M. LaRosa, RPR	2/20/2025	Court reporting	2/28/2025	\$	1,752.50	3/10/2025	185339
Hearing Transcripts	Joanne Gusler	2/24/2025	Court Reporter	2/28/2025	\$	830.85	3/10/2025	185380
Total 01416901002:					\$	2,583.35		
1427150002								
Life Insurance	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$	344.50	3/4/2025	185328
Total 01427150002:					\$	344.50		
1427150502								
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$	32,120.10	2/25/2025	185292
Total 01427150502:					\$	32,120.10		
1427151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$	1,657.43	2/11/2025	566
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$	(167.01)	2/18/2025	570
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025	Dental Benefits	2/28/2025	\$	716.00	2/11/2025	185246
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	\$	701.85	3/4/2025	185327

Total 01427151002:					\$	2,908.27		
1427151502								
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025	2024 DC Plan Employer Contribution	2/28/2025	\$	6,297.34	2/18/2025	185262
Total 01427151502:					\$	6,297.34		
1427200002								
Miscellaneous Expense	Jacqueline Kardon	2/4/2025	Reimb - Trash Container	2/28/2025	\$	9.48	2/11/2025	185249
Total 01427200002:					\$	9.48		
1427272202								
Trash Billing	Spectrum Letterbox	1/30/2025	2025 Township Tax Billing	2/28/2025	\$	1,963.33	3/10/2025	185425
Total 01427272202:					\$	1,963.33		
1427277002								
Bulk Pick Up Expense	JPS Equipment Co., Inc	2/25/2025	Bulk Trash Collection	2/28/2025	\$	4,682.00	3/10/2025	185383
Total 01427277002:					\$	4,682.00		
1427277102								
Recycling	Spectrum Letterbox	1/1/2025	2025 Recycling Calendar Envelopes	2/28/2025	\$	1,325.00	2/18/2025	185273
Recycling	Spectrum Letterbox	1/1/2025	Mailing Service for 2025 Recycling Calendars	2/28/2025	\$	1,565.00	2/18/2025	185273
Recycling	Spectrum Letterbox	1/1/2025	2025 Recycling Calendars Printing	2/28/2025	\$	3,690.00	2/18/2025	185273
Recycling	BFI-King Of Prussia Recyclery	1/31/2025	Single Stream Recycling	2/28/2025	\$	34,909.19	3/10/2025	185345
Recycling	Pennsylvania Resources Council	2/21/2025	Traveling Glass Bin Rental Service	2/28/2025	\$	400.00	3/10/2025	185409
Total 01427277102:					\$	41,889.19		
1427277202								
Landfill/Disposal Cost	Delaware County Solid Waste Auth	2/4/2025	Municipal Waste	2/28/2025	\$	113,890.54	3/10/2025	185356
Landfill/Disposal Cost	Victory Gardens Inc	12/11/2024	Brush Removal	2/28/2025	\$	600.00	3/10/2025	185443
Landfill/Disposal Cost	Victory Gardens Inc	11/7/2024	Brush Removal	2/28/2025	\$	600.00	3/10/2025	185443
Landfill/Disposal Cost	Victory Gardens Inc	2/5/2025	Brush Removal	2/28/2025	\$	400.00	3/10/2025	185443
Landfill/Disposal Cost	Victory Gardens Inc	2/20/2025	Brush Removal	2/28/2025	\$	200.00	3/10/2025	185443
Landfill/Disposal Cost	Victory Gardens Inc	2/26/2025	Brush Removal	2/28/2025	\$	200.00	3/10/2025	185443
Landfill/Disposal Cost	Victory Gardens Inc	2/26/2025	Brush Removal	2/28/2025	\$	600.00	3/10/2025	185443
Total 01427277202:					\$	116,490.54		
1427300002								
Communications	AT & T Mobility	2/16/2025	Cellular Service	3/31/2025	\$	83.97	3/4/2025	185317
Communications	Comcast	2/17/2025	Internet - 1 Hilltop Rd	3/31/2025	\$	78.43	3/4/2025	185321
Total 01427300002:					\$	162.40		
1427300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	2/15/2025	Geotab Monthly Service	2/28/2025	\$	288.78	3/10/2025	185358
Total 01427300102:					\$	288.78		
1427411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024	P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	7,480.57	2/11/2025	185259
Total 01427411702:					\$	7,480.57		
1427510002								
Vehicle Fuel	Petroleum Traders Corp	1/29/2025	Unleaded	2/28/2025	\$	72.52	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/18/2025	Unleaded	2/28/2025	\$	221.84	3/10/2025	185411
Vehicle Fuel	School District of Haverford Towns	1/28/2025	Diesel Fuel	2/28/2025	\$	11,588.39	3/10/2025	185422
Vehicle Fuel	School District of Haverford Towns	1/28/2025	Diesel Fuel	2/28/2025	\$	69.74	3/10/2025	185422
Vehicle Fuel	School District of Haverford Towns	1/28/2025	Diesel Fuel	2/28/2025	\$	13.25	3/10/2025	185422
Total 01427510002:					\$	11,965.74		
1427510702								
Vehicle Maintenance	Ardmore Tire Inc	1/22/2025	(3) Tires S-122, 130	2/28/2025	\$	1,110.00	3/10/2025	185338
Vehicle Maintenance	Ardmore Tire Inc	1/30/2025	(5) Tires S-125, 127	2/28/2025	\$	1,240.00	3/10/2025	185338
Vehicle Maintenance	Del-Val International Trucks, Inc	1/24/2025	Pressure Sensor, Nitrogen Sensor S-127	2/28/2025	\$	1,038.15	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	1/27/2025	(2) Bolt Retainers S-116	2/28/2025	\$	77.60	3/10/2025	185357

Vehicle Maintenance	Del-Val International Trucks, Inc	1/27/2025	Sensor Pressure S-127	2/28/2025	\$	202.66	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	1/29/2025	Tank Fuel, (10) Fuel Straps S-117	2/28/2025	\$	2,882.57	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	2/6/2025	Transmissions S-118	2/28/2025	\$	6,382.76	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	2/3/2025	Sensor Nitrogen, Injector Kit S-124	2/28/2025	\$	1,832.43	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	2/7/2025	(2) IPRV Valve Kits, Plate Bottom Cover S-118	2/28/2025	\$	1,521.78	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	2/10/2025	EGR Valve, EGR Val Core S-122	2/28/2025	\$	1,010.55	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	2/10/2025	LED ClearLight S-102	2/28/2025	\$	182.34	3/10/2025	185357
Vehicle Maintenance	GranTurk Equipment Company Inc	1/29/2025	(8) Strap Bolts, (8) Wear Shoes S-125	2/28/2025	\$	1,414.51	3/10/2025	185367
Vehicle Maintenance	GranTurk Equipment Company Inc	1/31/2025	(4) Retainers, (4) Lower Shoe Shim S-122	2/28/2025	\$	196.94	3/10/2025	185367
Vehicle Maintenance	PetroChoice	2/18/2025	Yard Oil	2/28/2025	\$	384.10	3/10/2025	185410
Vehicle Maintenance	Triple R Truck Parts	2/3/2025	(4) Brake-Drums, (2) Reman Shoe Kits S-125, 128	2/28/2025	\$	1,468.04	3/10/2025	185435
Vehicle Maintenance	Triple R Truck Parts	2/4/2025	RETURN - (2) Relined Shoe Cores	2/28/2025	\$	(100.00)	3/10/2025	185435
Vehicle Maintenance	Triple R Truck Parts	2/7/2025	(4) Solenoids, (4) Battery Disconnects S-115, 118, 123, 124	2/28/2025	\$	355.20	3/10/2025	185435
Vehicle Maintenance	Triple R Truck Parts	2/13/2025	(3) Rotary Def Pump S-120	2/28/2025	\$	327.45	3/10/2025	185435
Vehicle Maintenance	TruckPro LLC Corp	2/5/2025	(6) Brk Kits, (5) Batteries S-123, 129	2/28/2025	\$	1,346.31	3/10/2025	185438
Vehicle Maintenance	TruckPro LLC Corp	2/19/2025	(5) Batteries, (12) Brk Clnr S-117, 125	2/28/2025	\$	831.15	3/10/2025	185438
Total 01427510702:						\$ 23,704.54		
1430150002								
Life Insurance	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$	295.80	3/4/2025	185328
Total 01430150002:						\$ 295.80		
1430150502								
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$	40,481.55	2/25/2025	185292
Total 01430150502:						\$ 40,481.55		
1430151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$	8,636.57	2/11/2025	566
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$	1,031.03	2/18/2025	570
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025	Dental Benefits	2/28/2025	\$	2,904.00	2/11/2025	185246
Rx/Dental/Vision/LTD	Vision Benefits of America	2/6/2025	Vision Benefits	2/28/2025	\$	153.00	2/25/2025	185312
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	\$	799.31	3/4/2025	185327
Total 01430151002:						\$ 13,523.91		
1430151502								
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025	2024 DC Plan Employer Contribution	2/28/2025	\$	(11,106.18)	2/18/2025	185262
Total 01430151502:						\$ (11,106.18)		
1430200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	2/6/2025	Water Service	2/28/2025	\$	192.95	2/18/2025	185270
Miscellaneous Expense	A-Jon Construction Inc	1/31/2025	Dump	2/28/2025	\$	85.00	3/10/2025	185336
Miscellaneous Expense	Cardone-Nuss Printing	1/20/2025	(2) Military Banners	2/28/2025	\$	241.50	3/10/2025	185348
Miscellaneous Expense	Office Basics, Inc	1/31/2025	Break Room Supplies	2/28/2025	\$	194.02	3/10/2025	185401
Miscellaneous Expense	T. Frank McCall's, Inc	2/13/2025	Maintenance Items	2/28/2025	\$	673.93	3/10/2025	185429
Miscellaneous Expense	T. Frank McCall's, Inc	2/21/2025	Maintenance Items	2/28/2025	\$	76.58	3/10/2025	185429
Total 01430200002:						\$ 1,463.98		
1430210102								
Postage	FP Finance Program	2/24/2025	Postage Meter Lease	3/31/2025	\$	6.25	3/4/2025	185323
Total 01430210102:						\$ 6.25		
1430230802								
Leaf Disposal	American Biosoils & Compost LLC	12/25/2024	Inbound Leaves	2/28/2025	\$	3,220.82	3/10/2025	185337
Total 01430230802:						\$ 3,220.82		
1430273002								
Storm Sewers	Pennoni Associates, Inc	2/24/2025	S/S Township Wide	2/28/2025	\$	1,851.00	3/10/2025	185405
Storm Sewers	Pennoni Associates, Inc	2/24/2025	Townshipwide Drainage Concerns	2/28/2025	\$	670.50	3/10/2025	185405
Storm Sewers	Pennoni Associates, Inc	2/24/2025	Npdes App for Storm Sewers (ms4)	2/28/2025	\$	1,692.50	3/10/2025	185405

Total 01430273002:					\$	4,214.00		
1430290402								
Engineering Fees	Pennoni Associates, Inc	2/24/2025	General Traffic Issues	2/28/2025	\$	741.00	3/10/2025	185405
Engineering Fees	Pennoni Associates, Inc	2/24/2025	Eagle and Manoa Traffic Signal	2/28/2025	\$	1,352.75	3/10/2025	185405
Total 01430290402:					\$	2,093.75		
1430300002								
Communications	Comcast Business	2/1/2025	Internet Service - 1010/1014 Darby Rd	2/28/2025	\$	45.58	2/18/2025	185263
Communications	Xtel Communications, Inc	1/30/2025	Phone Expense	2/28/2025	\$	25.18	2/18/2025	185276
Communications	AT & T Mobility	2/16/2025	Cellular Service	3/31/2025	\$	335.87	3/4/2025	185317
Communications	Comcast	2/17/2025	Internet - 1 Hilltop Rd	3/31/2025	\$	78.42	3/4/2025	185321
Total 01430300002:					\$	485.05		
1430300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	2/15/2025	Geotab Monthly Service	2/28/2025	\$	288.77	3/10/2025	185358
Total 01430300102:					\$	288.77		
1430400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	1/28/2025	Copier Maintenance	2/28/2025	\$	12.68	2/11/2025	185258
Total 01430400002:					\$	12.68		
1430411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024	P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	15,853.31	2/11/2025	185259
Total 01430411702:					\$	15,853.31		
1430430002								
Maint & Repair Equipment	Metropolitan Fire Protection Comp	2/11/2025	Backflow Testing & Sprinkler Inspection - PW Yard	2/28/2025	\$	437.50	3/10/2025	185397
Total 01430430002:					\$	437.50		
1430430102								
Maint & Repair Facilities	Lowe's	1/8/2025	(2) Hydraulic Trolley Jacks, Work Seat	2/28/2025	\$	234.41	2/25/2025	185300
Maint & Repair Facilities	Nichols Plumbing & Heating, Inc	2/7/2025	Test Backflow - Brine Room	2/28/2025	\$	150.00	3/10/2025	185399
Total 01430430102:					\$	384.41		
1430510002								
Vehicle Fuel	Petroleum Traders Corp	1/29/2025	Unleaded	2/28/2025	\$	1,007.79	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	1/29/2025	Unleaded	2/28/2025	\$	122.53	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/18/2025	Unleaded	2/28/2025	\$	3,082.84	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/18/2025	Unleaded	2/28/2025	\$	374.84	3/10/2025	185411
Vehicle Fuel	School District of Haverford Towns	1/28/2025	Diesel Fuel	2/28/2025	\$	7,164.24	3/10/2025	185422
Total 01430510002:					\$	11,752.24		
1430510702								
Vehicle Maintenance	Paris Supply, LLC	1/30/2025	Swing-Away Bumper Mount Cone Holder H-54	2/28/2025	\$	379.95	2/25/2025	185305
Vehicle Maintenance	Paris Supply, LLC	1/31/2025	Swing-Away Bumper Mount Cone Holder H-53	2/28/2025	\$	379.95	2/25/2025	185305
Vehicle Maintenance	Del-Val International Trucks, Inc	1/28/2025	Rear View Mirror H-12	2/28/2025	\$	575.32	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	2/3/2025	Water Pump Assy, Pulley Tensioner Assy Belt H-13, 15	2/28/2025	\$	1,257.04	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	1/31/2025	Oil Seal Kit H-52	2/28/2025	\$	83.92	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	2/6/2025	Fan Belt, Water Pump H-52	2/28/2025	\$	332.05	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	2/7/2025	(2) Fan Belts, (2) Water Pumps H-14	2/28/2025	\$	109.86	3/10/2025	185357
Vehicle Maintenance	Del-Val International Trucks, Inc	2/11/2025	(2) Water Pumps H-12, 15	2/28/2025	\$	554.24	3/10/2025	185357
Vehicle Maintenance	Kelly Industrial Supply	2/12/2025	(7) End Hose Crimps, (150) Hydraulic Hoses H-13, 17, 70	2/28/2025	\$	1,302.53	3/10/2025	185385
Vehicle Maintenance	Linde Gas & Equipment Inc	2/4/2025	Cylinder Rental MG-1062	2/28/2025	\$	397.83	3/10/2025	185390
Vehicle Maintenance	Park's Best Car Wash Inc	2/3/2025	Car Washes	2/28/2025	\$	52.50	3/10/2025	185404
Vehicle Maintenance	PetroChoice	1/24/2025	Yard Oil	2/28/2025	\$	2,608.85	3/10/2025	185410
Vehicle Maintenance	PetroChoice	2/6/2025	Yard Oil	2/28/2025	\$	1,008.20	3/10/2025	185410
Vehicle Maintenance	PetroChoice	2/18/2025	Yard Oil	2/28/2025	\$	384.10	3/10/2025	185410
Vehicle Maintenance	Triple R Truck Parts	2/3/2025	(10) Male Connectors, (10) 1/8 Pipes H-17	2/28/2025	\$	167.10	3/10/2025	185435
Vehicle Maintenance	Triple R Truck Parts	2/18/2025	(2) Long Strokes, (6) Clevis Assembly H-14, 17	2/28/2025	\$	424.31	3/10/2025	185435

Vehicle Maintenance	U S Municipal Supply Inc	2/7/2025 (8) Plow Curb Bumpers, (8) Plow Edges H-11, 12, 13, 14, 15	2/28/2025	\$ 5,244.25	3/10/2025	185440
Total 01430510702:				\$ 15,262.00		
1430605002						
Major Equipment	Foley Inc	2/5/2025 Claw Tink H-82	2/28/2025	\$ 22,975.00	3/10/2025	185364
Total 01430605002:				\$ 22,975.00		
1432900602						
Snow Removal Materials	A Marinelli & Sons Inc	1/30/2025 (110) Calcium Pellets	2/28/2025	\$ 2,827.00	3/10/2025	185335
Snow Removal Materials	Eastern Salt Company Inc	2/12/2025 Rock Salt	2/28/2025	\$ 26,863.55	3/10/2025	185360
Snow Removal Materials	Eastern Salt Company Inc	2/25/2025 Solar Salt	2/28/2025	\$ 1,740.75	3/10/2025	185360
Snow Removal Materials	Eastern Salt Company Inc	2/25/2025 Rock Salt	2/28/2025	\$ 26,894.92	3/10/2025	185360
Total 01432900602:				\$ 58,326.22		
1434201402						
Street Lights Electric	PECO - Payment Processing	2/3/2025 2325B Darby Rd - Streetlights	2/28/2025	\$ 30,064.47	2/11/2025	185254
Street Lights Electric	PECO - Payment Processing	2/3/2025 Grove Rd	2/28/2025	\$ 11.18	2/11/2025	185254
Total 01434201402:				\$ 30,075.65		
1434201502						
Traffic Signals Electric	PECO - Payment Processing	2/3/2025 2325 Darby Rd -Traffic Signals	2/28/2025	\$ 2,251.30	2/11/2025	185254
Total 01434201502:				\$ 2,251.30		
1434231202						
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/30/2025 Haverford Rd & Ardmore Ave	2/28/2025	\$ 315.00	3/10/2025	185353
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/30/2025 West Chester Pk & Naylors Run Rd	2/28/2025	\$ 503.20	3/10/2025	185353
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/31/2025 Darby Rd & Township Line	2/28/2025	\$ 105.00	3/10/2025	185353
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/31/2025 PA One Mark Out	2/28/2025	\$ 160.00	3/10/2025	185353
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/13/2025 Haverford Rd & Ardmore Ave	2/28/2025	\$ 210.00	3/10/2025	185353
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/15/2025 PA One Mark Out	2/28/2025	\$ 160.00	3/10/2025	185353
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/20/2025 Township Line Rd & Park Rd	2/28/2025	\$ 280.00	3/10/2025	185353
Total 01434231202:				\$ 1,733.20		
1440223302						
Life Insurance - Civilian Ret	North American Benefits Company	2/10/2025 Group Term Life Insurance	3/31/2025	\$ 1,428.60	3/4/2025	185328
Total 01440223302:				\$ 1,428.60		
1440223902						
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	2/3/2025 Health Benefits	2/28/2025	\$ 9,491.78	2/25/2025	185292
Total 01440223902:				\$ 9,491.78		
1440224602						
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/2/2025 Prescription Benefits	2/28/2025	\$ 9.13	2/11/2025	566
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/2/2025 Prescription Benefits	2/28/2025	\$ 1,043.01	2/11/2025	566
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/12/2025 Prescription Benefits	2/28/2025	\$ 38.61	2/18/2025	570
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	1/31/2025 Dental Benefits	2/28/2025	\$ 1,146.00	2/11/2025	185246
Total 01440224602:				\$ 2,236.75		
1440900702						
Operating Subsidy - Library	PECO - Payment Processing	2/3/2025 2325 Darby Rd - Electric Elevator Rm	2/28/2025	\$ 89.42	2/11/2025	185254
Operating Subsidy - Library	PECO - Payment Processing	2/3/2025 2325 Darby Rd	2/28/2025	\$ 811.74	2/11/2025	185254
Operating Subsidy - Library	PECO - Payment Processing	2/3/2025 2325 Darby Rd	2/28/2025	\$ 504.49	2/11/2025	185254
Operating Subsidy - Library	Haverford Township Free Library	3/1/2025 Operating Subsidy/MMO Allocation	2/28/2025	\$ 117,968.42	3/10/2025	185369
Total 01440900702:				\$ 119,374.07		
1440900802						
Life Insurance - Library	North American Benefits Company	2/10/2025 Group Term Life Insurance	3/31/2025	\$ 66.00	3/4/2025	185328
Total 01440900802:				\$ 66.00		
1440900902						
Health Benefits - Library	DelCo Public Schools Healthcare T	2/3/2025 Health Benefits	2/28/2025	\$ 11,017.82	2/25/2025	185292
Total 01440900902:				\$ 11,017.82		

1440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$ 173.51	2/11/2025	566
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$ (7.90)	2/18/2025	570
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	1/31/2025	Dental Benefits	2/28/2025	\$ 77.00	2/11/2025	185246
Rx/Dental/Vision/LTD - Library	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	\$ 51.11	3/4/2025	185327
Total 01440901002:					\$ 293.72		
1440901302							
Shade Tree Commission	Pennsylvania Horticultural Society	2/24/2025	(20) Bare Root Trees, (20) Tree Diapers	2/28/2025	\$ 2,120.00	3/10/2025	185406
Total 01440901302:					\$ 2,120.00		
1440902502							
Historical Commission	Joseph E Elliott	2/21/2025	Deposit - 1744 Burmont Rd Photoshoot	2/28/2025	\$ 900.00	3/10/2025	185382
Total 01440902502:					\$ 900.00		
1440902902							
Environmental Advisory	Joy Baxter	1/31/2025	Reimb - Supplies for Volunteer Dinner	2/28/2025	\$ 12.70	2/11/2025	185252
Environmental Advisory	Mother Compost LLC	2/6/2025	Compost Education	2/28/2025	\$ 100.00	2/11/2025	185253
Environmental Advisory	Mother Compost LLC	2/3/2025	Compost Incentive Reporting	2/28/2025	\$ 2,080.00	2/25/2025	185303
Environmental Advisory	Zedd360 LLC - ezcomposting	2/1/2025	Composting (USDA Grant)	2/28/2025	\$ 45.60	2/25/2025	185314
Total 01440902902:					\$ 2,238.30		
1450150002							
Life Insurance	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$ 117.60	3/4/2025	185328
Total 01450150002:					\$ 117.60		
1450150502							
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$ 14,414.05	2/25/2025	185292
Total 01450150502:					\$ 14,414.05		
1450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$ 156.95	2/11/2025	566
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$ 1,114.16	2/18/2025	570
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025	Dental Benefits	2/28/2025	\$ 417.00	2/11/2025	185246
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	\$ 270.78	3/4/2025	185327
Total 01450151002:					\$ 1,958.89		
1450151502							
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025	2024 DC Plan Employer Contribution	2/28/2025	\$ 5,391.67	2/18/2025	185262
Total 01450151502:					\$ 5,391.67		
1450200202							
Office Supplies	Office Basics, Inc	1/10/2025	Office Supplies	2/28/2025	\$ 54.09	3/10/2025	185401
Office Supplies	Office Basics, Inc	2/21/2025	Office Supplies	2/28/2025	\$ 337.71	3/10/2025	185401
Total 01450200202:					\$ 391.80		
1450201302							
Utilities	PECO - Payment Processing	2/3/2025	9000 Parkview - Rec Ctr	2/28/2025	\$ 5,537.15	2/11/2025	185254
Utilities	Aqua Pennsylvania	2/14/2025	900 Parkview Dr - Water Serv	3/31/2025	\$ 402.03	3/4/2025	185316
Total 01450201302:					\$ 5,939.18		
1450210102							
Postage	FP Finance Program	2/24/2025	Postage Meter Lease	3/31/2025	\$ 3.75	3/4/2025	185323
Total 01450210102:					\$ 3.75		
1450260202							
Training	Bob Root	2/20/2025	Reimb - Registration Tri-State Conference	2/28/2025	\$ 859.00	2/25/2025	185279
Training	Pennsylvania Recreation & Park So	2/3/2025	PRPS Conference 2025 - J Simpson	2/28/2025	\$ 400.00	3/10/2025	185408
Training	Pennsylvania Recreation & Park So	2/3/2025	PRPS Conference 2025 - B Roots	2/28/2025	\$ 450.00	3/10/2025	185408
Total 01450260202:					\$ 1,709.00		
1450300002							
Communications	Comcast Business	2/1/2025	Internet Service - 1010/1014 Darby Rd	2/28/2025	\$ 45.58	2/18/2025	185263

Communications	Xtel Communications, Inc	1/30/2025	Phone Expense	2/28/2025	\$	25.18	2/18/2025	185276
Communications	Comcast	2/14/2025	Internet/Phone - 9000 Parkview Dr	2/28/2025	\$	487.33	2/25/2025	185283
Communications	Comcast	2/14/2025	Internet - 9000 Parkview Dr - BUS2	2/28/2025	\$	131.90	2/25/2025	185284
Communications	AT & T Mobility	2/16/2025	Cellular Service	3/31/2025	\$	335.87	3/4/2025	185317
Total 01450300002:					\$	1,025.86		
1450400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	1/28/2025	Copier Maintenance	2/28/2025	\$	151.76	2/11/2025	185258
Total 01450400002:					\$	151.76		
1450411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024	P & C Insurance Premium - 3rd Install	2/28/2025	\$	1,852.98	2/11/2025	185259
Total 01450411702:					\$	1,852.98		
1450510002								
Vehicle Fuel	Petroleum Traders Corp	1/29/2025	Unleaded	2/28/2025	\$	77.52	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/18/2025	Unleaded	2/28/2025	\$	237.14	3/10/2025	185411
Total 01450510002:					\$	314.66		
1450922002								
Recreation Program Expense	Jacqueline O'Doherty	2/4/2025	Reimb - Snacks for Musical Memories	2/28/2025	\$	44.27	2/11/2025	185250
Recreation Program Expense	Jacqueline O'Doherty	2/7/2025	Reimb - Senior Night	2/28/2025	\$	65.88	2/11/2025	185250
Recreation Program Expense	Nicole Baker	2/12/2025	Instructor - Coco Kids Yoga	2/28/2025	\$	200.00	2/18/2025	185266
Recreation Program Expense	Bob Root	2/27/2025	Reimb - Snacks for Senior Night	3/31/2025	\$	10.97	3/4/2025	185318
Recreation Program Expense	Beth Ann Rush	2/25/2025	Instructor - Silver Sneaker Classic Mon	2/28/2025	\$	90.00	3/10/2025	185344
Recreation Program Expense	Beth Ann Rush	2/25/2025	Instructor - Hatha Yoga Tue	2/28/2025	\$	140.00	3/10/2025	185344
Recreation Program Expense	Beth Ann Rush	2/25/2025	Instructor - Silver Sneaker Chair Yoga Tue	2/28/2025	\$	120.00	3/10/2025	185344
Recreation Program Expense	Beth Ann Rush	2/25/2025	Instructor - Silver Sneaker Chair Yoga Thu	2/28/2025	\$	120.00	3/10/2025	185344
Recreation Program Expense	Beth Ann Rush	2/25/2025	Instructor - Silver Sneaker Chair Yoga Fri	2/28/2025	\$	120.00	3/10/2025	185344
Recreation Program Expense	Beth Ann Rush	2/25/2025	Instructor - Silver Sneaker Classic Fri	2/28/2025	\$	120.00	3/10/2025	185344
Recreation Program Expense	Carol A Fee	2/25/2025	Instructor - Zumba Wed	2/28/2025	\$	140.00	3/10/2025	185349
Recreation Program Expense	Carol A Fee	2/25/2025	Instructor - Zumba Sat	2/28/2025	\$	140.00	3/10/2025	185349
Recreation Program Expense	Deborah Saldana	2/25/2025	Instructor - Barre	2/28/2025	\$	120.00	3/10/2025	185355
Recreation Program Expense	Elizabeth Luff	2/25/2025	Instructor - Dancing Divas 65+	2/28/2025	\$	140.00	3/10/2025	185361
Recreation Program Expense	Havlax, LLC	2/25/2025	Instructor - Boys Lacrosse Clinic	2/28/2025	\$	575.00	3/10/2025	185371
Recreation Program Expense	Kenneth James	2/25/2025	Instructor - Line Dancing Mon	2/28/2025	\$	150.00	3/10/2025	185386
Recreation Program Expense	Kenneth James	2/20/2025	Instructor - Line Dancing Wed	2/28/2025	\$	200.00	3/10/2025	185386
Recreation Program Expense	Kenneth James	2/25/2025	Instructor - Line Dancing Fri	2/28/2025	\$	200.00	3/10/2025	185386
Recreation Program Expense	Lauren DiMartino	2/25/2025	Instructor - Zumba	2/28/2025	\$	105.00	3/10/2025	185389
Recreation Program Expense	Lisa A Drake	2/25/2025	Instructor - The Pound Workout	2/28/2025	\$	105.00	3/10/2025	185391
Recreation Program Expense	LogoWear House Inc	1/10/2025	(14) Shirts - Rental Staff	2/28/2025	\$	220.50	3/10/2025	185392
Recreation Program Expense	LogoWear House Inc	2/14/2025	(35) Shirts - Big Shots Basketball Clinic	2/28/2025	\$	210.00	3/10/2025	185392
Recreation Program Expense	LogoWear House Inc	2/14/2025	(24) Shirts - Futsal	2/28/2025	\$	144.00	3/10/2025	185392
Recreation Program Expense	LogoWear House Inc	2/14/2025	(64) Shirts - Basketball Hoopstars	2/28/2025	\$	368.00	3/10/2025	185392
Recreation Program Expense	LogoWear House Inc	2/14/2025	(64) Shirts - Little Dribblers	2/28/2025	\$	368.00	3/10/2025	185392
Recreation Program Expense	LogoWear House Inc	2/14/2025	(34) Shirts - Small Fry Soccer	2/28/2025	\$	204.00	3/10/2025	185392
Recreation Program Expense	LogoWear House Inc	2/14/2025	(50) Shirts - Sports for Me	2/28/2025	\$	287.50	3/10/2025	185392
Recreation Program Expense	LogoWear House Inc	2/14/2025	(15) Shirts - Volleykids	2/28/2025	\$	90.00	3/10/2025	185392
Recreation Program Expense	LogoWear House Inc	2/21/2025	(89) Sweatshirts - Havertown Hoops	2/28/2025	\$	1,513.00	3/10/2025	185392
Recreation Program Expense	Marcus Tucker	2/25/2025	Instructor - Flyfit Dance Cardio	2/28/2025	\$	180.00	3/10/2025	185394
Recreation Program Expense	Nicole Baker	2/25/2025	Instructor - Family Yoga	2/28/2025	\$	1,134.00	3/10/2025	185400
Recreation Program Expense	Nicole Baker	2/25/2025	Instructor - Tots on the Move	2/28/2025	\$	500.00	3/10/2025	185400
Recreation Program Expense	Pi-Chi Yang	2/25/2025	Instructor - Adult Ballet	2/28/2025	\$	140.00	3/10/2025	185413
Recreation Program Expense	Sandy McGuire	2/25/2025	Instructor - Cycle Tue	2/28/2025	\$	120.00	3/10/2025	185421
Recreation Program Expense	Sandy McGuire	2/25/2025	Instructor - Cycle Sat	2/28/2025	\$	160.00	3/10/2025	185421

Recreation Program Expense	Sandy McGuire	2/25/2025	Instructor - Barre Thu	2/28/2025	\$	160.00	3/10/2025	185421
Recreation Program Expense	Spectrum Letterbox	1/2/2025	HAVA Good Times Winter 24-25 Mailing	2/28/2025	\$	1,795.00	3/10/2025	185425
Recreation Program Expense	Thomas Perpiglia	2/25/2025	Assignor Fee	2/28/2025	\$	900.00	3/10/2025	185432
Total 01450922002:					\$	11,400.12		
1450923202								
Operating Expenses - CREC	Paul Rabinowitz Glass Co Inc	11/14/2024	CREC Door Repair	2/28/2025	\$	1,250.00	2/18/2025	185267
Operating Expenses - CREC	Lowe's	1/28/2025	(2) Pleated Air Filter	2/28/2025	\$	51.12	2/25/2025	185300
Operating Expenses - CREC	Lowe's	1/29/2025	Catch Basin Drain Kit	2/28/2025	\$	68.35	2/25/2025	185300
Operating Expenses - CREC	Superior Alarm Systems Inc	3/1/2025	Fire Alarm Monitoring - CREC Elevator	2/28/2025	\$	75.00	3/10/2025	185428
Total 01450923202:					\$	1,444.47		
1451150002								
Life Insurance	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$	87.00	3/4/2025	185328
Total 01451150002:					\$	87.00		
1451150502								
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$	5,011.64	2/25/2025	185292
Total 01451150502:					\$	5,011.64		
1451151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$	166.96	2/11/2025	566
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$	(15.68)	2/18/2025	570
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025	Dental Benefits	2/28/2025	\$	82.00	2/11/2025	185246
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	\$	183.50	3/4/2025	185327
Total 01451151002:					\$	416.78		
1451151502								
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025	2024 DC Plan Employer Contribution	2/28/2025	\$	(6,437.72)	2/18/2025	185262
Total 01451151502:					\$	(6,437.72)		
1451201302								
Utilities	PECO - Payment Processing	2/3/2025	Darby Rd & N Manoa Rd - Skatium	2/28/2025	\$	9,503.91	2/11/2025	185254
Utilities	PECO - Payment Processing	2/3/2025	1002 Darby Rd - Rear	2/28/2025	\$	2,112.03	2/11/2025	185254
Utilities	Aqua Pennsylvania	2/13/2025	1020 Darby Rd - Skatium	2/28/2025	\$	2,058.77	2/25/2025	185277
Total 01451201302:					\$	13,674.71		
1451210102								
Postage	FP Finance Program	2/24/2025	Postage Meter Lease	3/31/2025	\$	3.75	3/4/2025	185323
Total 01451210102:					\$	3.75		
1451210702								
Promotion Activities	Cannon Entertainment Inc	2/3/2025	DJ Services	2/28/2025	\$	375.00	3/10/2025	185347
Total 01451210702:					\$	375.00		
1451300002								
Communications	AT & T Mobility	2/16/2025	Cellular Service	3/31/2025	\$	167.94	3/4/2025	185317
Communications	Comcast	2/16/2025	Cable/Internet/Phone - 1018 Darby Rd	3/31/2025	\$	372.49	3/4/2025	185320
Total 01451300002:					\$	540.43		
1451400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	1/28/2025	Copier Maintenance	2/28/2025	\$	11.54	2/11/2025	185258
Total 01451400002:					\$	11.54		
1451430002								
Maintenance & Repairs	Charles B Gans Plumbing	10/17/2024	Service - Locker Rm Toilet	2/28/2025	\$	819.50	2/11/2025	185245
Maintenance & Repairs	Lowe's	1/30/2025	(15) Primed MDF 412 Casing, (7) Wall Panel Wood	2/28/2025	\$	541.36	2/25/2025	185300
Maintenance & Repairs	T. Frank McCall's, Inc	1/31/2025	RETURN - Lysol	2/28/2025	\$	(136.96)	3/10/2025	185429
Maintenance & Repairs	Town Square Rentals, Inc	2/5/2025	Service - Repair Scissor Jack	2/28/2025	\$	515.00	3/10/2025	185434
Maintenance & Repairs	TruckPro LLC Corp	1/30/2025	(4) Batteries	2/28/2025	\$	742.42	3/10/2025	185438
Maintenance & Repairs	United Refrigeration Inc	1/28/2025	(24) Filters	2/28/2025	\$	256.56	3/10/2025	185441
Maintenance & Repairs	United Refrigeration Inc	1/27/2025	(48) Pleated Filters	2/28/2025	\$	280.92	3/10/2025	185441

Total 01451430002:					\$	3,018.80		
1451511002								
Zamboni Gas/Maint/Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024	P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	617.66	2/11/2025	185259
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	5/9/2024	Blade sharpening	3/31/2025	\$	244.00	3/4/2025	185332
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	1/29/2025	Unleaded	2/28/2025	\$	161.02	3/10/2025	185411
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	2/17/2025	Unleaded	2/28/2025	\$	118.90	3/10/2025	185411
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	1/29/2025	Blade sharpening	2/28/2025	\$	285.00	3/10/2025	185437
Total 01451511002:					\$	1,426.58		
1451511602								
Subcontracted Instructors	Cassandra Hawks	2/3/2025	Instructor - Synchro	2/28/2025	\$	560.00	2/11/2025	185243
Subcontracted Instructors	Cassandra McNulty	2/3/2025	Instructor - Synchro	2/28/2025	\$	240.00	2/11/2025	185244
Subcontracted Instructors	Eli M Sparrow	2/3/2025	Instructor - Synchro	2/28/2025	\$	150.00	2/11/2025	185247
Subcontracted Instructors	Arifah Sultana Muhammad	2/20/2025	Instructor	2/28/2025	\$	252.00	2/25/2025	185278
Subcontracted Instructors	Brian Helgenberg	2/20/2025	Instructor	2/28/2025	\$	540.00	2/25/2025	185280
Subcontracted Instructors	Cassandra Hawks	2/20/2025	Instructor	2/28/2025	\$	432.00	2/25/2025	185281
Subcontracted Instructors	Eli M Sparrow	2/20/2025	Instructor	2/28/2025	\$	448.00	2/25/2025	185293
Subcontracted Instructors	Jill Cosgrove	2/20/2025	Instructor	2/28/2025	\$	504.00	2/25/2025	185295
Subcontracted Instructors	Oleg Altukhov	2/20/2025	Instructor	2/28/2025	\$	504.00	2/25/2025	185304
Subcontracted Instructors	Seryna Chung	2/20/2025	Instructor	2/28/2025	\$	360.00	2/25/2025	185309
Total 01451511602:					\$	3,990.00		
1451511702								
Rink Improvements	Jacob Low Hardware	1/3/2025	Spray Paint, (4) Utility Hooks, Drill Bit, (5) Keys	2/28/2025	\$	147.82	3/10/2025	185377
Total 01451511702:					\$	147.82		
1451512102								
CFSC Synchro Team	Cassandra Hawks	2/15/2025	Reimb - Reflection Competition	3/31/2025	\$	433.12	3/4/2025	185319
Total 01451512102:					\$	433.12		
1454150002								
Life Insurance	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	\$	67.20	3/4/2025	185328
Total 01454150002:					\$	67.20		
1454150502								
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	\$	11,253.03	2/25/2025	185292
Total 01454150502:					\$	11,253.03		
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	\$	68.83	2/11/2025	566
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	\$	174.25	2/18/2025	570
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025	Dental Benefits	2/28/2025	\$	381.00	2/11/2025	185246
Rx/Dental/Vision/LTD	Vision Benefits of America	2/6/2025	Vision Benefits	2/28/2025	\$	179.75	2/25/2025	185312
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	\$	202.29	3/4/2025	185327
Total 01454151002:					\$	1,006.12		
1454151502								
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025	2024 DC Plan Employer Contribution	2/28/2025	\$	(1,621.72)	2/18/2025	185262
Total 01454151502:					\$	(1,621.72)		
1454200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	2/6/2025	Water Service	2/28/2025	\$	23.98	2/18/2025	185270
Miscellaneous Expense	Jeff's Signs	2/18/2025	Sign - Pickleball Court	2/28/2025	\$	140.00	3/10/2025	185378
Total 01454200002:					\$	163.98		
1454201302								
Utilities for Parks	PECO - Payment Processing	2/3/2025	1002 Darby Rd - Field Lighting	2/28/2025	\$	498.65	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	672 Ardmore Av - Elwell Field	2/28/2025	\$	46.52	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	534 Central Ave - Hilltop	2/28/2025	\$	39.10	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	Preston Av & Railroad	2/28/2025	\$	14.92	2/11/2025	185254

Utilities for Parks	PECO - Payment Processing	2/3/2025	Grasslyn Av - Grasslyn Park	2/28/2025	\$	15.92	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	1 Raymond Dr - Genthart	2/28/2025	\$	34.33	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	Warrior Rd Burmont Rd	2/28/2025	\$	39.92	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	Washington Av	2/28/2025	\$	30.47	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	200 Darby Rd - Llanerch Crossing	2/28/2025	\$	80.45	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	534 Central Ave - Hilltop Club Hse	2/28/2025	\$	185.18	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	311 Highland Ave	2/28/2025	\$	14.73	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	Rose Tree Ln & Oxford Hill Ln	2/28/2025	\$	11.16	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	Parkview Dr - Public Light	2/28/2025	\$	2,061.60	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	2/28/2025	\$	45.95	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	521 Hillside Ave - Hilltop Park	2/28/2025	\$	25.37	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	Veterans Field 20 W Manoa Rd	2/28/2025	\$	11.18	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	Washington Av - Manoa Rd	2/28/2025	\$	57.22	2/11/2025	185254
Utilities for Parks	PECO - Payment Processing	2/3/2025	600 Glendale Rd - Merry Place	2/28/2025	\$	698.08	2/11/2025	185254
Utilities for Parks	Aqua Pennsylvania	2/13/2025	514 St Albans Rd - Grange Field	2/28/2025	\$	63.80	2/25/2025	185277
Utilities for Parks	Aqua Pennsylvania	2/13/2025	906 Powder Mill Rd - Powder Mill	2/28/2025	\$	48.06	2/25/2025	185277
Utilities for Parks	Aqua Pennsylvania	2/13/2025	1845 Karakung Dr - Karakung	2/28/2025	\$	32.39	2/25/2025	185277
Utilities for Parks	Aqua Pennsylvania	2/13/2025	1623 Pelham Rd - Karakung	2/28/2025	\$	32.39	2/25/2025	185277
Utilities for Parks	Aqua Pennsylvania	2/13/2025	705 Myrtle Ave - Karakung	2/28/2025	\$	48.06	2/25/2025	185277
Utilities for Parks	Aqua Pennsylvania	2/13/2025	2200 Grasslyn Ave - Grasslyn	2/28/2025	\$	32.39	2/25/2025	185277
Utilities for Parks	PECO - Payment Processing	2/17/2025	Preston Av & Railroad	2/28/2025	\$	14.83	2/25/2025	185307
Utilities for Parks	PECO - Payment Processing	2/10/2025	Warrior Rd Burmont Rd	2/28/2025	\$	46.30	2/25/2025	185307
Utilities for Parks	PECO - Payment Processing	2/17/2025	Washington Av	2/28/2025	\$	29.75	2/25/2025	185307
Utilities for Parks	PECO - Payment Processing	2/17/2025	311 Highland Ave	2/28/2025	\$	14.63	2/25/2025	185307
Utilities for Parks	PECO - Payment Processing	2/17/2025	Rose Tree Ln & Oxford Hill Ln	2/28/2025	\$	11.21	2/25/2025	185307
Utilities for Parks	PECO - Payment Processing	2/17/2025	Washington Av - Manoa Rd	2/28/2025	\$	55.43	2/25/2025	185307
Utilities for Parks	Aqua Pennsylvania	2/14/2025	ES Merrybrook Rd - Paddock	3/31/2025	\$	21.89	3/4/2025	185316
Utilities for Parks	Aqua Pennsylvania	2/14/2025	2512 Wynnefield Dr - Merwood	3/31/2025	\$	37.56	3/4/2025	185316
Utilities for Parks	Aqua Pennsylvania	2/14/2025	660 Ardmore Ave - Elwell	3/31/2025	\$	21.89	3/4/2025	185316
Utilities for Parks	Aqua Pennsylvania	2/17/2025	721 Railroad Ave - Preston	3/31/2025	\$	21.89	3/4/2025	185316
Utilities for Parks	Aqua Pennsylvania	2/17/2025	600 Dayton Rd - Polo	3/31/2025	\$	21.89	3/4/2025	185316
Utilities for Parks	Aqua Pennsylvania	2/14/2025	3500 Darby Rd - Lot A-Sprinkler	3/31/2025	\$	591.30	3/4/2025	185316
Utilities for Parks	Aqua Pennsylvania	2/14/2025	3500 Darby Rd - Lot B-Sprinkler	3/31/2025	\$	174.97	3/4/2025	185316
Utilities for Parks	Aqua Pennsylvania	2/17/2025	955 Railroad Av - Polo	3/31/2025	\$	122.91	3/4/2025	185316
Utilities for Parks	Aqua Pennsylvania	2/14/2025	422 W Hathaway Ln - Merwood Park	3/31/2025	\$	45.81	3/4/2025	185316
Total 01454201302:					\$	5,400.10		
1454300002								
Communications	Comcast	2/8/2025	Cable/Internet/Phone - 597 Glendale Rd	2/28/2025	\$	274.58	2/25/2025	185282
Communications	AT & T Mobility	2/16/2025	Cellular Service	3/31/2025	\$	125.95	3/4/2025	185317
Total 01454300002:					\$	400.53		
1454411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024	P & C Insurance Premium - 3rd Install	2/28/2025	\$	4,941.29	2/11/2025	185259
Total 01454411702:					\$	4,941.29		
1454430002								
Maint & Repair Equipment	Jacob Low Hardware	1/21/2025	(4) Snow Brushes	2/28/2025	\$	68.92	3/10/2025	185377
Total 01454430002:					\$	68.92		
1454430102								
Maint & Repair Facilities	United Rentals Inc	11/10/2024	McDonald Field Light Tower Rental	2/28/2025	\$	1,102.75	2/18/2025	185275
Maint & Repair Facilities	United Rentals Inc	1/16/2025	CREDIT - McDonald Field Light Tower Rental	2/28/2025	\$	(117.75)	2/18/2025	185275
Maint & Repair Facilities	Lowe's	1/13/2025	(5) Tarp Straps, (8) Quikrete	2/28/2025	\$	134.14	2/25/2025	185300
Maint & Repair Facilities	Lowe's	1/13/2025	(4) Quikrete	2/28/2025	\$	22.72	2/25/2025	185300

Maint & Repair Facilities	Lowe's	1/21/2025 (3) Ice Melts	2/28/2025	\$	39.84	2/25/2025	185300
Maint & Repair Facilities	Lowe's	1/30/2025 Finish Nails	2/28/2025	\$	4.72	2/25/2025	185300
Maint & Repair Facilities	Lowe's	1/23/2025 (4) Buckets	2/28/2025	\$	16.08	2/25/2025	185300
Maint & Repair Facilities	Lowe's	1/16/2025 (6) Zip Ties Black, (10) SPR SNP	2/28/2025	\$	125.85	2/25/2025	185300
Maint & Repair Facilities	Lowe's	1/8/2025 Collated Brad Nails, Galvanized Collated Finish Nails	2/28/2025	\$	148.93	2/25/2025	185300
Maint & Repair Facilities	Lowe's	1/9/2025 (2) Saw Blade, Gunmetal Handle Ratchet	2/28/2025	\$	120.51	2/25/2025	185300
Maint & Repair Facilities	Lowe's	1/9/2025 RETURN - (2) Engines Fuel Additive	2/28/2025	\$	(40.24)	2/25/2025	185300
Maint & Repair Facilities	Lowe's	1/9/2025 (2) Engines Fuel Additive	2/28/2025	\$	37.96	2/25/2025	185300
Maint & Repair Facilities	Jacob Low Hardware	12/9/2024 (6) Padlocks	2/28/2025	\$	107.88	3/10/2025	185377
Maint & Repair Facilities	JJD Recycling LLC	2/3/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/3/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/3/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/4/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/4/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/4/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/4/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/4/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/4/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/4/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/4/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/19/2025 Concrete Dump	2/28/2025	\$	125.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/19/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/19/2025 Concrete Dump	2/28/2025	\$	100.00	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/19/2025 Concrete Dump	2/28/2025	\$	112.28	3/10/2025	185379
Maint & Repair Facilities	JJD Recycling LLC	2/20/2025 Concrete Dump	2/28/2025	\$	150.00	3/10/2025	185379
Maint & Repair Facilities	Nichols Plumbing & Heating, Inc	2/7/2025 Test Backflow - 201 WCP Fountain	2/28/2025	\$	150.00	3/10/2025	185399
Maint & Repair Facilities	Pennsylvania Horticultural Society	2/24/2025 (20) Bare Root Trees	2/28/2025	\$	1,060.00	3/10/2025	185406
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	2/1/2025 Port A Bowl Restroom - Reserve	2/28/2025	\$	102.46	3/10/2025	185415
Maint & Repair Facilities	United Rentals Inc	12/6/2024 Rental - Light Tower, Rental Protection	2/28/2025	\$	208.15	3/10/2025	185442
Maint & Repair Facilities	United Rentals Inc	1/16/2025 Canceled - Rental Protection	2/28/2025	\$	(27.15)	3/10/2025	185442
Total 01454430102:				4,784.13			
1454510002							
Vehicle Fuel	Petroleum Traders Corp	1/29/2025 Unleaded	2/28/2025	\$	405.12	3/10/2025	185411
Vehicle Fuel	Petroleum Traders Corp	2/18/2025 Unleaded	2/28/2025	\$	1,239.26	3/10/2025	185411
Vehicle Fuel	School District of Haverford Towns	1/28/2025 Diesel Fuel	2/28/2025	\$	329.45	3/10/2025	185422
Total 01454510002:				\$ 1,973.83			
1454510702							
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	1/29/2025 (4) Tires PM-155 Trailer	2/28/2025	\$	280.00	3/10/2025	185395
Vehicle Maintenance	Triple R Truck Parts	2/11/2025 (3) Halogen Beams, (6) Halogen Capsules PM 144, 146, 14	2/28/2025	\$	254.62	3/10/2025	185435
Vehicle Maintenance	Triple R Truck Parts	2/19/2025 (2) Brake Line, (4) Ultrabend Tubing RE-56, 58	2/28/2025	\$	481.80	3/10/2025	185435
Total 01454510702:				\$ 1,016.42			
Total GENERAL FUND:				\$ 1,528,119.75			
SEWER FUND							
8429150002							
Group Life Insurance	North American Benefits Company	2/10/2025 Group Term Life Insurance	3/31/2025	\$	48.00	3/4/2025	19878
Total 08429150002:				\$ 48.00			
8429150502							
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025 Health Benefits	2/28/2025	\$	10,138.31	2/25/2025	19875
Total 08429150502:				\$ 10,138.31			
8429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025 Prescription Benefits	2/28/2025	\$	1,536.23	2/18/2025	571

Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025 Dental Benefits	2/28/2025	\$	98.00	2/11/2025	19872
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025 Long Term Civilian Disability Insurance	3/31/2025	\$	98.45	3/4/2025	19877
Total 08429151002:				\$	1,732.68		
8429151502							
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025 2024 DC Plan Employer Contribution	2/28/2025	\$	2,782.41	2/18/2025	19874
Total 08429151502:				\$	2,782.41		
8429200202							
Office Supplies	Office Basics, Inc	1/31/2025 Office Supplies	2/28/2025	\$	251.92	3/10/2025	19883
Total 08429200202:				\$	251.92		
8429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	2/10/2025 4th Quarter Sewer Service	2/28/2025	\$	117,148.08	3/10/2025	19888
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	2/7/2025 Sewer Metering - January 2025	2/28/2025	\$	1,749.81	3/10/2025	19889
Total 08429270202:				\$	118,897.89		
8429270602							
Leachate Treatment	Cawley Environmental Services Inc	2/1/2025 Leachate Treatment	2/28/2025	\$	3,625.00	3/10/2025	19879
Total 08429270602:				\$	3,625.00		
8429272202							
Sewer Rent Billing Expense	Spectrum Letterbox	1/30/2025 2025 Township Tax Billing	2/28/2025	\$	1,963.34	3/10/2025	19887
Total 08429272202:				\$	1,963.34		
8429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	1/31/2025 Legal Services - Liens	2/28/2025	\$	571.00	3/10/2025	19882
Total 08429272402:				\$	571.00		
8429273002							
Sanitary Sewer Construction	Galantino Supply Company Inc	2/25/2025 (3) Hydraulic Cement	2/28/2025	\$	157.50	3/10/2025	19881
Total 08429273002:				\$	157.50		
8429290402							
Engineering Fees	Pennoni Associates, Inc	2/24/2025 Emergency Contract - Sanitary Sewer	2/28/2025	\$	39.00	3/10/2025	19884
Engineering Fees	Pennoni Associates, Inc	2/24/2025 Act 537 Update, Darby_Marple Rd OLDS	2/28/2025	\$	958.25	3/10/2025	19884
Total 08429290402:				\$	997.25		
8429300002							
Communications	AT & T Mobility	2/16/2025 Cellular Service	3/31/2025	\$	83.97	3/4/2025	19876
Total 08429300002:				\$	83.97		
8429410802							
General Liability Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024 P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	7,632.04	2/11/2025	19873
Total 08429410802:				\$	7,632.04		
8429411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	12/16/2024 P & C Insurance Premium â€" 3rd Install	2/28/2025	\$	3,431.45	2/11/2025	19873
Total 08429411702:				\$	3,431.45		
8429510002							
Vehicle Fuel	Petroleum Traders Corp	1/29/2025 Unleaded	2/28/2025	\$	330.09	3/10/2025	19885
Vehicle Fuel	Petroleum Traders Corp	1/29/2025 Unleaded	2/28/2025	\$	255.07	3/10/2025	19885
Vehicle Fuel	Petroleum Traders Corp	2/18/2025 Unleaded	2/28/2025	\$	1,009.76	3/10/2025	19885
Vehicle Fuel	Petroleum Traders Corp	2/18/2025 Unleaded	2/28/2025	\$	780.27	3/10/2025	19885
Vehicle Fuel	School District of Haverford Towns	1/28/2025 Diesel Fuel	2/28/2025	\$	166.93	3/10/2025	19886
Total 08429510002:				\$	2,542.12		
8429510702							
Vehicle Maintenance	Della Polla's Supreme Edge LLC	2/5/2025 (2) 128 Bit Keys SE-66	2/28/2025	\$	260.00	3/10/2025	19880
Total 08429510702:				\$	260.00		
Total SEWER FUND:				\$	155,114.88		
Grand Totals:				\$	2,982,102.66		

Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 2/27/2025
Payment Posting Date: 3/5/2025

Date	Vendor	Department	Description	GL Account	Amount
1/27/2025	Pennsylvania State Assoc.	Community Development	ZHB/PC Training	01-416-2602.02	\$ 100.00
1/30/2025	GrubHub Little Anthony's	Administration	Food for Commissioners	01-400-2001.02	\$ 54.76
2/3/2025	TonyRoni Pizza	Administration	Food for Commissioners	01-400-2001.02	\$ 124.38
2/5/2025	Paybyphone Borough of	Administration	Professional Development	01-400-2602.02	\$ 36.85
2/10/2025	TonyRoni Pizza	Administration	Food for Commissioners	01-400-2001.02	\$ 119.51
2/12/2025	Pennsylvania State Assoc.	Administration	ZHB/PC Training	01-416-2602.02	\$ 50.00
2/13/2025	Constant Contact	Administration	Subscription (Recurring)	01-400-3000.02	\$ 149.15
2/14/2025	Delco Daily Times	Administration	Subscription (Recurring)	01-400-2600.02	\$ 14.00
2/15/2025	Adobe Acrobat	HR	Subscription (Recurring)	01-406-2000.02	\$ 21.19
2/25/2025	1-800-Flowers	Administration	Sympathy Gift	01-400-2000.02	\$ 118.69
1/28/2025	Amazon	Skatium	18pcs Tape Refills	01-451-2002.02	\$ 18.99
1/28/2025	PA Horticultural Society	Administration	Tree Care Training	01-400-2602.02	\$ 58.00
1/28/2025	Lampmaster Recycling	Library	Bulb Recycling Box	01-440-9029.02	\$ 124.95
1/28/2025	Amazon	Police	Pens	01-410-2002.02	\$ 32.06
1/28/2025	Uniform Construction	Codes	PA UCC Act 13 Fee (1Q2025)	01-218.01	\$ 1,935.00
1/30/2025	Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	\$ 87.97
1/30/2025	Bamboo HRIS	HR	HR Info System (Recurring)	01-406-2005.02	\$ 1,756.41
1/30/2025	Tst Wolfs Superior Sandwiches	Administration	Safety Committee Lunch	01-400-2000.02	\$ 261.41
1/30/2025	Opticsplanet Inc	Parks Maintenance	Speaker	01-454-2000.02	\$ 1,388.89
1/31/2025	Amazon	PW - Twp Bldg	Drafting Chair	01-409-2000.02	\$ 119.97
1/31/2025	Quiver Farm Project	Recreation	Little Explorers Chick Hatching	01-450-9220.02	\$ 300.00
2/1/2025	Wayfair	Skatium	Managers Office Desk	01-451-2000.02	\$ 32.40
2/1/2025	Amazon	Recreation	Power Strips for CREC	01-450-9232.02	\$ 60.76
2/1/2025	Wayfair	Skatium	Managers Office Desk	01-451-2000.02	\$ 540.00
2/1/2025	Amazon	Recreation	Vacuum Cleaner for CREC	01-450-9232.02	\$ 229.99
2/2/2025	Amazon	Recreation	Fish Tank for CREC	01-450-9232.02	\$ 16.19
2/4/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	\$ 19.98
2/5/2025	Amazon	Skatium	Shelving Unit	01-451-5117.02	\$ 54.99
2/6/2025	Amazon	Recreation	Basketball Programs Equipment	01-450-9220.02	\$ 359.98
2/6/2025	Amazon	Police	(3) Ink Cartridges	01-410-2002.02	\$ 110.67
2/6/2025	Amazon	PW - Sewer	Sewer Mark Out Flags	08-429-2000.02	\$ 65.99
2/7/2025	Amazon	Recreation	Volleyball and Soccer Equipment	01-450-9220.02	\$ 1,052.05
2/7/2025	Amazon	Recreation	Sports 4 Me Supplies	01-450-9220.02	\$ 177.66
2/7/2025	Safe Sitter	Recreation	Safe Sitter Kit	01-450-9220.02	\$ 958.00

2/8/2025	Peloton	Police	Gym Expense (Recurring)	01-410-2000.02	\$	46.64
2/9/2025	Amazon	Recreation	Fish for CREC	01-450-9232.02	\$	35.49
2/10/2025	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$	210.00
2/11/2025	Amazon	Recreation	Turf Glue	01-454-4301.02	\$	19.99
2/11/2025	Amazon	Skatium	Biohazard Waste Bags, Biohazard Warning Labels	01-451-5117.02	\$	25.58
2/11/2025	Amazon	Skatium	5 Gallon Bucket	01-451-5117.02	\$	34.99
2/12/2025	Amazon	Recreation	iPad Case	01-450-2002.02	\$	26.59
2/12/2025	Amazon	PW - Twp Bldg	Facilities Supplies	01-409-4008.02	\$	454.95
2/13/2025	Amazon	Skatium	Shelving Unit	01-451-5117.02	\$	95.93
2/13/2025	Amazon	Recreation	Vehicle Seat Covers, Auger Clutch Cable	01-454-4300.02	\$	62.93
2/13/2025	Amazon	Recreation	Pump - Conservation Team	01-454-4300.02	\$	489.00
2/13/2025	Amazon	Finance	Drum-Unit for Printer	01-402-2005.02	\$	119.89
2/13/2025	Amazon	Recreation	Traffic Cones - Conservation Team	01-454-4301.02	\$	98.90
2/13/2025	Amazon	Recreation	Post Driver - Conservation Team	01-454-4300.02	\$	45.99
2/13/2025	Amazon	HR	Ink Cartridge, Pens, Sticky Notes	01-406-2002.02	\$	76.80
2/14/2025	Amazon	Recreation	Turf Glue	01-454-4301.02	\$	19.99
2/14/2025	Amazon	Recreation	Markers for CREC Calendar	01-450-9232.02	\$	18.18
2/14/2025	Amazon	Skatium	Plastic Chairs	01-451-5117.02	\$	142.00
2/14/2025	Amazon	Recreation	Mini Basketballs	01-450-9220.02	\$	89.88
2/16/2025	Amazon	Finance	Toner	01-402-2002.02	\$	116.99
2/16/2025	Amazon	Recreation	Basketball and Volleyball Sticky Pads	01-450-9232.02	\$	89.98
2/17/2025	Amazon	Skatium	Safe	01-451-2002.02	\$	68.00
2/17/2025	Amazon	Skatium	Kitchen Shelving Unit, Kitchen Table	01-451-5117.02	\$	262.54
2/18/2025	Amazon	Codes	Hanging Folders, Flash Drive, Pens	01-413-2002.02	\$	47.49
2/18/2025	Amazon	Skatium	Lockers	01-451-5117.02	\$	220.99
2/18/2025	Amazon	Community Development	Laptop	01-416-2005.02	\$	599.00
2/18/2025	Amazon	Community Development	(2) Computer Monitors	01-416-2005.02	\$	159.94
2/20/2025	Amazon	Community Development	Laptop Docking Station	01-416-2005.02	\$	110.00
2/20/2025	Amazon	Administration	Printer Paper	01-400-2002.02	\$	119.94
2/21/2025	Amtrak	Finance	Transportation - GFOA Conference	01-402-2602.02	\$	44.00
2/21/2025	Amazon	Police	(4) Laser Scanner Kits	01-410-6000.02	\$	205.96
2/21/2025	Alfredos Pizza	Recreation	Kids Night Out Pizza	01-450-9220.02	\$	384.00
2/22/2025	Amazon	Recreation	(2) Watercolor Paints	01-450-9220.02	\$	14.98
2/23/2025	Amazon	Recreation	Modeling Clay	01-450-9220.02	\$	21.99
2/23/2025	Amazon	Police	(6) Febreze Air Freshener	01-410-2000.02	\$	71.46
2/23/2025	Amazon	Police	(6) Ammo Holsters	01-410-2803.02	\$	101.94
2/24/2025	Amazon	Recreation	(2) Computer Speakers	01-450-2005.02	\$	31.98
2/25/2025	Amazon	Police	Elastic Bands for Badges	01-410-2803.02	\$	17.99
2/25/2025	Amazon	Police	(6) SWAT Operator Pins	01-410-2803.02	\$	106.94
2/25/2025	Amazon	Codes	Microphone	01-413-2005.02	\$	23.99
2/25/2025	Amazon	Recreation	Senior Night Out Popcorn Boxes	01-450-9220.02	\$	28.99
2/26/2025	Amazon	Recreation	Mini Basketballs	01-450-9220.02	\$	129.98

2/26/2025 Amazon	Recreation	Senior Night Out Popcorn Boxes	01-450-9220.02	\$	15.98
2/26/2025 Amazon	Police	(4) Rubber Stamps, (4) Message Stamps	01-410-2002.02	\$	85.92
2/26/2025 Amazon	Recreation	Canon Printhead	01-413-2005.02	\$	295.00
				\$	16,040.53

Haverford Township

Gross Payroll Dated February 13 2025

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 14,060.56	\$ 1,036.29	\$ 15,096.85
402 Finance	\$ 15,794.79	\$ 1,171.08	\$ 16,965.87
406 Human Resources	\$ 6,776.45	\$ 514.57	\$ 7,291.02
407 Info Technology	\$ 12,762.78	\$ 940.82	\$ 13,703.60
409 Facilities	\$ 17,347.83	\$ 1,291.63	\$ 18,639.46
410 Police	\$ 373,115.03	\$ 7,158.36	\$ 380,273.39
412 EMS Administration	\$ 9,989.31	\$ 738.25	\$ 10,727.56
413 Code Enforcement	\$ 21,197.66	\$ 1,582.99	\$ 22,780.65
416 Comm Development	\$ 5,579.25	\$ 408.55	\$ 5,987.80
427 Sanitation	\$ 70,491.93	\$ 5,246.34	\$ 75,738.27
429 Sewer Operations	\$ 15,663.15	\$ 1,168.60	\$ 16,831.75
430 PW Highways	\$ 92,769.76	\$ 6,884.34	\$ 99,654.10
450 Parks and Recreation	\$ 53,713.68	\$ 4,028.80	\$ 57,742.48
451 Ice Rink	\$ 17,536.16	\$ 1,307.72	\$ 18,843.88
454 Parks Maintenance	\$ 27,748.45	\$ 2,071.48	\$ 29,819.93
Totals	\$ 754,546.79	\$ 35,549.82	\$ 790,096.61
		Sewer Fund	\$ 16,831.75
		General Fund	\$ 773,264.86

Haverford Township

Gross Payroll Dated February 27 2025

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 14,060.56	\$ 1,036.29	\$ 15,096.85
402 Finance	\$ 18,738.89	\$ 1,396.30	\$ 20,135.19
406 Human Resources	\$ 6,776.45	\$ 507.61	\$ 7,284.06
407 Info Technology	\$ 13,193.07	\$ 973.74	\$ 14,166.81
409 Facilities	\$ 18,977.80	\$ 1,416.31	\$ 20,394.11
410 Police	\$ 441,421.92	\$ 8,701.75	\$ 450,123.67
412 EMS Administration	\$ 9,989.31	\$ 738.25	\$ 10,727.56
413 Code Enforcement	\$ 25,415.95	\$ 1,905.68	\$ 27,321.63
416 Comm Development	\$ 5,579.25	\$ 408.55	\$ 5,987.80
427 Sanitation	\$ 75,369.91	\$ 5,619.51	\$ 80,989.42
429 Sewer Operations	\$ 18,553.30	\$ 1,389.68	\$ 19,942.98
430 PW Highways	\$ 130,963.66	\$ 9,806.19	\$ 140,769.85
450 Parks and Recreation	\$ 49,231.51	\$ 3,685.87	\$ 52,917.38
451 Ice Rink	\$ 16,779.53	\$ 1,249.83	\$ 18,029.36
454 Parks Maintenance	\$ 32,171.97	\$ 2,409.88	\$ 34,581.85
Totals	\$ 877,223.08	\$ 41,245.44	\$ 918,468.52
		Sewer Fund	\$ 19,942.98
		General Fund	\$ 898,525.54



Township of Haverford

Ordinance No. 3013 - 2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, amending Ordinance 1960, adopted June 30, 1986, and known as the “General Laws of the Township of Haverford”, authorizing the lease of certain township grounds and property.

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

Section I: Pursuant to Section 707, paragraph A, of the Home Rule Charter, the Township hereby authorizes a renewal lease agreement with Hockeytown 19083 LLC, Havertown, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

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 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.

Adopted by the Township Board of Commissioners this 10th day of March 2025.

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary

LEASE FOR
RENTAL OF THE SKATIUM PRO SHOP
BETWEEN

TOWNSHIP OF HAVERFORD and HOCKEYTOWN 19083 LLC

THIS LEASE is made as of the 1st day of April 2025 between the Township of Haverford (referred to as "Landlord") with its principal place of business located at 1014 Darby Road, Havertown, PA 19083, and Hockeytown 19083, LLC, a Pennsylvania limited liability company with its principal place of business located at 7 Pennsylvania Avenue, Havertown, PA 19083 (collectively referred to as "Tenant"). In consideration of the mutual promises contained herein and intending to be legally bound, the parties agree as follows:

1. **Leased Premises.** The Leased Premises are those described as "The Skatium Pro Shop" located at the Skatium, 1018 Darby Road, Havertown, Pennsylvania 19083.
2. **Term.** The term of this lease shall be for a period of **TWENTY-FOUR (24)** months and shall commence on **April 1, 2025** and end on **March 31, 2027**. ("Lease Term")
3. **Rent.** The monthly rent amount for the leased premises is **EIGHT HUNDRED TWENTY-FIVE** Dollars (\$825.00) per month to commence on April 1, 2025 thru March 31, 2026 and increase to **EIGHT HUNDRED FIFTY** Dollars (\$850.00) per month to commence on April 1, 2026 thru March 31, 2027. There will be a 10% late fee assessed against the tenant if the rent is not delivered to the landlord by the 5th of the month.
4. **Security Deposit.** The Tenant shall not be required to make a security deposit to Landlord.
5. **Occupancy and Use.** The Leased Premises shall be solely occupied by Tenant and used as a pro shop providing skating and hockey equipment and services to the users of The Skatium **AS WELL AS THE GENERAL PUBLIC**. Unless otherwise approved by the Skatium Operations Manager, the pro shop must be open and operational during the following events: (i) all family and/or public skating sessions; and (ii) high school or college hockey games. Tenant shall be permitted to open pro shop at any other time during which the Skatium is open to the public and Skatium personnel are working.
6. **Renewal Notice.** Ninety (90) days prior to the end of this Lease, Landlord will either express its desire to not renew the lease or propose terms for an additional two-year period extension. Should tenant not wish to enter into renewal discussions, a written notification of that fact delivered to the Township Manager is required at least ninety (90) days prior to the end of this Lease.
7. **Repairs.** Tenant must take good care of the Leased premises and of all the equipment and fixtures contained therein. Tenant is responsible and liable for all repairs, replacements and damages caused by, or as a result of, any acts or neglect of Tenant, its invitees, and its guests.

Landlord shall be responsible for any repair to the electrical and heating systems resulting from ordinary wear and tear or old age, and to the roof, the supporting walls, and the foundation, floors and plumbing systems, that are the result of ordinary wear and tear or old age. Tenant shall be responsible for all other repairs required to the interior of the pro shop.

8. **Alterations.** Tenant must have Landlord's written consent before making any alterations, improvements, or installations to the Leased premises. Landlord's written consent for approval of any alterations, improvements, or installations to the Leased premises shall include written approval from the following entities: (i) the Skatium Operations Manager; (ii) the Haverford Township Manager and/or Assistant Township Manager; and (iii) the Haverford Township Code Enforcement Department. The parties must decide, in writing, whether the alteration, installation, or improvement shall be surrendered as part of the premises at the end of the lease or belong to the Tenant. In absence of such writing it shall be assumed that the alteration, installation, or improvement shall be surrendered as part of the premises when the Lease comes to term.
9. **Maintenance.** The Tenant shall maintain the Leased premises in a clean and sanitary condition at all times. At the end of the term, Tenant shall leave the Leased premises in the condition it was received, with the exception of ordinary wear and tear.
10. **Assignment/Subletting.** Tenant may not assign or sublet the Leased Premises without the written consent of the Landlord.
11. **Utilities.** Tenant is responsible for the payment of all **TELECOMMUNICATIONS SERVICES**. Utilities including gas, electric, and water **ARE INCLUDED IN THE MONTHLY RENT PAYMENT.**
12. **Real Estate Taxes.** All property taxes assessed or imposed upon the Leased premises and/or the building of which the Leased premises is a part, during the term of this lease, shall be the responsibility of the Landlord. To the extent any reassessment or determination by the Delaware County Board of Assessment triggers any change in the taxability or assessed value of the Property and the imposition of any additional taxes based thereon, it is expressly understood that Tenant shall be solely responsible for such impact of real estate taxes.
13. **Landlord's right to re-enter.** The Landlord may, at reasonable times, enter the Leased Premises to inspect it, or make repairs or alterations, and to show to potential buyers, lenders, or tenants. However, the Landlord must get approval from the Tenant to enter the premises if such entry would interfere with the Tenant's use of the Leased Premises.
14. **Pets.** Tenant may not keep or bring pets into the Leased Premises. This restriction does not apply to service pets accompanying disabled customer/business invitee of the Tenant.
15. **Laws and Regulations.** Tenant must comply with all laws, regulations, ordinances that are effective during the term of the lease, pertaining to the use of the Leased premises. All violations on the Leased Premises pre-dating this agreement shall be the sole responsibility of the Landlord.

If the Tenant's activities increase the Landlord's insurance premium, Landlord must give notice of such an increase in writing to the Tenant, and Tenant shall in five (5) days, either cease such activities or pay the Landlord for the increase.

16. **Default/Abandonment.**

- a. If the Tenant defaults in the payment of rent or any other term or condition of this Lease, Landlord may give Tenant written right to cure such default. If the Tenant fails to cure such default within sixty (60) days of receiving notice, Landlord may elect to terminate the Lease, re-enter the Leased Premises, and remove the Tenant, all other occupants, and their possessions.
- b. If Tenant abandons or vacates the Leased Premises during the term of this Lease, Landlord may elect to re-enter the premises, without liability for prosecution or owing damages to Tenant, and, at its option, relet the Premises. Landlord shall have a duty to mitigate its damages. If the Landlord is unable to relet the Leased Premises for as much rent as would have been paid by the Tenant, during the period between Tenant's abandonment and the end of the Term, Tenant shall be liable to Landlord for the difference. Landlord may also dispose of any property left by Tenant after the abandonment without liability and apply the proceeds to reduce such difference.

17. **Liability of Landlord and Tenant.** The Landlord is not liable for loss, injury or damage to any person or property unless it is due to the Landlord's act or neglect. The Tenant shall repay to the Landlord any money spent by the Landlord due to the Tenant's act or neglect. The Tenant must pay for all acts or neglect of the Tenant's agents, employees, invitees, and licensees. Landlord and its insurance carriers expressly reserve the right to subrogate against Tenant and its agents, employees, contractors, subcontractors, invitees and licensees for any and all acts or neglect.

18. **Insurance and Indemnity.** Tenant shall carry, during the term of this Lease, in a form reasonably satisfactory to Landlord, general liability insurance for personal injuries, including death; and damage to property coverage for any act or omission by the Tenant or any third party in the sum of not less than \$1,000,000 per occurrence, and fire insurance in an amount not less than \$500,000 for property damage by fire. Tenant shall indemnify and save Landlord harmless from and against all claims, actions and damages, liability and expenses in connection with loss of life, personal injury and/or damage to property arising from or out of any occurrence in, upon, or at the Leased Premises or the occupancy or use by Tenant for the Leased premises or any part thereof or occasioned wholly or in part by any act or omission of Tenant, Tenant's agents, employees, licensees, or invitees.

19. **Notices.** All notices, rent payments, request, and other communications under this Lease shall be in writing and shall be sent by first class mail, hand delivery, or as required by law, addressed as follows:

If intended for Landlord:

David Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083

If intended for Tenant:

Jack Beck, Owner
Hockeytown 19083 LLC
7 Pennsylvania Avenue
Havertown, PA 19083

20. **Modification.** This Lease may be modified by a written agreement signed by all parties.
21. **Counterparts.** This Lease may be executed in any number of identical counterparts, all of which evidence only one agreement and only one of which need be produced for any purpose.
22. **Whole Agreement.** All understandings and agreements heretofore had between the parties hereto, whether oral or written, are merged into this Lease, which alone fully and completely expresses their agreement.
23. **Severability.** If any provision of this Lease shall be declared invalid by judicial determination or by express act of any legislative body with authority to affect this Lease, only such provision so declared invalid shall be thus affected, and all other provisions not inconsistent therewith or directly dependent thereon shall remain in full force and effect.
24. **Governing Law.** This Lease shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania. Venue shall be in the Court of Common Pleas of the County of Delaware, Pennsylvania.

IN WITNES WHEREOF, and intending to be legally bound hereby, the parties hereto have executed the Lease on the day and year first above written.

For Landlord, Haverford Township:

David R. Burman
Township Manager/Secretary

Judy Trombetta, President
Board of Commissioners

For Tenant, Hockeytown 19083, LLC:

Jack Beck



Township of Haverford

Ordinance No. 3015 - 2025

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

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

Section 1: That Section 175-83, Schedule VIII: Stop Intersections:

Stop sign on Rosewood Lane at Linden Drive.

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

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

Adopted by the Township Board of Commissioners this 10th day of March 2025.

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary

HAVERFORD TOWNSHIP POLICE DEPARTMENT

MEMORANDUM

DATE: MARCH 6, 2025

TO: DAVID BURMAN, TOWNSHIP MANAGER

FROM: JOHN F. VIOLA, CHIEF OF POLICE

SUBJECT: 175-83 SCHEDULE VIII: STOP INTERSECTIONS

Please consider for the agenda the addition to 175-83 Schedule VIII: Stop Intersections, to include a stop sign at Rosewood Lane at Linden Drive.

If the ordinance is approved, it would be added to read: Stop sign on Rosewood Lane at Linden Drive.



Township of Haverford

Ordinance No. P3 - 2025

An Ordinance of Haverford Township, Delaware County, Commonwealth of Pennsylvania, amending Chapter 37, "Wards and Precincts," to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township's voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census.

Whereas, the Home Rule Charter of the Township of Haverford ("Township") and the Pennsylvania First Class Township Code 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 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;

Whereas, Article IX, Section 11 of the Pennsylvania Constitution, and Section 12.05 of the Municipal Reapportionment Act (53 Pa.C.S.A. §§ 901, et seq.), require that all municipalities in which the elected officials are elected by districts, and not elected at-large, must examine the distribution of their voting districts to ensure that they are as nearly even in population as practicable after each decennial census is reported;

Whereas, pursuant to the Act, and in accordance with Sections 202 and 203 of the Township Charter, the Township has nine Township Commissioner Districts, referred to as "wards," that form a compact, contiguous territory following distinctive geographical boundaries. Such wards are required to contain, as nearly as possible, equal numbers of residents as determined by the latest official census of the United States Bureau of the Census, and may be changed in accordance with the law;

Whereas, legal guidance and precedent establishes that, to ensure an equal number of residents in each ward (as nearly as possible), no ward should deviate more than ten percent (10%) from the average population;

Whereas, the results of the decennial census revealed that Haverford Township voting districts are imbalanced in the number of electors, such that Ward 4 deviated above the average population by 10.6%, and Ward 3 deviated below the average population by 6.5%;

Whereas, relocating 425 electors from Ward 4-4 to Ward 3-4 would result in a deviation of approximately 3.1%, which would match the average deviation of all wards;

Whereas, such relocated electors would be located from Census Block's 1000, 1001, 1005, 1006, 1010, 1011, and 1012;

Whereas, it has been determined that such a relocation would not violate the Voting Rights Act, nor would the relocation have a substantial impact on election outcomes;

Whereas, for the above stated reasons, and to advance the health, welfare, and constitutional rights of the voters of Haverford Township, and to comply with the Pennsylvania Constitution and the Municipal Reapportionment Act, the Board desires to amend its Code of Ordinances, Chapter, 37, Wards and Precincts, to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township's voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census;

Whereas, the Township finds that the proposed amended districts, and the entire proposed Ward Map, would still result in contiguous and compact boundaries and that the nine Township wards would divide the Township electorate into nine evenly numbered voting districts;

Now, Therefore, be it Ordained and Enacted by the Haverford Township Board of Commissioners, that the voting district / ward map for Haverford Township is hereby repealed and replaced with the Ward Map attached hereto as Exhibit "A", which shall be the official ward and voting district / precinct map of Haverford Township, Delaware County.

Now, Therefore, be it Further Ordained and Enacted by the Haverford Township Board of Commissioners, that the Haverford Township Code of Ordinances shall be amended as set forth below:

Section I: Amendment of the Code. The Haverford Township Code of Ordinances, Chapter 37, Wards and Precincts, is amended as follows:

Section 37-3, Ward No. 3, shall be amended to reflect the new Ward boundary shown on the Ward Map, with the written description amended to provide as follows:

The boundaries of Ward No. 3 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of Philadelphia and Western R.R. (Southeastern Pennsylvania Transit Authority (SEPTA) Hi-Speed Line) with the center of Ardmore Avenue; thence southwestwardly along the center of Ardmore Avenue to its intersection with the extension of the southwesterly line of Delaware County Tax Map Parcel No. 22-04-006-6700; thence southeasterly along the southwesterly property line of Tax Map Parcel No. 22-04-006-6700 and the rear property lines of Tax Map Parcel Nos. 22-04-006-6600 and 22-04-006-6500; thence along the southeasterly line of Tax Map Parcel No. 22-04-006-6400; thence along the rear lines of Tax Map Parcel Nos. 22-04-001-7100, 22-04-001-7001, 22-04-001-7000, 22-04-001-6901, and 22-04-001-6900 to its intersection with the southwesterly line of Tax Map Parcel No. 22-04-001-6900; thence northeasterly along the southeasterly line of 22-04-001-6900 to the southwesterly line of Tax Map Parcel No. 22-04-001-6800; thence southeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6800 extended to the center line of West Golf View Road; thence southwestwardly along the center line of West Golf View Road to the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to the center line of Prescott Road; thence southeastwardly along the center line of Prescott Road to its intersection with the center of Hillcrest Avenue; thence southwestwardly and eastwardly along the center of Hillcrest Avenue to its intersection with the center of Eagle Road; thence southwestwardly along the center of Eagle Road to its intersection with the center of the Penn Central Railroad (formerly the Philadelphia and Baltimore Central Railroad) right-of-way; thence southeastwardly along the center of the Penn Central Railroad (formerly the Philadelphia and Baltimore Central Railroad) right-of-way to its intersection with the extension of the center of Wood Lane; thence northeastwardly and eastwardly along the extension of and the center of Wood Lane to its intersection with the center of Bellemead Avenue; thence southeastwardly along the center of Bellemead Avenue to its intersection with the center of Braeburn Road; thence northeastwardly along the center of Braeburn Road to its intersection with the center of the southbound travel lanes of Darby Road; thence northwardly along the center of the southbound travel lanes of Darby Road to its intersection with the center of Marthart Avenue; thence northeastwardly along the center of Marthart Avenue to its intersection with the center of Winton Avenue; thence northwestwardly along the center of Winton Avenue to its intersection with the center of Campbell Avenue; thence northeastwardly and southeastwardly along the center of Campbell Avenue to its intersection with the center of Hastings Avenue; thence northeastwardly along the center of Hastings Avenue to its intersection with the center of Earlington Road; thence northwestwardly along the center of Earlington Road to its intersection with the center of Eagle Road; thence southwestwardly along the center of Eagle Road to its intersection with the center of Poplar Road; thence northwestwardly along the center of Poplar Road to its intersection with the center of Linden Drive; thence northwestwardly along the center of and the extension of Linden Drive to its intersection with the center of Cobbs Creek; thence northwestwardly along the center of Cobbs Creek to its intersection with the center of Golf View Road; thence northeastwardly along the center of Golf View Road to its intersection with the center of Sunnybrook Lane; thence southeastwardly along the center of Sunnybrook Lane to its intersection with the extension of the common line between Tax

Map Parcel Nos. 22-14-324 and 22-14-325; thence northeastwardly along said common line between Tax Map Parcel Nos. 22-14-324 and 22-14-325 to its intersection with the center of the Philadelphia and Western R.R. (Southeastern Pennsylvania Transportation Authority (SEPTA) Hi-Speed Line); thence northwestwardly along the center of the Philadelphia and Western R.R. (SEPTA Hi-Speed Line) to its intersection with the center of Ardmore Avenue, being the first mentioned point and place of beginning.

Section 37-4, Ward No. 4, shall be amended to reflect the new Ward boundary shown on the Ward Map, with the written description amended to provide as follows:

The boundaries of Ward No. 4 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of West Chester Pike and Darby Creek; thence northwardly along the center of Darby Creek to its intersection with the northerly boundary of Haverford Township, also being the southerly boundary of Radnor Township; thence northeastwardly along the boundary of Haverford Township, also being the southerly boundary of Radnor Township, to its intersection with the center of Mill Road; thence southeastwardly along the center of Mill Road to its intersection with the center of Radnor Road; thence southwardly along the center of Radnor Road to its intersection with the center of Darby Road; thence southeastwardly along the center of Darby Road to its intersection with the center of Ardmore Avenue; thence northeastwardly along the center of Ardmore Avenue to its intersection with the extension of the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence southeastwardly along the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence along the rear property lines of Tax Map Parcel Nos. 22-04-004-8215, 22-04-004-8214, 22-04-004-8213, 22-04-004-8212, 22-04-004-8211, 22-04-004-8210, 22-04-004-5120, 22-04-004-5110, 22-04-004-5100, 22-04-001-6820 and 22-04-001-6810 to the common line between Tax Map Parcel No. 22-04-001-6810 and 22-04-001-6800; thence southeasterly along the common line between 22-04-001-6810 and 22-04-001-6800 extended to its intersection with the center of West Golf View Road; thence southwesterly along the center line of West Golf View Road to its intersection with the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to its intersection with the center line of Prescott Road; thence southeastwardly along the center of Prescott Road to its intersection with the center of Hillcrest Avenue; thence southwestwardly and eastwardly along the center of Hillcrest Avenue to its intersection with the center of Eagle Road; thence southwestwardly and southwardly along the center of Eagle Road to its intersection with the center of Warren Avenue; thence westwardly along the center of Warren Avenue to its intersection with the center of Chester Avenue; thence northwardly along the center of Chester Avenue to its intersection with the center of Lawrence Road; thence westwardly along the center of Lawrence Road to its intersection with the center of Mt. Pleasant Road; thence southeastwardly along the center of Mt. Pleasant Road to its intersection with the center of Maryland Avenue; thence southeastwardly along the center of Maryland Avenue to its intersection with the center of Lynnewood Drive; thence southwestwardly along the center of Lynnewood Drive to its intersection with the center of Stanton Avenue; thence southeastwardly along the center of Stanton Avenue to its intersection with the center of Ashton Road; thence southwestwardly along the center of Ashton Road to its intersection with the rear line of Tax Map Parcel No. 22-30-066; thence westwardly along the rear line of Tax Map Parcel No. 22-30-066 to its intersection with the common line between Tax Map Parcel Nos. 22-30-066 and 22-30-067; thence southwardly along the extension of the common line between Tax Map Parcel Nos. 22-30-066 and 22-30-067 to its intersection with the center of West Chester Pike; thence westwardly along the center of West Chester Pike to its intersection with the center of Robinson Avenue; thence northeastwardly along the center of Robinson Avenue to its intersection with the center of Fairmont Road; thence northwestwardly along the center of Fairmont Road to its southerly intersection with the center of Circle Drive; thence northwestwardly and eastwardly along the center of Circle Drive to its northerly intersection with the center of Fairmont Road; thence northwestwardly along the center of Fairmont Road to its intersection with the center of Lawrence Road; thence southwardly along the center of Lawrence Road to its intersection with the center of West Chester Pike; thence westwardly along the center of West Chester Pike to its intersection with the center of Darby Creek, being the first mentioned point and place of beginning.

Section 37-12.D, Precinct No. 3-4, shall be amended to reflect the new precinct boundary shown on the Ward Map, with the written description amended to provide as follows:

The boundaries of Precinct No. 3-4 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of Ardmore Avenue with the center of Darby Road; thence southwestwardly along the center of Ardmore Avenue to its intersection with the extension of the southwesterly line of Delaware County Tax Map Parcel No. 22-04-006-6700; thence southeasterly along the southwesterly property line of Tax Map Parcel No. 22-04-006-6700 and the rear property lines of Tax Map Parcel Nos. 22-04-006-6600 and 22-04-006-6500; thence along the southeasterly line of Tax Map Parcel No. 22-04-006-6400; thence along the rear lines of Tax Map Parcel Nos. 22-04-001-7100, 22-04-001-7001, 22-04-001-7000, 22-04-001-6901, and 22-04-001-6900 to its intersection with the southwesterly line of Tax Map Parcel No. 22-04-001-6900; thence northeasterly along the southeasterly line of 22-04-001-6900 to the southwesterly line of Tax Map Parcel No. 22-04-001-6800; thence southeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6800 extended to the center line of West Golf View Road; thence southwestwardly along the center line of West Golf View Road to the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to the center line of Prescott Road; thence southeastwardly along the center line of Prescott Road to the center line of Colfax Road; thence northeastwardly along the center line of Colfax Road to its intersection with the center of Grasslyn Avenue; thence southeastwardly along the center of Grasslyn Avenue to its intersection with the center of Eagle Road; thence northeastwardly along the center of Eagle Road to its intersection with the center of Clover Lane; thence northwestwardly along the center of and northerly extension of Clover Lane to its intersection with the center of Huntington Lane; thence northwestwardly along the center of and the northerly extension of Huntington Lane to its intersection with the center of Ardmore Avenue; thence southwestwardly along the center of Ardmore Avenue to the center of Darby Road, being the first mentioned point and place of beginning.

Section 37-13.D, Precinct No. 4-4, shall be amended to reflect the new precinct boundary shown on the Ward Map, with the written description amended to provide as follows:

The boundaries of Precinct No. 4-4 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of Prescott Road and the center of Colfax Road; thence southwestwardly along the center of Colfax Road to its intersection with the center of Merrybrook Drive; thence northwestwardly along the center of Merrybrook Drive to its intersection with the center of Paddock Road; thence northwestwardly along the center of Paddock Road to its intersection with the center of David Drive; thence northwestwardly along the center of David Drive to its intersection with the center of Ellis Road; thence northeastwardly along the center of Ellis Road to its intersection with the center of Ardmore Avenue; thence northeastwardly along the center of Ardmore Avenue to its intersection with the extension of the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence southeastwardly along the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence along the rear property lines of Tax Map Parcel Nos. 22-04-004-8215, 22-04-004-8214, 22-04-004-8213, 22-04-004-8212, 22-04-004-8211, 22-04-004-8210, 22-04-004-5120, 22-04-004-5110, 22-04-004-5100, 22-04-001-6820 and 22-04-001-6810 to the common line between Tax Map Parcel No. 22-04-001-6810 and 22-04-001-6800; thence southeasterly along the common line between 22-04-001-6810 and 22-04-001-6800 extended to its intersection with the center of West Golf View Road; thence southwesterly along the center line of West Golf View Road to its intersection with the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to its intersection with the center line of Prescott Road; thence southeastwardly along the center of Prescott Road to its intersection with the center of Colfax Road, being the first mentioned point and place of beginning.

Section II: Reflection of Changes to Wards and Precincts

For ease of review, the specific changes made to the amended boundary descriptions are reflected in Exhibit "B".

Unless for the ward and precinct changes set forth above in Section I, the ward and precinct boundaries of the remaining wards and precincts shall remain unchanged, as such contain nearly equal electors as practicable.

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

Section VII: 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 __ day of _____, 2025.

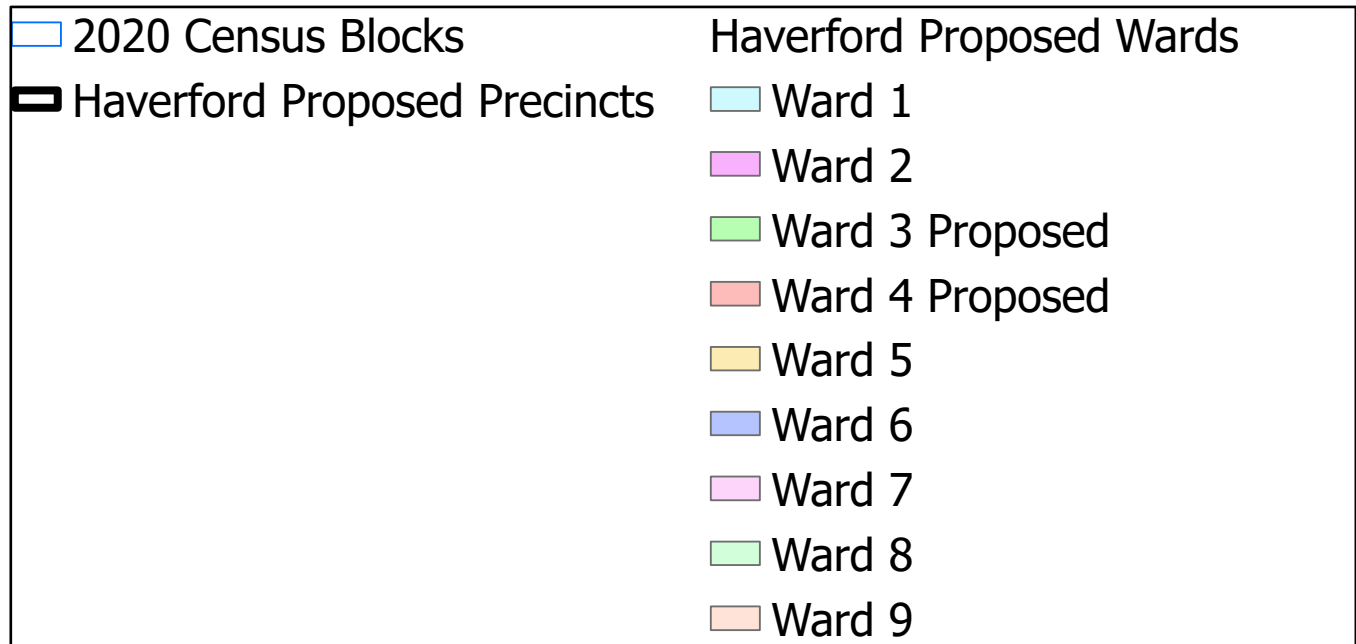
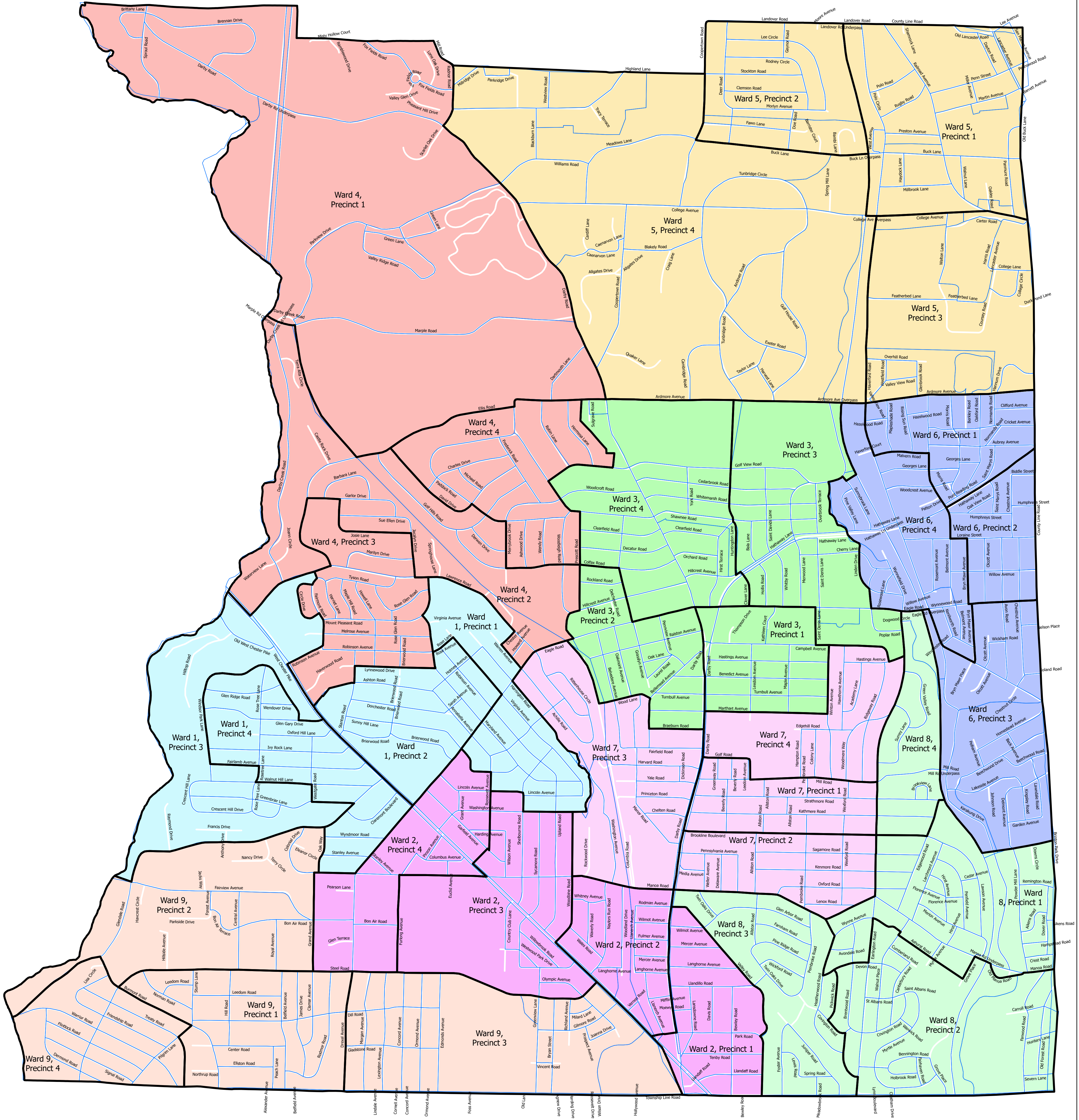
Township of Haverford

By:

Judy Trombetta, President, Board of Commissioners

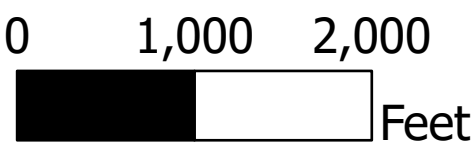
Attest:

David R. Burman, Township Manager/Secretary



REAPPORTIONED POPULATION	WARD 01	WARD 02	WARD 03	WARD 04	WARD 05	WARD 06	WARD 07	WARD 08	WARD 09
PRECINCT 01	1,239	1,010	1,510	1,574	1,563	1,628	1,107	1,673	1,563
PRECINCT 02	1,170	1,379	1,091	1,580	982	1,035	1,328	1,653	1,600
PRECINCT 03	1,522	1,858	1,301	1,440	1,689	1,373	1,815	1,695	1,052
PRECINCT 04	1,769	1,374	1,762	1,179	1,170	1,459	1,223	680	1,385
Total	5,700	5,621	5,664	5,773	5,404	5,495	5,473	5,701	5,600
Mean	5,603	5,603	5,603	5,603	5,603	5,603	5,603	5,603	5,603
Deviation From Mean #	97	18	61	170	-199	-108	-130	98	-3
Deviation From Mean %	1.7%	0.3%	1.1%	3.0%	-3.6%	-1.9%	-2.3%	1.7%	-0.1%

Date: August, 14, 2024



Haverford Township Redistricting - Update

July 8, 2024

Sherry Forste-Grupp | Chair, Commissioners' Redistricting Committee

David R. Burman | Township Manager

Haverford's Nine Wards

	Total	Deviation From Average Population	Deviation %
WARD 01	5,700	97	1.7%
WARD 02	5,621	18	0.3%
WARD 03	5,239	-364	-6.5%
WARD 04	6,198	595	10.6%
WARD 05	5,404	-199	-3.6%
WARD 06	5,495	-108	-1.9%
WARD 07	5,473	-130	-2.3%
WARD 08	5,701	98	1.7%
WARD 09	5,600	-3	-0.1%
TOTAL	50,431		
AVERAGE	5,603		

As a general rule of thumb, no ward should deviate by more than 10 percent from the average population.

Ward 4 deviates from the average population by 10.6%. This requires further consideration.

Ward 3 has the largest deviation below average and is an obvious candidate for reapportionment.

Three Proposed Options

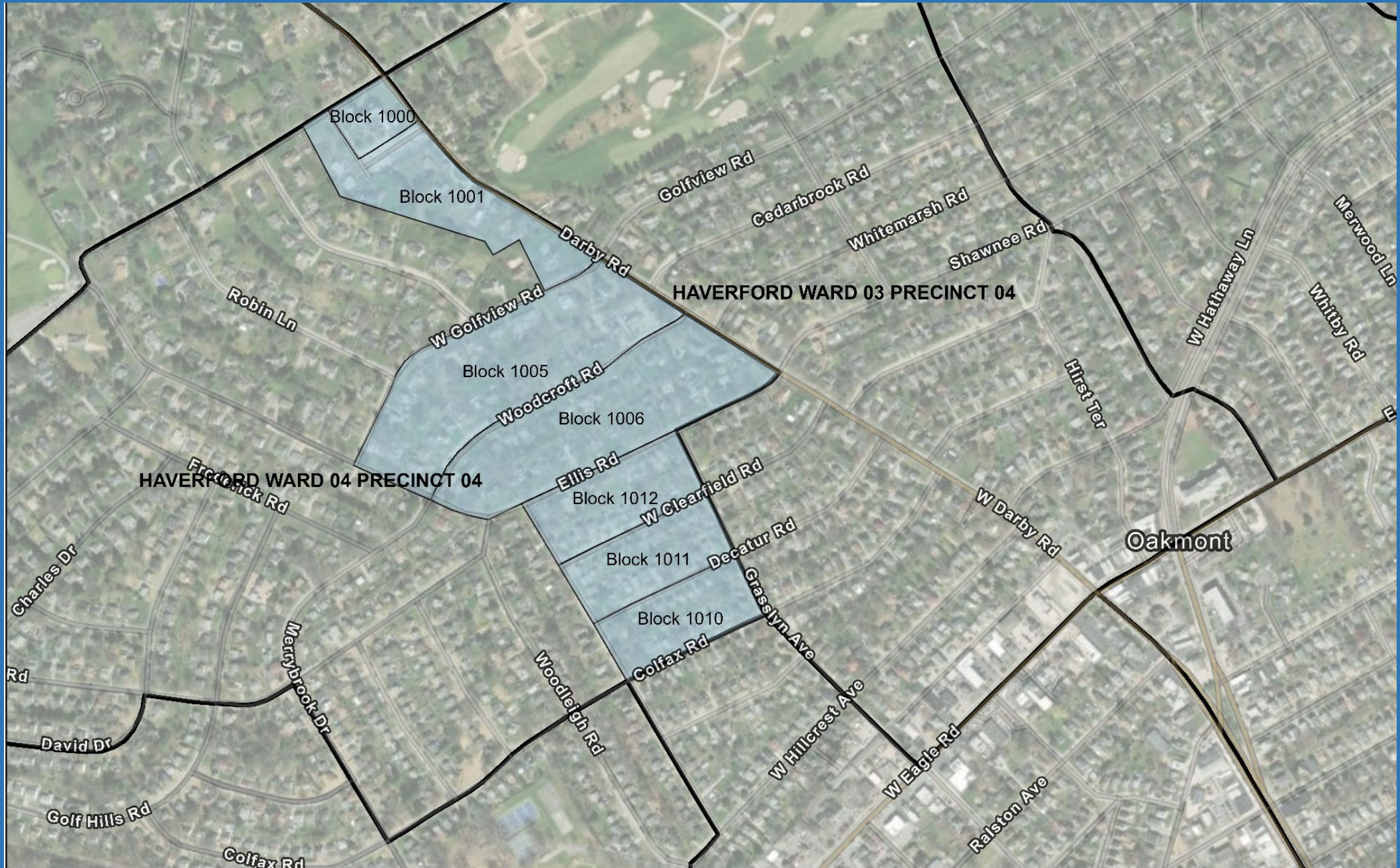
Option 1: Relocate 425 people from Ward 4 to Ward 3. by adjusting the deviation of Ward 4 to match the average deviation of all wards (approximately 3.1%).

Option 2: Relocate 336 people from Ward 4 to Ward 3 by targeting Equate the population of Ward 3 to the calculated average population of 5,603.

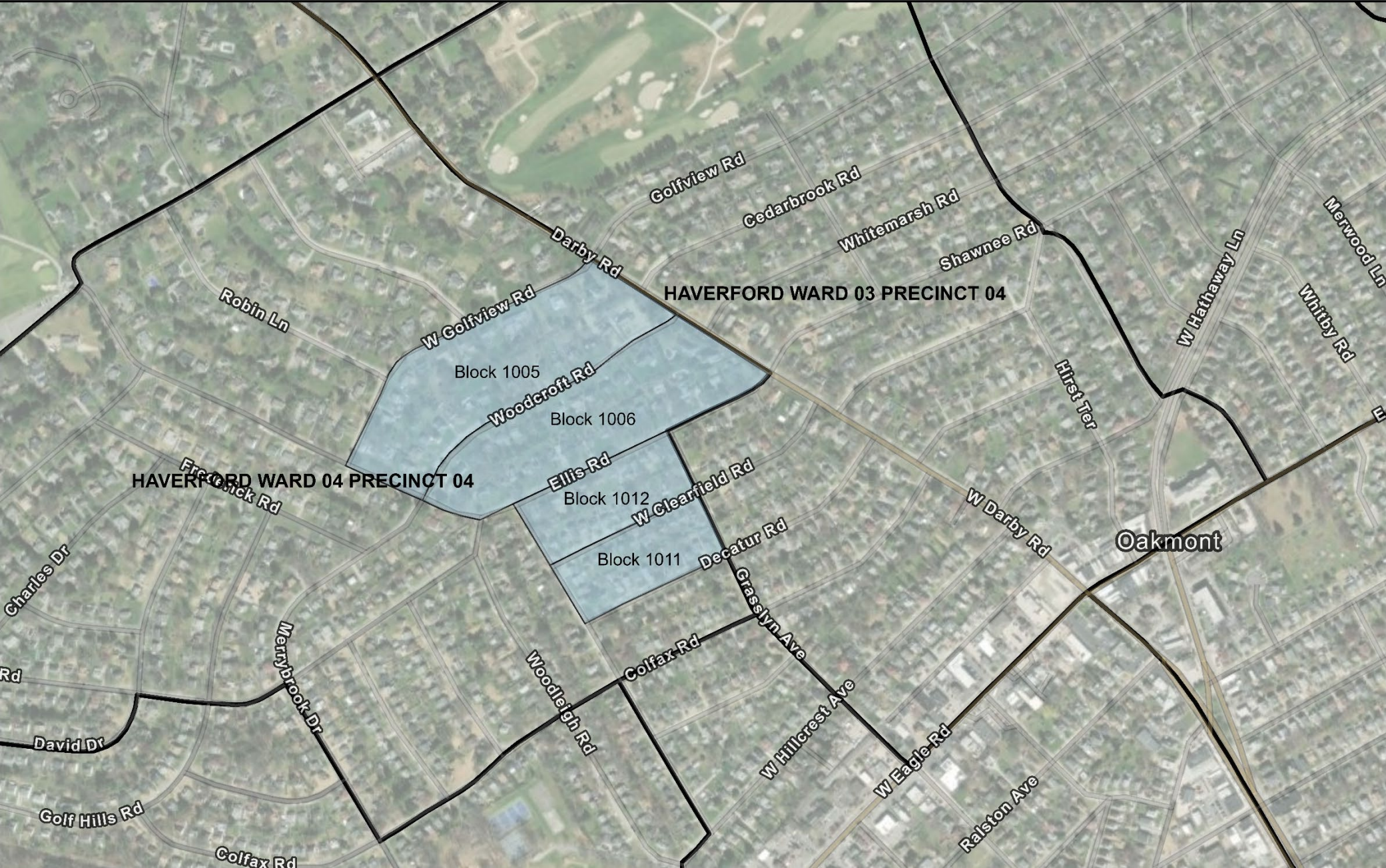
Option 3: Relocate 239 people From Ward 4 to Ward 3, directly impacting the fewest number of residents.

Based on the CH Planning Report (available on our website), all three approaches would result in contiguous wards after the redrawing of boundaries. None of the three approaches would violate the voting rights act, nor would any have a substantial impact on election outcomes.

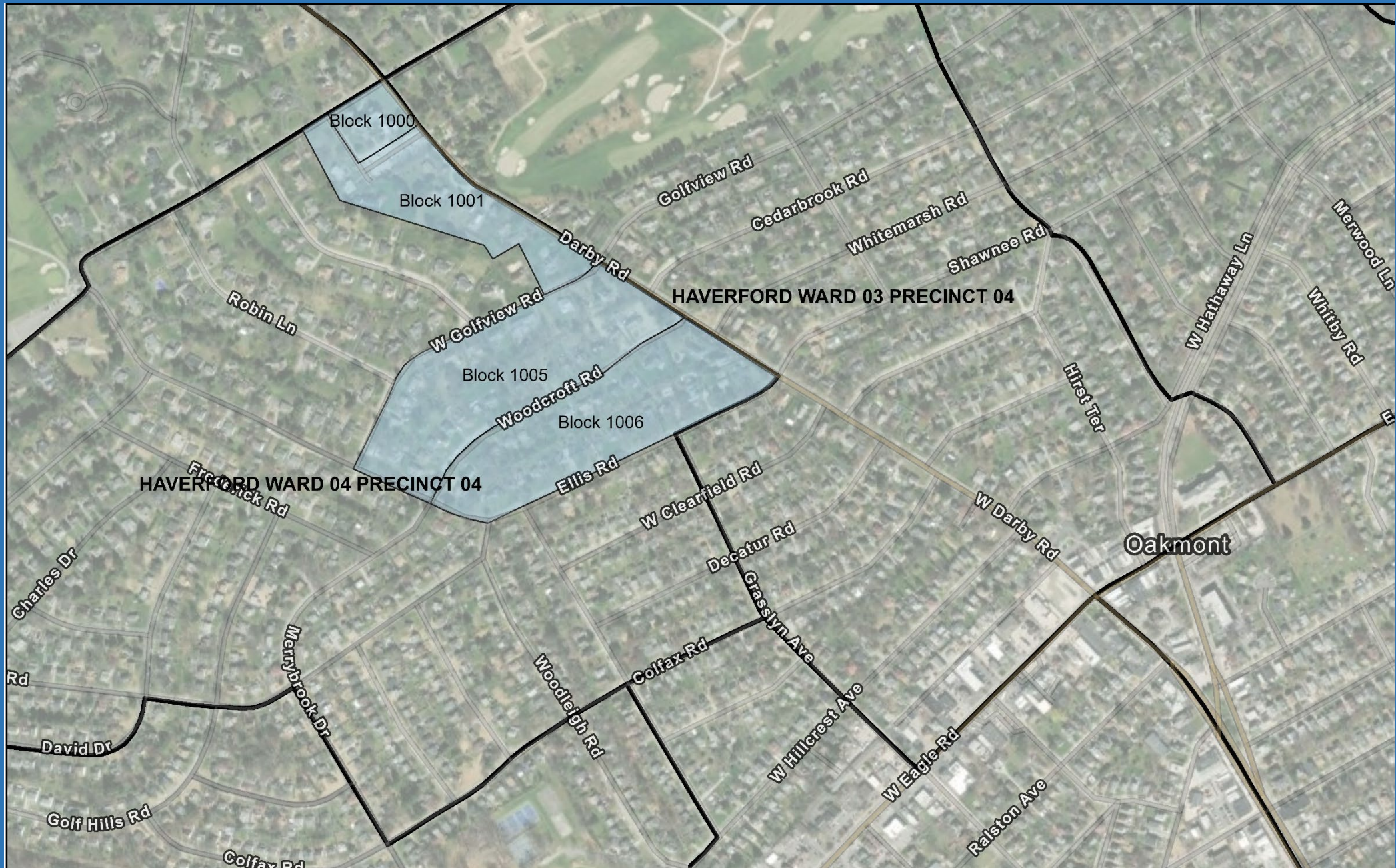
Option 1: Relocate 425 People From Ward 4 to Ward 3



Option 2: Relocate 336 People From Ward 4 to Ward 3



Option 3: Relocate 239 People From Ward 4 to Ward 3



Three Proposed Options

	Current Total	Deviation	Option 1	Deviation	Option 2	Deviation	Option 3	Deviation
WARD 01	5,700	1.7%	5,700	1.7%	5,700	1.7%	5,700	1.7%
WARD 02	5,621	0.3%	5,621	0.3%	5,621	0.3%	5,621	0.3%
WARD 03	5,239	-6.5%	5,664	1.1%	5,575	-0.5%	5,478	-2.2%
WARD 04	6,198	10.6%	5,773	3.0%	5,862	4.6%	5,959	6.3%
WARD 05	5,404	-3.6%	5,404	-3.6%	5,404	-3.6%	5,404	-3.6%
WARD 06	5,495	-1.9%	5,495	-1.9%	5,495	-1.9%	5,495	-1.9%
WARD 07	5,473	-2.3%	5,473	-2.3%	5,473	-2.3%	5,473	-2.3%
WARD 08	5,701	1.7%	5,701	1.7%	5,701	1.7%	5,701	1.7%
WARD 09	5,600	-0.1%	5,600	-0.1%	5,600	-0.1%	5,600	-0.1%
TOTAL	50,431		50,431		50,431		50,431	
AVERAGE	5,603		5,603		5,603		5,603	

Public Input

We received 151 responses to our survey:

- 48 had no preference
- 78 preferred option 1
- 11 preferred option 2
- 12 preferred option 3

We received approximately 15 comments ranging from indifference to requests for better maps (which we accommodated). There were some good suggestions and requests, as well.... And one or two unrelated remarks.

Next Steps

Coordinate with the County Board/Bureau of Elections since they will need to amend their election/voter maps.

Work with the Township Engineer to prepare new legal descriptions for Wards 4 and 3.

Work with the Township Solicitor to amend Chapter 37, Wards & Precincts.

The Board of Commissioners will need to consider any changes through the Ordinance amendment process (i.e. public hearing and 2 readings).



Township of Haverford

Resolution No. 2445 - 2025

Resolution of the Township of Haverford Authorizing Execution of a Cable Franchise Agreement Between the Township and Comcast of Pennsylvania, LLC.

Whereas, pursuant to Title VI of the Communications Act, the regulations of the Federal Communications Commission ("FCC") and Pennsylvania law, Haverford Township ("Township") is authorized to grant and renew franchises to construct, operate and maintain a Cable System utilizing public rights-of-way and properties within the Township's jurisdiction; and

Whereas, Comcast currently holds a cable franchise previously granted by the Township dated May 21, 2007; and

Whereas, Comcast has requested that the Township renew Comcast's franchise to maintain, construct, operate, and maintain its Cable System over, under and along the aforesaid rights-of-ways for use by the Township's residents; and

Whereas, the aforesaid public rights-of-way used by Comcast are public properties acquired and maintained by the township on behalf of the citizens of the Township, and the right to use said rights-of-way is a valuable property right; and

Whereas, the Township desires to protect and manage the aforesaid rights-of-way, establish standards of Subscriber service, maintain a technologically advanced Cable System, receive Franchise Fees for Comcast's use of the Township's public rights-of-ways as provided by federal law, maintain the use of governmental and educational channels, establish certain reporting requirements, provide legal protections for the Township's and meet the current and future cable-related needs of its residents; and

Whereas, the Township has determined that the Cable Franchise Agreement ("Agreement") negotiated by the parties and the process for consideration of the Agreement complies with all applicable federal, state and local laws and regulations; and

Whereas, the Township has determined that the public interest would be served by renewing Comcast's franchise according to the terms and conditions contained in the agreement.

Now, therefore, be it resolved that the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, does hereby approve the Agreement negotiated with Comcast, including all of the terms and conditions contained therein, and does hereby authorize the execution of such Agreement.

Resolved this 10th day of March, 2025.

Township of Haverford

By: Judy Trombetta,
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary



PRIVILEGED ATTORNEY-
CLIENT COMMUNICATION

January 3, 2025

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

RE: Executive Summary of Cable Franchise Agreement with Comcast

Dear Dave:

I am pleased to inform you that we have reached tentative agreement with Comcast regarding cable franchise renewal for Haverford Township. The following is an executive summary of the major provisions of the Cable Franchise Agreement (the "Agreement") negotiated with the Comcast franchise team. While there are many other important provisions in the Agreement, I have limited this summary to the major items outlined herein. The Agreement is, of course, subject to the approval of the Township Board of Commissioners.

1. Franchise Fees (Sections 1(q) and 6.1-6.3)

Municipalities are entitled under federal law to assess a franchise fee of up to 5% of the cable operator's "gross revenues" for cable services provided within the municipality. The Township currently assesses a 5% fee and this percentage remains the same in the new Agreement. The definition of "gross revenues" in the Agreement includes an itemized list of 25 separate revenue sources that are subject to the franchise fee. This list includes all current revenue sources, as well as all a "catch all" item to capture any future revenue sources pertaining to cable services. The list includes several revenue sources that are not in the Township's current Comcast agreement.

While several relevant variables such as cable rate increases, subscriber gains and losses, subscriber cable package levels, and related issues impact the Township's franchise fees, the Agreement is intended to maximize franchise fee revenue to the Township. Please

note that, pursuant to federal law, all franchise fees are passed through to Comcast cable subscribers as a separate line item on their bills. Franchise fees will continue to be paid to the Township on a quarterly basis.

2. Franchise Fee Accountability (Sections 6.4 and 6.5)

In addition to franchise fee revenue, the Agreement ensures franchise fee accountability for the Township. It permits the Township to conduct an independent audit of Comcast's records to determine whether the company has paid franchise fees accurately. The audit "look back" period is 5 years as opposed to the Township's current agreement, which is 2 years. Should the audit reveal that franchise fees have been underpaid, then Comcast must pay the underpaid amount plus interest on the underpayment. The Township's current agreement does not include interest on late payments or underpayments. Furthermore, should the audit reveal that franchise fees have been underpaid by 5% or more, then Comcast also must contribute up to \$3,000 toward the cost of the audit. Again, there is no such penalty in the Township's current agreement.

Finally, the Agreement includes "bundled services" protection. If a subscriber purchases more than one of Comcast's three services (i.e. cable, internet and phone) and receives a bundled services discount, this provision ensures that the discount may not be applied entirely to cable services. If it did, franchise fee revenue to the Township would be reduced. Section 6.5 of the Agreement states that "allocation of revenue shall not be structured for the purpose of evading franchise fees applicable to cable services." The Township's current agreement does not include bundled services protection.

3. Educational and Governmental ("EG") Channels (Section 7.2)

Federal law grants municipalities the right to dedicated public, educational and governmental ("PEG") channels (referred to as "EG" channels in the absence of a public access channel). In the Agreement, Comcast is required to continue the provision of an Educational ("E") and a Governmental ("G") channel with programming originating at the current origination locations. Comcast is required to maintain the wires and other signal distribution equipment so that programming be distributed over the cable system. The Township or its designee has complete control over the content, scheduling, and administration of the channels, and the Township may delegate these functions, or a portion of these functions, to a designated access administrator, such as the School District.

Within 180 days of the effective date of the Agreement, Comcast must convert the channels to high definition ("HD") format. Comcast also agreed to assume the costs of such conversion, including new equipment needed for HD. Comcast is required to cablecast the EG channels to all Comcast subscribers and the technical quality of the channel must be comparable to the technical quality used for commercial channels. The Township's current agreement does not include HD format or commercial signal quality.

4. EG Capital Grant (Section 7.3)

The Agreement also requires Comcast to provide the Township with a cash grant for capital expenses “to be used for the production of EG programming.” The grant amount negotiated for the Township is in two parts. The first part, known as the Fixed EG Capital Grant, consists of two distributions: the first in the amount of \$10,000 within one year of the effective date and the second in the amount of \$5,000 within five years of the effective date. The second part, known as the Quarterly EG Capital Grant, consists of a quarterly grant equivalent to 15¢ per Township subscriber per month. As with franchise fees, Comcast will pass the grant through to subscribers over the term of the franchise as allowed by federal law.

5. Right-of-Way Protections (Sections 3.8-3.12)

The Agreement provides many protections for the Township’s public rights-of-way. Comcast agreed to repair any damage to public or private property by Comcast or any of its contractors or subcontractors within 20 business days. In addition, the Agreement includes the provision of service area maps to the Township upon request, requirements for disconnection and relocation of Comcast’s wires and equipment, removal of equipment in the event of an emergency, and the need for Township approval for cutting down any trees in the public rights-of-way.

6. Cable System Requirements and Service Area (Section 3.1-3.4)

The Agreement provides technical requirements for the cable system serving the Township. It requires that the system to be built for digital television standards and meet or exceed all technical performance standards of the Federal Communications Commission (“FCC”), the National Electric Code and the National Electrical Safety Code. It also requires that Comcast perform tests on the cable system upon the Township’s request, report to the Township regarding the results of the tests, and take corrective measures if the results show any Comcast non-compliance with applicable standards.

The Agreement requires that Comcast make cable service available to every area in which there is a minimum of 25 residential dwelling units per aerial plant mile (50 units per underground mile) subject to certain conditions. Any home that is within 275 feet from Comcast’s main distribution line is considered a “dwelling unit.” Upon the Township’s request, Comcast must conduct a survey to determine the number of dwelling units per mile in the requested area. Any unit within 125 feet of the main distribution line is entitled to a standard installation rate. For any unit between 125 and 250 feet, Comcast and the unit owner will share equally the incremental cost beyond the initial 125 feet. If the unit is more than 250 feet, then the unit owner pays the cost beyond the 125 feet.

7. Customer Service Standards (Section 4)

The Agreement establishes a set of comprehensive, quantifiable, and enforceable customer service standards. These standards adopt the relevant recommendations of the FCC, which are not enforceable unless they are included in a franchise agreement, and also add certain additional requirements.

The customer service standards include, but are not limited to, the following: telephone answering time limits for customer service representatives; time limits for commencing installation, service interruption, and repair work, including limits on technicians cancelling appointments with subscribers; a four-hour “appointment window” for service calls; requirements that bills be clear, concise, and fully itemized; customer complaint procedures; a prohibition on early imposition of late fees; requirements to be met prior to disconnecting service to a subscriber; and credits for service interruptions of 6 or more hours upon request.

8. Services to Community Facilities (Section 7.1)

The Agreement requires Comcast, upon 90 days’ written notice from the Township, to provide Basic Service to the 12 community facilities listed in Exhibit A to the Agreement. These buildings include the Township Building, the five Township Fire Companies, the Police Station, the Township Free Library, the Public Works Building, the Parks and Recreation Building, the Parks Maintenance Building and the Skatium. If requested by the Township, Comcast will provide this service for free unless and until it decides to charge for the service. If Comcast charges for the service, then pursuant to the FCC’s Section 621 Third Report and Order (2019) and the case of *City of Eugene v. FCC* (6th Circuit Court, 2021), Comcast may only charge the Township its “marginal cost,” which is expected to be minimal.

9. Reporting Requirements (Sections 5.7 and 6.3)

The Agreement includes three reporting requirements to the Township to be met by Comcast. The first is a detailed franchise fee report to accompany each quarterly franchise fee payment. The report must contain line items for sources of revenue received by Comcast and the amount of revenue received from each source.

Second, upon written request, Comcast must provide the Township with a customer complaint report stating the date, nature and resolution of all subscriber complaints that required a service call. The term “complaint” is defined as any written (including email) or oral communication by a subscriber expressing dissatisfaction with Comcast’s operation of the cable system that is within Comcast’s control and requires a corrective measure. In addition and upon request, the Township may obtain from Comcast specific information regarding service repair requests and service interruptions in the Township.

Third and finally, Comcast must, upon written request, provide to the Township copies of reports or other communications to any federal or state regulatory agencies relating to Comcast's cable system within the Township.

10. Liquidated Damages for Violations (Section 8.2)

Once Comcast has agreed to the obligations described in this executive summary and the other obligations contained in the Agreement, it is critical for the Township to be able to enforce these obligations. Section 8.2 of the Agreement allows for monetary fines, also known as "liquidated damages," in the amount of \$250 per day for each Comcast violation of the Agreement. The Township may assess such monetary fines after providing Comcast with written notice and allowing Comcast 45 days to correct the violation, unless the nature of the violation is such that it cannot be cured within 45 days, in which case the cure period may be extended. Liquidated damages may be assessed for 120 days, after which the Township may commence revocation proceedings or initiate a lawsuit.

11. Length of Franchise Term (Section 2.2)

Due to the fact that cable technology often changes and we cannot predict the state of the technology in the future, we recommend the shortest possible length of term for the Agreement. For Comcast, this is 10 years. Based on our extensive dealings with Comcast over the past 27 years, we know that the company will not agree to a length of term that is shorter than 10 years.

12. Competitive Equity Provision (Section 2.6)

Pursuant to the 1992 Cable Television Consumer Protection and Competition Act, cable franchise agreements may not be exclusive. The Township may award more than one cable franchise to different cable operators and in Haverford there are two cable franchises—one with Comcast and one with Verizon. In large part due to the emergence of Verizon as a competitor in the cable industry, Comcast insisted upon including a competitive equity provision, also known as "level playing field" provision, in the Agreement. These provisions relate to the prospect of another cable operator providing cable services in the Township in the future.

The competitive equity provision negotiated with Comcast states that, if the Township grants another cable franchise and the material terms of the other franchise agreement, when taken as a whole, are more favorable to the competitor than the terms in this Agreement are to Comcast, then Comcast may request an amendment to this Agreement to include such favorable terms. If in fact there is a lack of such competitive equity, then the Township and Comcast will enter into good faith discussions to amend the Agreement to the satisfaction of both parties. This provision keeps control with the Township and assesses the Agreement in the aggregate rather than on an issue-by-issue

basis. In our experience, an issue-by-issue analysis can be misleading by focusing on singular issues in a vacuum without taking into account the totality of the negotiations.

This concludes the executive summary of the major items contained in the Agreement. There are many other provisions in the Agreement, but we have highlighted the major items. Thank you for your assistance and cooperation with this effort. Should you have any questions or concerns regarding this matter, please do not hesitate to contact me directly.

Sincerely yours,

Daniel S. Cohen

Daniel S. Cohen

CABLE FRANCHISE AGREEMENT

BETWEEN

HAVERFORD TOWNSHIP

AND

COMCAST OF PENNSYLVANIA, LLC

With assistance from:

Cohen Law Group
413 South Main Street - Third Floor
Pittsburgh, PA 15215
Phone: (412) 447-0130
www.cohenlawgroup.org

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EXHIBIT A: LOCATIONS FOR CABLE TELEVISION SERVICE

CABLE FRANCHISE AGREEMENT

This Cable Franchise Agreement (hereinafter referred to as the “Agreement”) is executed as of the ____ day of _____, 2025 (hereinafter referred to as the “Effective Date”) by and between Haverford Township, a municipality located in Delaware County, Pennsylvania (hereinafter referred to as the “Township”) and Comcast of Pennsylvania, LLC (hereinafter referred to as “Comcast”).

WHEREAS, pursuant to Title VI of the Cable Act, the regulations of the Federal Communications Commission (hereinafter referred to as the “FCC”) and Pennsylvania law, the Township is authorized to grant and renew franchises to construct, operate and maintain a Cable System utilizing Public Rights-of-Way and properties within the Township’s jurisdiction; and

WHEREAS, Comcast currently holds a cable franchise from the Township by virtue of a cable franchise agreement dated May 21, 2007; and

WHEREAS, Comcast has requested that the Township renew Comcast’s franchise to maintain, construct, operate, and maintain its Cable System over, under and along the aforesaid rights-of-ways for use by the Township’s residents; and

WHEREAS, the aforesaid Public Rights-of-Way used by Comcast are public properties acquired and maintained by the Township on behalf of the citizens of the Township, and the right to use said rights-of-way is a valuable property right; and

WHEREAS, the Township desires to protect and manage the aforesaid rights-of-way, establish standards of Subscriber service, maintain a technologically advanced Cable System, receive Franchise Fees for Comcast’s use of the Township’s rights-of-ways as provided by federal law, maintain the use of a governmental and educational channels, establish certain reporting requirements, provide legal protections for the Township, and meet the current and future cable-related needs of its residents; and

WHEREAS, the Township has determined that this Agreement and the process for consideration of this Agreement complies with all applicable federal, state and local laws and regulations; and

WHEREAS, the Township has determined that the public interest would be served by renewing Comcast’s franchise according to the terms and conditions contained herein;

NOW THEREFORE, in consideration of the mutual promises contained herein and intending to be legally bound hereby, the Township and Comcast agree as follows:

SECTION 1

DEFINITIONS

The following terms used in this franchise shall have the following meanings:

(a) Affiliated Entity - Any person(s) or entity(ies) who own or control, are owned or controlled by or are under common ownership or control with Comcast of Pennsylvania, LLC, but does not include Affiliated Entities that are not involved with the use, management, operation, construction, repair and/or maintenance of Comcast Corporation's cable systems.

(b) Basic Service - The service tier that includes at least the retransmission of local broadcast television signals and any Educational and Governmental ("EG") access channel.

(c) Cable Act - Title VI of the Communications Act of 1934, as amended by the Cable Communications Policy Act of 1984, the Cable Television Consumer Protection and Competitive Act of 1992 and the Telecommunications Act of 1996, as it may, from time to time, be further amended.

(d) Cable Service or Service - The one-way transmission to Subscribers of video programming or other programming service and Subscriber interaction, if any, which is required for the selection or use of such video programming or other programming service.

(e) Cable System or System - A facility, consisting of a set of closed transmission paths and associated signal generation, reception, and control equipment that is designed to provide Cable Service which includes video programming and which is provided to multiple Subscribers within the Township but such term does not include (1) a facility that serves only to retransmit the television signals of one or more television broadcast stations; (2) a facility that serves Subscribers without using any public right-of-way; (3) a facility of a common carrier which is subject, in whole or in part, to the provisions of Title II of the Communications Act, except that such facility shall be considered a Cable System (other than for purposes of Section 621 of the Cable Act) to the extent that facility is used in the transmission of video programming directly to Subscribers unless the extent of that use is solely to provide interactive on-demand services; (4) an open video system that complies with Section 653 of the Cable Act; or (5) any facilities of any electric utility used solely for operating its electric utility systems;

(f) Channel - A portion of the electromagnetic frequency spectrum which is used in a Cable System and which is capable of delivering a television channel as a television channel is defined by FCC regulation.

(g) Complaint - Any written (including electronic) or oral communication by a Subscriber expressing dissatisfaction with any aspect of Comcast's operation of its Cable System that is within Comcast's control and requires a corrective measure on the part of Comcast or its contractors or subcontractors.

(h) Communications Act - The federal Communications Act of 1934, as amended, and as it may, from time to time, be further amended.

(i) Drop - The coaxial or fiber optic or other cable that connects a home or building to the Cable System.

(j) Educational (E) Channel - An access channel that consists of local educational programming.

(k) Emergency - A condition that either (1) constitutes a clear and immediate danger to the health, welfare, or safety of the public; or (2) has caused or is likely to cause the Cable system in the Public Rights-of-Way to be unusable and result in loss of the services provided.

(l) FCC - Federal Communications Commission.

(m) Force Majeure - Acts of God; acts of public enemies, including terrorist attacks; orders of any kind of the government of the United States of America or the Commonwealth of Pennsylvania or any of their departments, agencies, political subdivisions, or officials, or any civil or military authority; insurrections; riots; labor strikes; epidemics; public health emergencies; landslides; lightning; earthquakes; fires; hurricanes; volcanic activity; storms; floods; washouts; droughts; explosions; unavailability of materials or equipment; extraordinary make ready costs; and partial or entire failure of utilities or other event that is reasonably beyond Comcast's ability to anticipate or control.

(n) Franchise - The authorization granted by the Township to construct, operate and maintain a Cable System within the corporate limits of the Township as embodied in the terms and conditions of this Agreement.

(o) Franchise Fee - The fee that Comcast remits to the Township for the use of the Township's Public Rights-of-Way pursuant to Section 622 of the Cable Act, 47 U.S.C. §542, and Section 6.1 of this Agreement.

(p) Governmental (EG) Channel - An access channel that consists of local governmental programming.

(q) Gross Revenues - All revenue received by Comcast or its Affiliated Entities arising from, attributable to, or in any way derived from the operation of Comcast's Cable System in the Township to provide Cable Services as calculated in accordance with generally accepted accounting principles ("GAAP"). Gross Revenues shall include, but are not limited to, the following:

- (1) Basic Service fees;
- (2) fees charged to Subscribers for any Cable Service tier other than Basic Service;
- (3) fees charged for premium Cable Services;
- (4) fees for all digital video tiers;

- (5) fees for video-on-demand;
- (6) fees charged to Subscribers for any optional, per-channel or per-program Cable Services;
- (7) revenue from the provision of any other Cable Services;
- (8) charges for installation, additional outlets, relocation, disconnection, reconnection and change-in-service fees for Cable Service;
- (9) fees for changing any level of Cable Service programming;
- (10) fees for service calls pertaining to Cable Service;
- (11) inside wire maintenance fees for Cable Service;
- (12) service plan protection fees for Cable Service;
- (13) convenience fees;
- (14) early termination fees on Cable Service;
- (15) fees for Leased Access Channels;
- (16) charges based on the sale or lease of any portion of the Cable System for Cable Service;
- (17) rental or sales of any and all equipment, including converters and remote control devices;
- (18) advertising revenues attributable to the local Cable System and Cable Services;
- (19) revenues or commissions from locally-derived home shopping channels;
- (20) regional sports fees;
- (21) broadcast retransmission fees;
- (22) late payment fees on Cable Services;
- (23) billing and collection fees on Cable Service;
- (24) NSF check charges; and
- (25) Franchise Fees.

Gross Revenue shall not include refundable deposits, investment income, programming launch support payments, nor any taxes, or other fees or assessments imposed or assessed by any governmental authority. Gross Annual Revenues shall not include actual bad debt that is written off, consistent with generally accepted accounting principles, provided however, that all or any part of any such actual bad debt that is written off, but subsequently collected, shall be included in the Gross Annual Revenues in the period so collected. In the event of any dispute over the classification of revenue, the Borough and Comcast agree that reference should be made to generally accepted accounting principles ("GAAP") as promulgated and defined by the Financial Accounting Standards Board ("FASB").

(r) HD - High definition format.

(s) Leased Access or Commercial Access Channel - Any channel on Comcast's Cable System designated for use by any entity that is unaffiliated with Comcast pursuant to Section 612 of the Cable Act, 47 U.S.C. §532.

(t) Multiple Dwelling Units or MDU's - Any building, buildings or area occupied by dwelling units, appurtenances thereto, grounds and facilities, which dwelling units are intended or

designed to be owned, occupied or leased for occupation, or actually occupied, as individual homes or residences for three (3) or more households.

(u) Normal Business Hours - Those hours during which most similar businesses in the community are open to serve Subscribers. In all cases, "Normal Business Hours" must include some evening hours at least one night per week and/or some weekend hours.

(v) Normal Operating Conditions - Business conditions within Comcast's service department which are within the control of Comcast. Those conditions that are not within the control of Comcast include, but are not limited to, natural disasters, civil disturbances, power outages, telephone network outages and severe or unusual weather conditions or other conditions of Force Majeure.

(w) Outlet - An interior receptacle that connects a television set to the Cable System.

(x) Public Buildings - shall mean the Township Building, police stations, fire companies, paramedic stations, public works buildings, and water and sewer authorities. Public Buildings shall not include buildings owned by the Township but leased to third parties, buildings, such as storage facilities, at which government employees are not regularly stationed, or to facilities used by a private service provider, such as a private ambulance company.

(y) Public Rights-of-Way - The surface and the area across, in, over, along, under and upon the public streets, roads, lanes, avenues, alleys, sidewalks, bridges, highways and other rights-of-way, as the same now or may thereafter exist, which are under the jurisdiction or control of the Township.

(z) Programming - Any video or audio signal carried over the Cable System that is generally considered comparable to programming provided by a television broadcast station.

(aa) Service Interruption - The loss of picture or sound on all Cable Service channels.

(bb) Subscriber - A person or entity who contracts with Comcast for, and lawfully receives, the Cable Services distributed by the Cable System.

SECTION 2 **GRANT OF FRANCHISE**

2.1 GRANT OF AUTHORITY

Pursuant to the Cable Act, the regulations of the FCC and Pennsylvania law, the Township hereby grants a non-exclusive and revocable franchise to Comcast. Subject to the terms and conditions contained herein, the Township hereby grants to Comcast the authority to construct, extend, install, operate, maintain, upgrade and rebuild a Cable System, including such wires, cables, fiber, conductors, ducts, conduits, amplifiers, pedestals, attachments and other equipment as is necessary and appropriate to the operation of the Cable System in the Public Rights-of-Way, including property over which the Township has a sufficient easement or right-of-way, to provide

Cable Services. Nothing herein shall preclude Comcast from offering any other service over the Cable System as may be lawfully allowed.

2.2 TERM OF FRANCHISE

The term of this Agreement shall be for a period of ten (10) years commencing on the Effective Date and expiring on _____, unless the Franchise is terminated prior to the expiration date in accordance with the terms and conditions of this Agreement.

2.3 REPRESENTATIONS AND WARRANTIES

(a) Comcast represents, warrants and acknowledges that, as of the Effective Date:

(1) Comcast is duly organized, validly existing and in good standing under the laws of the Commonwealth of Pennsylvania;

(2) Comcast has the requisite approvals from the applicable federal and state agencies;

(3) There is no action or proceeding pending or threatened against Comcast which would interfere with its performance or its ability to perform the requirements of this Agreement;

(4) Pursuant to Section 625(f) of the Cable Act, as of the Effective Date, the performance of all terms and conditions in this Agreement is commercially practicable.

2.4 NON-EXCLUSIVITY

This Franchise granted to Comcast shall be non-exclusive. Nothing in this Agreement shall affect the right of the Township to grant other Franchises to construct, operate or maintain a Cable System.

2.5 FRANCHISE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS

This Franchise is subject to and shall be governed by all lawful and applicable provisions of federal, state and generally applicable local laws and regulations. This Franchise is further subject to all generally applicable ordinances and resolution of the Township. Without waiving any of its rights, the Township agrees that, to the extent any term of this Agreement is inconsistent with the terms of any Township cable franchise ordinance existing as of the Effective Date, this Agreement shall control.

2.6 COMPETITIVE EQUITY

(a) Comcast acknowledges and agrees that the Township reserves the right to grant one or more additional franchises to construct, operate, and maintain a Cable System within the Township.

(b) The Franchise granted to Comcast is non-exclusive; however, if the Township grants a subsequent franchise or other authorization to provide similar wired video services, that, when taken as a whole upon consideration of all of its material obligations, is more favorable or less burdensome to the subsequent provider than this Agreement is to Comcast, then Comcast may request an amendment to this Agreement to provide Comcast with competitive equity. If, when taken as a whole upon consideration of all of its material obligations, the subsequent Franchise is more favorable or less burdensome, then the Township and Comcast shall enter into good faith negotiations in order to modify this Agreement to the mutual satisfaction of both parties to provide Comcast with such competitive equity.

(c) In the event an application for a new Franchise for Cable Service or other authorization to provide similar wired video services is submitted to the Township proposing to serve Subscribers within the Township, then the Township shall notify Comcast in writing of the submission of the application.

SECTION 3

SYSTEM CONSTRUCTION, OPERATION AND MAINTENANCE

3.1 TECHNICAL REQUIREMENT

(a) Comcast shall operate, maintain, construct and extend the Cable System so as to offer Cable Services throughout all parts of the Township where the density requirements of Section 3.2 are met. The Cable Service provided by the Cable System shall be delivered in accordance with applicable FCC standards and the Cable Act. The Cable System shall meet or exceed any and all applicable technical performance standards of the FCC, the National Electrical Safety Code, the National Electric Code and any other applicable federal laws and regulations and the laws, ordinances and construction standards of the Commonwealth of Pennsylvania and the generally applicable laws, ordinances and construction standards of the Township.

(b) Stand-by power at the headend(s) shall be provided in the event of a service interruption. Stand-by power must activate automatically upon the failure of commercial utility power.

3.2 AREA TO BE SERVED

(a) Subject to the density requirements of this section, Comcast shall make Cable Service available to every dwelling occupied by a person requesting Cable Service provided that Comcast is able to obtain from the property owners any necessary easements and/or permits in accordance with Section 621(a)(2) of the Cable Act. Comcast shall extend the Cable System into all areas within the Township where there is a minimum of twenty-five (25) dwelling units per linear plant mile of aerial cable and fifty (50) dwelling units per underground mile of cable, calculated from the end of the main distribution line from which a usable Cable Service signal can be obtained. For purposes of this section, a home shall only be counted as a "dwelling unit" if such home is within two hundred seventy-five (275) feet of the nearest distribution pole line within the public right-of-way. Upon written request from the Township, Comcast shall conduct a survey to determine the number of dwelling units in the requested area and shall inform the Township of the

survey results and applicable costs to extend Cable Service to the areas. In those areas meeting the minimum density standard, Comcast shall commence construction within ninety (90) days after all necessary permits and, if applicable, pole attachment licenses are obtained. Subject to Force Majeure, Comcast will make best efforts to complete the construction of said extension within six (6) months from the issuance of all necessary permits and pole attachment licenses. Comcast's obligation hereunder shall be subject to the timely performance of walk-out, make ready and location of all underground utilities, weather permitting. The Township shall exercise reasonable efforts to provide Comcast with timely written notice of trenching and underground construction for new residential subdivisions.

(b) Any dwelling unit within one hundred twenty-five (125) feet aerial distance from the main distribution line shall be entitled to a standard installation rate. For any dwelling unit between one hundred twenty-five (125) feet and two hundred-fifty (250) feet aerial distance from the main distribution line, Comcast shall extend the Cable Service and the Subscriber and Comcast shall share equally the actual cost of installation from the main distribution line, with such cost being only the incremental portion beyond one hundred twenty-five (125) feet for aerial installations. For any dwelling unit in excess of two hundred fifty (250) feet aerial distance or that requires an underground installation, Comcast shall extend Cable Service and the Subscriber shall pay Comcast's actual cost of installation from its main distribution system, with such cost being only the incremental portion beyond one hundred twenty-five (125) feet for aerial installations only.

(c) The Township has the authority to require Comcast to place wires and/or equipment underground, provided that the Township imposes such requirement on all similarly situated entities. All installations of wires and/or equipment by Comcast shall be underground in those areas of the Township where the wires and/or equipment of similarly situated entities (i.e. telephone and electric utilities) are underground; provided, however, that such underground locations are capable of accommodating Comcast's facilities without technical degradation of the Cable System's signal quality. Comcast shall not be required to construct, operate, or maintain underground any ground-mounted appurtenances such as Subscriber taps, line extenders, system passive devices, amplifiers, power supplies, or pedestals.

(d) In the event that public or private funds are made available to pay for such underground projects, Comcast shall be considered by the Township for such funds, if permitted to do so under applicable law. In the event that Comcast is required to place existing aerial plant underground, Comcast reserves its right to pass any remaining costs in excess of any such available public or private funds through to Subscribers if and to the extent allowed by applicable law.

3.3 CABLE SYSTEM SPECIFICATIONS

(a) Comcast has designed, constructed and shall maintain a Cable System that has been built for digital television standards

(b) Comcast reserves the right to alter, adjust, modify, rebuild, upgrade, redesign, or otherwise reconfigure the Cable System at any time during the term of the Agreement, provided that no alteration, adjustment, modification, rebuild, upgrade, redesign or other reconfiguration of

the Cable System shall have the effect of reducing the technical capabilities of the Cable System as set forth in Section 3.1.

3.4 SYSTEM TESTS

(a) Comcast shall be responsible for ensuring that its Cable System is designed, installed and operated in a manner that fully complies with applicable FCC technical standards. Upon a showing of a pattern of Subscriber Complaints regarding signal quality or a determination of non-compliance related to signal quality through a compliance review under Section 5.2 herein, Comcast, upon written request by the Township, shall perform applicable tests to determine compliance with FCC technical standards. Comcast shall provide a report to the Township within thirty (30) days of completion of a Township-requested test that describes the results of the test. If any test under this Section indicates that the Cable System fails to meet applicable FCC requirements, Comcast shall take such corrective measures as are necessary to correct any failure and to prevent their recurrence as far as is possible.

(b) Upon sixty (60) days' written request to Comcast, the Township may inspect the Cable System at any time to ensure compliance with this Agreement and applicable law, including to ensure that the Cable System is constructed and maintained in a safe condition. The Township reserves the right, upon at least sixty (60) days' written notice to Comcast, to conduct a technical audit of the Cable System.

3.5 EMERGENCY ALERT SYSTEM

Comcast shall comply with the Emergency Alert System requirements of the FCC.

3.6 SERVICES FOR SUBSCRIBERS WITH DISABILITIES

Comcast shall comply with all applicable federal regulations, including the Communications Act of 1934, as amended, that ensure the provision of Cable Services and related equipment are accessible to and usable by persons with disabilities.

3.7 SERVICE TO MULTIPLE DWELLING UNITS ("MDU's")

Comcast and the Township hereto acknowledge and agree that installation and provision of Cable Service to MDU's are subject to a separate negotiation between the landlord, owner or governing body of any such MDU and Comcast, which negotiations shall be conducted in accordance with the procedures set forth in the Cable Act, as amended, applicable FCC regulations, and applicable Pennsylvania law.

3.8 REPAIRS AND RESTORATION

(a) Whenever Comcast or any of its agents, including any contractor or subcontractor, takes up or disturbs any pavement, sidewalk or other improvement of any public or private property, the same shall be replaced and the surface restored in as reasonably good condition as before the disturbance within twenty (20) business days of the completion of the disturbance,

weather permitting. Upon failure of Comcast to comply within the time specified and the Township having notified Comcast in writing of the restoration and repairs required, the Township may cause proper restoration and repairs to be made and the expense of such work shall be paid by Comcast upon demand by the Township.

(b) Whenever Comcast or any agent, including any contractor or subcontractor, shall install, operate or maintain equipment, cable, or wires, it shall avoid damage and injury to property, including structures, improvements and trees in and along the routes authorized by the Township if required for the proper installation, operation and maintenance of such equipment, cable, or wires. Comcast shall promptly repair and restore any public or private property that is damaged as a result of construction, installation, repair or maintenance of the Cable System within twenty (20) business days, weather permitting.

(c) Comcast's operation, construction, repair and maintenance personnel, including all contractors and subcontractors, shall be trained in the use of all equipment and the safe operation of vehicles. Such personnel shall follow all safety procedures required by all applicable federal, state and local laws and regulations. All areas of the Cable System shall be inspected in accordance with such applicable federal, state and local laws and regulations so as to prevent hazardous conditions or risks to safety for the public and/or operating and maintenance personnel. Comcast shall install and maintain its wires, cables, fixtures, and other equipment in such a manner as shall not interfere with any installations of the Township or any public utility serving the Township.

(d) Should a public safety emergency occur as a result of, incident to, or connected with operation, construction, repair, or maintenance activities by Comcast personnel, including all contractors and subcontractors, then such personnel shall immediately contact the applicable public safety emergency dispatcher (e.g. 9-1-1).

(e) Whenever Comcast or any agent, including any contractor or subcontractor, shall disturb any pavement, sidewalk or other public property in order to perform any underground activity, it shall utilize the Pennsylvania One Call System prior to any such disturbance. Comcast shall adhere to any additional undergrounding requirements which the Commonwealth may establish in the future. Comcast shall adhere to all requirements of the Pennsylvania Underground Utility Line Protection Act.

(f) All structures and all lines, equipment and connections in, over, under, and upon streets, sidewalks, alleys, and public and private ways and places of the Township, wherever situated or located, shall at all times be kept and maintained in a safe and suitable condition and in good order and repair in accordance with customary industry standards and practices. All dangling wires, low hanging wires and/or coiled wires on utility poles shall be removed and/or corrected consistent with customary industry standards and practices within thirty (30) days of receiving written notice from Township.

3.9 SERVICE AREA MAPS

Upon written request, Comcast shall provide to the Township for its exclusive use and shall maintain at its local offices a complete set of Comcast service area strand maps of the Township

on which shall be shown those areas in which its facilities exist and the location of streets. The strand maps shall be provided to the Township in hardcopy and also, if requested and available, in an electronic GIS format which is compatible with the Township's GIS format. The strand maps shall also designate where the cable wires and other equipment are aerial and where they are underground. Comcast shall provide the Township with updated maps within thirty (30) days after any request by the Township, but no more than once annually and only after the Township and Comcast have executed a non-disclosure agreement as such maps are confidential and proprietary pursuant to Section 5.1 of this Agreement.

3.10 DISCONNECTION AND RELOCATION

(a) Comcast shall, at no cost to the Township, protect, support, temporarily disconnect, relocate in the same street, or other public way and place, or remove from any street or any other public way or place, any of its property as required by the Township or its designee by reason of traffic conditions, street construction, change or establishment of street grade, site distance visibility, the construction of any public improvement or structure, or any other reason related to public health, safety and welfare.

(b) In requiring Comcast to protect, support, temporarily disconnect, relocate or remove any portion of its property, the Township shall treat Comcast the same as, and require no more of Comcast than, any similarly situated entity utilizing the Public Rights of Way, including with respect to potential reimbursement of costs.

3.11 EMERGENCY REMOVAL OF EQUIPMENT

(a) If, at any time, in case of fire or other disaster in the Township, it shall be necessary, in the reasonable judgment of the Township or its agent, to cut or move any of the wires, cable or equipment of the Cable System, the Township shall have the right to do so without cost or liability, provided that, wherever possible, the Township shall give Comcast notice and the ability to relocate wires, cable or other equipment.

(b) In cutting or moving any of the wires, cable or equipment of the Cable System in the event of fire or other disaster, the Township shall treat Comcast the same as, and require no more of Comcast than, any other similarly situated entity.

3.12 TREE TRIMMING

(a) Comcast, or its agents, including contractors and subcontractors, shall have the authority to trim trees upon and overhanging the Public Rights-of-Way so as to prevent the branches of such trees from coming in contact with the wires, cables, or other equipment of Comcast. Any such tree trimming shall only be performed in accordance with applicable laws and regulations.

(b) If Comcast or its agents, including contractors and subcontractors, wish to cut down and remove any tree or trees as may be necessary for the installation and/or maintenance of its equipment, it shall apply to the Township for permission, with the exception of Emergency

situations as defined in Section 1(k), and if permission is granted, shall perform such cutting and removal in accordance with the regulations of the Township.

3.13 CHANNEL CAPACITY

Comcast shall meet or exceed programming and channel capacity requirements set forth in this Agreement and required by applicable federal and state law and regulations.

3.14 BROADCAST CHANNELS

To the extent required by federal law, Comcast shall provide all Subscribers with Basic Service including, but not limited to: a) all broadcast television signals carried in fulfillment of the requirements of Section 614 of the Cable Act; b) the signals of qualified non-commercial educational television signals carried in fulfillment of the requirements of Section 615 of the Cable Act; and c) any Educational and Governmental Channel pursuant to Section 611 of the Cable Act. All such signals shall be delivered to Subscribers in accordance with FCC technical specifications.

3.15 SIGNAL SCRAMBLING

Comcast shall at all times comply with FCC regulations regarding scrambling or other encryption of audio and video signals.

3.16 CONTINUITY OF SERVICE

Subscribers shall continue to receive Cable Service from Comcast provided their financial and other obligations to Comcast are honored. Subject to Force Majeure provisions in Section 9.1, Comcast shall use its best efforts to ensure that all Subscribers receive continuous, uninterrupted service regardless of the circumstances. For the purpose of construction, routine repairing or testing of the Cable System, Comcast shall use its best efforts to interrupt service only during periods of minimum use. When necessary service interruptions of more than twenty-four (24) hours can be anticipated, Comcast shall notify Subscribers in advance of such service interruption along with providing Subscribers with a pro-rata credit for the time of such service interruption.

3.17 PARENTAL CONTROL CAPABILITY

Comcast shall provide Subscribers with the capability to control the reception of any video and/or audio channel on the Cable System pursuant to Section 641 of the Cable Act.

SECTION 4 **SUBSCRIBER SERVICE STANDARDS**

4.1 OFFICE HOURS AND TELEPHONE AVAILABILITY

(a) In accordance with applicable law, customer service and bill payment locations shall be conveniently located and open during Normal Business Hours.

(b) Comcast shall provide and maintain a toll-free telephone access line that will be available to Subscribers twenty-four (24) hours a day, seven (7) days a week. Trained representatives shall respond to Subscriber telephone inquiries during Normal Business Hours. After Normal Business Hours, the access line may be answered by a service or an automated response system. Inquiries received after Normal Business Hours must be responded to by a trained company representative on the next business day.

(c) Under Normal Operating Conditions and during Normal Business Hours, telephone answering time by a Subscriber representative, including wait time, shall not exceed thirty (30) seconds after the connection is made. If the call needs to be transferred, transfer time shall not exceed thirty (30) seconds. These standards shall be met no less than ninety percent (90%) of the time, measured on a quarterly basis. Under Normal Operating Conditions, the Subscriber shall receive a busy signal less than three percent (3%) of the time.

(d) Comcast will not be required to perform surveys to measure compliance with the telephone answering standards above unless a historical record of Complaints indicates a clear failure to comply. If the Township determines, after receiving Complaints itself and/or receiving a record of Complaints made to Comcast in accordance with Sections 4.5 and/or 5.7(a), that there is a clear failure to comply with the telephone answering requirements above, the Township shall notify Comcast in writing that it must measure its compliance with these requirements for the next three months and report to the Township the results of such monthly average measurements.

4.2 INSTALLATIONS AND SERVICE CALLS

(a) Comcast shall maintain a staff of employees sufficient to provide adequate and prompt service to its Subscribers. Comcast shall require that any employee or agent, including any subcontractor, who personally visits any residential dwelling, shall display a photo identification badge. Any vehicle used for installation, operation or maintenance activities by any Comcast employee or agent, including any subcontractor, shall prominently display the Comcast or Xfinity logo.

(b) Standard installations will be performed within seven (7) business days after an order has been placed. "Standard" installations are those aerial installations that are located up to one hundred twenty-five (125) feet from the existing main distribution line.

(c) Upon scheduling of appointments with the Subscriber for installations, service calls and other activities, Comcast shall provide the Subscriber with either a specific time or an "appointment window" of a maximum of four (4) hours during Normal Business Hours. Comcast may schedule service calls and installation activities outside of Normal Business Hours at a time that is convenient for the Subscriber.

(d) Comcast may not cancel an appointment with a Subscriber after the close of business on the business day prior to the scheduled appointment. If, at any time, an installer or technician is running late, an attempt to contact the Subscriber must be made prior to the time of the appointment. If the appointment must be rescheduled, it must be done so at a time that is convenient for the Subscriber.

4.3 NOTICES

(a) In accordance with applicable federal law, Comcast shall provide written notice to each Subscriber upon initial subscription and at least annually to Subscribers and at any time upon request, regarding each of the following areas:

- (1) Products and services offered;
- (2) Prices and options for programming services and conditions of subscription to programming and other services;
- (3) Channel positions of programming carried on the Cable System;
- (4) Installation and service maintenance policies;
- (5) Instructions on how to use the Cable Service and any converters;
- (6) Billing and Subscriber complaint procedures;
- (7) A notice of Subscriber privacy rights as required by federal law.

(b) In accordance with applicable law, Comcast shall notify Subscribers and the Township in writing of any changes in rates, programming services or channel positions a minimum of thirty (30) days in advance of such changes, provided that such change is within the control of Comcast. Comcast shall not be required to provide prior notice to Subscribers of any rate change that is the result of a regulatory fee, Franchise Fee or any other fee, tax, assessment or charge of any kind imposed by any federal agency, the Commonwealth of Pennsylvania or the Township on the transaction between Comcast and the Subscriber. Advance notice is not required for the launch of new channels when offered on a subscription basis or added to an existing service tier at no additional cost to the customer.

(c) The written notices required by this section may be provided electronically as permitted by 47 C.F.R. § 76.1600.

4.4 BILLING

(a) Bills shall be clear, concise and understandable. Bills must be fully itemized, with itemizations including, all applicable service tiers, equipment charges and any installation or repair charges. Bills shall state the billing period, including an effective due date, the amount of current billing and any relevant credits or past due balances.

(b) Comcast shall not assess late fees for non-payment of a current bill until at least thirty (30) days have elapsed since the mailing of the bill by Comcast.

(c) The Township hereby requests that Comcast omit the Township's name, address, and telephone number from Subscriber bills as permitted by 47 C.F.R. § 76.952.

4.5 SUBSCRIBER COMPLAINT PROCEDURES

Comcast shall establish clear written procedures for resolving all Subscriber Complaints, which shall include at least the following:

(a) Comcast shall provide the Subscriber with a written response to a written Complaint within thirty (30) days of its receipt at the local business office. Such response shall include the results of its inquiry into the subject matter of the Complaint, its conclusions based on the inquiry, and its decision in response to the Complaint.

(b) If the Township is contacted directly about a Subscriber Complaint, it shall notify Comcast promptly and in writing. When Comcast receives such notification, the time period for Comcast to respond as required by Section 4.5(a) shall commence. If the Township notifies Comcast in writing, then Comcast shall respond in writing within the time period specified in Section 4.5(a).

(c) Any Subscriber who, in good faith, disputes all or part of any bill sent by Comcast has the option of withholding the disputed amount, without a late fee or disconnection, until Comcast has investigated the dispute in good faith and has made a determination that the amount is owed provided that:

(1) The Subscriber provides a written Complaint to Comcast in a timely fashion and includes identifying information;

(2) The Subscriber pays all undisputed charges; and

(3) The Subscriber cooperates in determining the appropriateness of the charges in dispute.

(4) It shall be within Comcast's sole discretion to determine when the dispute has been resolved.

(d) In accordance with applicable law, Comcast shall maintain Subscriber Complaint records for inspection by the affected Subscriber, which shall contain the date each Complaint is received, the name and address of the affected Subscriber, a description of the Complaint, the date of resolution of the Complaint, and a description of the resolution.

4.6 DISCONNECTION

Comcast may disconnect or terminate a Subscriber's service for cause:

(a) If at least thirty (30) days have elapsed from the due date of the bill that Subscriber has failed to pay; and

(b) If Comcast has provided at least ten (10) days' written notice to the affected Subscriber prior to disconnection, specifying the effective date after which Cable Services are subject to disconnection; and

(c) If there is no pending written dispute with Comcast regarding the bill; or

(d) If at any time and without notice, Comcast determines in good faith that Subscriber has tampered with or abused Comcast's equipment or service or is engaged in theft of Cable Service or has exhibited violent or threatening behavior toward its employees.

4.7 SERVICE INTERRUPTIONS

(a) Excluding conditions beyond its control, Comcast shall begin working on a Service Interruption promptly and in no event later than twenty-four (24) hours after the interruption becomes known and shall diligently pursue to completion. Notice of a Service Interruption of a single Subscriber shall give rise to this obligation on behalf of Comcast. All other service calls not affecting public health, safety or welfare shall occur within a maximum of forty-eight (48) hours after notice to Comcast or scheduled at the convenience of the Subscriber.

(b) Excluding conditions beyond its control and in the event that there is a Service Interruption to any Subscriber for six (6) or more consecutive hours and upon receipt of written or credible oral request, Comcast shall grant such Subscriber a pro rata credit or rebate, on a daily basis, of that portion of the service charge during the next consecutive billing cycle, or, at its option, apply such credit to any outstanding balance that is currently due.

4.8 PRIVACY

Comcast shall comply with the privacy provisions of Section 631 of the Cable Act and all other applicable federal and state privacy laws and regulations. Comcast shall at all times maintain adequate physical, technical and administrative security safeguards to ensure that personally-identifiable Subscriber information is handled and protected strictly in accordance with this policy and all applicable laws and regulations.

SECTION 5 REGULATION BY THE TOWNSHIP

5.1 RIGHT TO INSPECT AND PROTECTION OF PROPRIETARY INFORMATION

(a) The Township shall have the option, upon thirty (30) business days' written notice and during Normal Business Hours, to inspect at the notice location for Comcast specified in Section 9.3, all documents, records and other pertinent information maintained by Comcast which relate to the terms of this Agreement for the purpose of verifying compliance with the terms and conditions of this Agreement and applicable law.

(b) In addition, Comcast shall maintain for inspection by the public and the Township all records required by the FCC and as specified in 47 C.F.R. § 76.305 in the manner specified therein.

(c) Notwithstanding anything to the contrary set forth herein, all information specifically marked by Comcast as proprietary or confidential in nature and furnished to the Township or its designated representatives shall be treated as confidential by the Township so long as it is permitted to do so under applicable law. Representatives and/or agents of the Township may be requested to execute a non-disclosure agreement prior to the provision by Comcast of certain confidential information, provided such representatives and/or agents are permitted to do so under applicable law. Information and documentation marked by Comcast as proprietary or confidential shall include a brief written explanation as to its proprietary nature or confidentiality subject to review by the Township. The Township and its officially designated representatives agree in advance to treat any such information or records which Comcast reasonably deems would provide an unfair advantage for Comcast's competitors (e.g. system design maps, engineering plans, programming contracts, etc.) as confidential so long as permitted to do so under applicable law and only to disclose it to Township employees, agents, or representatives who have a need to know or in order to enforce the provisions of this Agreement. In the event a request is made by an individual or entity not an employee, agent or representative of the Township acting in their official capacity for information related to the franchise and marked by Comcast as confidential and/or proprietary, the Township shall timely notify Comcast of such request and shall cooperate with Comcast in protecting its proprietary and confidential information to the extent permitted by applicable law. Comcast shall not be required to provide Subscriber information in violation of Section 631 of the Cable Act, or information which is not relevant to regulation of the franchise (e.g. employee files, tax returns, etc.).

5.2 RIGHT TO CONDUCT COMPLIANCE REVIEW

Not more than twice during the term of the Agreement, the Township or its representatives may conduct a full compliance review with respect to whether Comcast has complied with the material terms and conditions of this Agreement so long as it provides Comcast with forty-five (45) days' written notice in advance of the commencement of any such review. Such notice shall specifically reference the section(s) or subsection(s) of the Agreement that is (are) under review, so that Comcast may organize the necessary records and documents for appropriate review by the Township. Within thirty (30) days of a written request, Comcast shall provide the Township with copies of records and documents related to the cable compliance review. The period for any such review shall be for not more than the sixty (60) months immediately previous to the notice. The Township shall promptly inform Comcast in accordance with Section 8.1 of any alleged non-compliance issues that result from the compliance review.

5.3 RESERVED AUTHORITY

The Township reserves the regulatory authority arising from the Cable Act and any other applicable federal or state laws or regulations. Nothing in this Agreement shall remove, restrict or reduce the Township's authority, rights and privileges it now holds, or which hereafter may be

conferred upon it, including any right to exercise its police powers in the regulation and control of the use of the Public Rights-of-Way.

5.4 POLICE POWERS

Comcast's rights under this Agreement are subject to the police powers of the Township to adopt and enforce general laws and regulations necessary for the safety and welfare of the public. Such laws and regulations are separate and distinct from the terms and conditions contained in this Agreement. If the Township's exercise of the police power results in a material alteration of the terms and conditions of this Agreement, then the parties shall negotiate amendments in good faith to this Agreement to the mutual satisfaction of both parties to ameliorate the negative effects on Comcast of the material alteration.

5.5 NO LIMITATION ON TAXING OR FEE AUTHORITY

Nothing in this section or in this Agreement shall be construed to limit the authority of the Township to impose any tax, fee or assessment of general applicability. Such taxes, fees or assessments shall be in addition to Franchise Fees.

5.6 PERMITS

Comcast shall apply to the Township for all generally-applicable required permits and shall not undertake any activities in the Public Rights-of-Way subject to a permit without receipt of such permit, the issuance of which shall not be unreasonably withheld by the Township. Comcast shall not be required to obtain permits for Cable Service drops for individual Subscribers or for servicing or installation of pedestals or routine maintenance that does not disturb surface grade or impact vehicular traffic. Comcast shall pay any and all required permit fees.

5.7 REPORTING

In addition to the other reporting requirements contained in this Agreement, upon written request, Comcast shall provide the following reports to the Township:

(a) **Subscriber Complaint Reports**

Within thirty (30) days of a written request and no more than once per year, Comcast shall submit to the Township a report showing the number of Complaints, as defined in Section 1(g), that required a service call, originating from the Township and received during the previous 12-month reporting period, the dates they were received, summary descriptions of the Complaints, the dates the Complaints were resolved and summary descriptions of the resolutions.

In addition and upon written request, Comcast shall provide a report containing at least the following statistical information for the previous 12-month period:

- (1) Number of repair service requests received;

- (2) Breakdown by type of complaint received (i.e. complete outage, snowy picture, etc.);
- (3) Breakdown by cause of problem (i.e. subscriber equipment, drop/converter, system, etc.);
- (4) Number of known service interruptions in excess of 30 minutes and the approximate length of time of each such interruption

(b) Government Reports

Comcast shall provide to the Township, upon written request, copies of any and all communications, reports, documents, pleadings and notifications of any kind which Comcast has submitted to any federal, state or local regulatory agencies if such documents relate specifically to Comcast's Cable System within the Township. Comcast shall provide copies of such documents no later than thirty (30) days after their request.

SECTION 6

COMPENSATION TO THE TOWNSHIP

6.1 FRANCHISE FEES

Comcast shall pay to the Township an amount equal to five percent (5%) of the Gross Revenues derived from the operation of its Cable System to provide Cable Service in the Township. Comcast shall not deduct or otherwise credit against the Franchise Fee any tax, fee or assessment of general applicability, unless required by law. The Township may amend the Franchise Fee upon written notice to Comcast, provided that the Franchise Fee may not exceed the maximum percentage permitted by law. A copy of the Resolution or Ordinance authorizing the Franchise Fee rate adjustment by the Township shall accompany such written notice. Any change in Comcast's Franchise Fee obligation contained herein shall commence within ninety (90) days from such written notice.

6.2 QUARTERLY PAYMENTS

Franchise Fee payments to the Township under this provision shall be computed at the end of each calendar quarter. Such payments shall be made within forty-five (45) days following the end of each of the first three calendar quarters and sixty (60) days after the fourth calendar quarter. Specifically, payments shall be due and payable on or before May 15 (for the first quarter), August 15 (for the second quarter), November 15 (for the third quarter), and March 1 (for the fourth quarter). In the event that any Franchise Fee payment is not made on or before the date by which it is due, then interest calculated at the then-current prime rate, as published by the Wall Street Journal, shall be added to the amount of Franchise Fee revenue due to the Township. The interest rate shall be applied as described from the date such Franchise Fee payment was originally due. No acceptance of any payment shall be construed as an accord that the amount paid is in fact the correct amount, nor shall acceptance of any payment be construed as a release of any claim the Township may have for additional sums payable under this Agreement. Upon request and if

mutually agreeable, Comcast shall deposit the Franchise Fee payments electronically into an account as designated by the Township.

6.3 QUARTERLY REPORTS

Within ten (10) days of each Franchise Fee payment described in Section 6.2 above, Comcast shall provide a written report containing an accurate statement of Comcast's Gross Revenues received for Cable Services for each calendar quarter in connection with the operation of Comcast's Cable System and showing the basis for the computation of fees. Specifically, the report shall contain line items for sources of revenue received and the amount of revenue received from each source. The report shall be verified by a financial representative of Comcast.

6.4 FRANCHISE FEE REVIEW

Not more than twice during the franchise term, the Township shall have the right to conduct a Franchise Fee review or audit of Comcast's records reasonably related to the sources, amounts and computation of Gross Revenues. Any such Franchise Fee review or audit shall occur within sixty (60) months from the date the Township receives such payment, after which period any such payment shall be considered final. Within thirty (30) days of a written request, Comcast shall provide the Township with copies of financial records related to the Franchise Fee review.

(a) In the event of an alleged underpayment, the Township shall provide Comcast with a written statement indicating the basis for the alleged underpayment. If the Franchise Fee review or audit reveals that there have been no underpayments, the Township shall provide written notice to Comcast indicating that no underpayments were found and that the Franchise Fee review is closed. Comcast shall have thirty (30) days from the receipt of the statement regarding an alleged underpayment to provide the Township with any written objection to the results of the Franchise Fee review, including any substantiating documentation. Based on this exchange of information, the Township shall make a final determination of the underpayment(s), if any, within thirty (30) days of Comcast's objection and shall provide Comcast with written notice of the determination. If Comcast disputes the Township's final determination, it may submit the dispute to mediation or arbitration within thirty (30) days of receiving the Township's written notice of determination. In the event that Comcast fails to submit the matter to mediation or arbitration within the required time period, the Township's final determination shall be binding on Comcast.

(a) Any Franchise Fee payment due to the Township as a result of the Franchise Fee review shall be paid to the Township by Comcast within forty-five (45) days from the date the Township notifies Comcast of its final determination, or if the matter is submitted to mediation or litigation, within forty-five (45) days from the final disposition of such action. If the Franchise Fee review shows that Franchise Fees have been underpaid, then Comcast shall pay the underpaid amount plus interest from the due date equal to the then-current prime rate of interest as published in *The Wall Street Journal* on the underpayment amount. If Franchise Fees have been underpaid by five percent (5%) or more, then Comcast shall also pay up to three thousand dollars (\$3,000) of documented out-of-pocket costs of the Franchise Fee review. Any entity employed by the Township that performs an audit or franchise fee review shall not be permitted to be compensated on a success-based formula, e.g. payment based upon underpayment of fees, if any.

6.5 BUNDLED SERVICES

All revenue earned from bundled services shall be allocated to Cable Service and non-Cable Service in accordance with generally accepted accounting principles (GAAP). It is understood that in some cases equipment and other non-service charges may be allocated at full retail price due to requirements related to sales taxes or similar tax requirements. To the extent such allocations are discretionary or otherwise not addressed by GAAP, allocations of revenue from such bundles shall not be structured for the purpose of evading franchise fees applicable to Cable Services.

SECTION 7 **SERVICES TO THE COMMUNITY**

7.1 SERVICES TO COMMUNITY FACILITIES

(a) Upon ninety (90) days' written notice to Comcast by the Township, Comcast shall provide a Cable Service drop and Basic Service with any necessary cable box to one outlet at each Public Building listed in Exhibit A. If Comcast intends to charge for the services required by this section, it will give the Township at least one hundred twenty (120) days' notice of the commencement of charges. The charges shall be consistent with applicable law, which as of the Effective Date, is defined as the "marginal cost" of such services. Comcast will disclose in writing reasonable detail sufficient to substantiate the marginal cost and the amount due. Comcast shall arrange with the Township for invoicing or deductions from the franchise fee. Charges may include those for services and equipment, if any, at each location. Charges may include all applicable fees and taxes and shall be subject to adjustment at a time consistent with Comcast's retail rate adjustments. The Township may remove locations or change the level of cable service indicated on Exhibit A with thirty (30) days' written notice to Comcast. The Township may elect in writing not to receive the service, in which case it will not be invoiced and no deduction will be taken from the franchise fee.

(b) During the term of the Franchise, the Township may change a Public Building location listed in Exhibit A upon ninety (90) days' written notice to Comcast, provided that the new location is a standard installation and within one hundred twenty-five (125) feet of existing Comcast cable distribution plant.

7.2 EDUCATIONAL AND GOVERNMENTAL CHANNELS

(a) Comcast shall continue to make available to the Township one (1) Governmental ("G") access channel and one (1) Educational ("E") access channel in accordance with Section 611 of the Cable Act for exclusive use by the Township and/or its designee. Comcast shall cablecast all activated EG channels so that they are received by all Comcast subscribers in the Township. The EG channels shall be used for programming related to community, governmental and/or educational activities. Their purpose is to contribute to an informed citizenry by, among other things, highlighting community activities, showing local government at work, responding to local needs, and bringing education into the home. The Township shall have complete control over the content, scheduling, administration and all other programming aspects of the EG channels

in accordance with applicable law and may delegate certain or all of such functions to an appropriate designee. Subject to applicable law, Comcast shall not exercise any editorial control over EG Channel programming.

(b) Comcast shall continue to maintain, at its own cost and expense, the Return Lines to the origination locations currently being used and which are located at 1) 1014 Darby Road, Havertown, PA 19083; and 2) 50 E. Eagle Road, Havertown, PA 19083. The term “Return Line” as used in this section refers to the cables, wires, lines and/or other necessary signal distribution equipment such that live or recorded playback of cablecasts or other programming can originate from the selected locations and be distributed via the Cable System to Subscribers in the Township.

(c) Comcast shall be responsible for maintaining the Return Lines to the origination locations, provided that the Township provides Comcast with access to these locations and access to the EG equipment within these locations. Comcast shall provide, install and maintain in good working order the equipment and the cable necessary for transmitting the EG signals to, and receiving and processing the signals at, the channel aggregation sites for further processing and distribution to Subscribers. Comcast shall maintain the EG Channel in accordance with the same FCC technical specifications that are comparable to the specifications used to maintain commercial channels transmitted to Subscribers on the Cable system, except that it shall not be responsible for the technical signal quality of programming produced by any EG channel programmer.

(d) Any expenditure made in connection with the construction of Return Lines shall be at the expense of the Township. The Borough and Comcast further agree that all costs incurred by Comcast for supporting such EG Channel, including any and all equipment, and EG capital support grants may be designated as “costs of franchise requirements” or “external costs” as defined by the FCC and Comcast reserves its right to pass these costs through to the Subscribers pursuant to federal law.

(c) Within one hundred eighty (180) days of a written request by the Township, Comcast shall, at the Township’s expense, relocate one EG origination location and the associated Return Line one time during the term of this Agreement as follows: (1) the new location must be situated within two hundred fifty (250) feet of Comcast’s video return distribution line; (2) Comcast’s obligation shall be subject to the same terms and conditions that apply to the original EG origination sites as described in this section; and (3) the Township shall provide access to such site at least ninety (90) days prior to the anticipated use of the new EG origination site. The timeline for relocation of the EG origination site and the Return Line shall be subject to the timely granting of any and all necessary permits, walk-out and make ready, and the detection of all underground utilities.

(c) Comcast shall, at its own expense, transport and distribute all existing activated EG channels in HD format within one hundred eighty (180) of the Effective Date. Comcast shall carry all components of the EG HD channel signals including, but not limited to, video, audio, stereo, closed captioning, and other elements associated with the programming. Comcast shall provide all necessary equipment at the designated channel origination locations and at its Headend and hubs or similar distribution facilities necessary to deliver all activated EG Channels in HD format to Subscribers. Comcast may implement HD carriage of EG Channels in any manner (including

selection of compression, utilization of IP, and other processing characteristics) that produces a signal as accessible, functional, useable and of a quality equivalent from the perspective of the viewer to other HD channels of the same resolution carried on the Cable System. All EG programming containing properly formatted closed captions, SAP or stereo audio shall be delivered to Subscribers in such formats.

(d) No earlier than one (1) year after the launch of the EG Channels identified in HD format as required by Section 7.2(c), Comcast shall have the right to reclaim the SD Access Channels.

(e) The Township or its designee shall be responsible for providing any necessary production or playback equipment and shall be responsible for securing and supervising all of the trained/qualified personnel required to conduct the operation of the EG channels. The Township and Comcast agree to work cooperatively in implementing the EG channel through such means and in such manner as shall be mutually satisfactory.

(j) Comcast shall use its best efforts to maintain the current EG channel assignments during the term of this Agreement. Notwithstanding the foregoing, Comcast does not relinquish its ownership or ultimate right of control over a channel by designating it for EG use. Comcast reserves the right to change channel assignments if necessary, provided that such EG channels continue to be received by all Comcast Subscribers in the Township. In the event Comcast deems a change in any EG Channel assignment to be necessary and changes any EG channel position in accordance with this Section, Comcast shall provide the Township at least thirty (30) days advanced written notice of such change in EG channel assignment.

(k) Comcast shall, at no charge to the Township, provide one (1) cable Drop, outlet, converter box (and other required end user equipment) and Standard level Cable Services (or equivalent) to all EG channel origination locations for purposes of monitoring the EG programming content transmitted over the Cable System.

(l) The Township and Comcast agree that capital costs incurred by Comcast related to the provision of the EG channels and EG support grants shall not be deemed "Franchise Fees" within the meaning of Section 622 of the Cable Act, 47 U.S.C. §542, but may be designated as "costs of franchise requirements" or "external costs" as defined by the FCC and Comcast reserves its right to pass these costs through to the Subscribers pursuant to federal law.

7.3 EG GRANT

Comcast shall provide the Township with an EG Capital grant to be used for the production of EG programming. The Township shall ensure that the use of the EG Capital grant is consistent with federal law. The EG Capital grant shall include a Fixed EG Capital Grant and an Annual EG Capital Grant as follows:

(a) Fixed EG Capital Grant: On or before the first (1st) anniversary of the Effective Date, Comcast shall pay to the Township a Fixed EG Grant in the amount of Ten Thousand Dollars (\$10,000). On or before the fifth (5th) anniversary of the Effective Date, Comcast shall pay the Township a Fixed EG Grant of Five Thousand Dollars (\$5,000).

(b) Quarterly EG Capital Grant: In addition to the Fixed EG Grants, Comcast shall pay to the Township a Quarterly EG Grant in the amount of fifteen cents (\$.15) per Subscriber per month. The Quarterly EG Grant payments, along with a brief summary of the Subscriber information upon which they are based (subject to applicable privacy laws and regulations) shall be remitted to the Township within thirty (30) days after the end of each calendar quarter during the term of the Agreement.

(c) Pursuant to federal law, such capital grant shall not be offset against Franchise Fees remitted or due to the Borough. Comcast and the Borough agree that the cost of such grant may be designated as a “cost of franchise requirements” or “external cost” as defined by the FCC and Comcast reserves its right to pass these costs through to the Subscribers.

SECTION 8

ENFORCEMENT, INSURANCE AND INDEMINIFICATION

8.1 VIOLATIONS AND OPPORTUNITY TO CURE

(a) If the Township has reason to believe that Comcast violated any provision of this Agreement, it shall notify Comcast in writing of the nature of such violation and the section(s) of this Agreement that it believes has been violated and the details relating thereto.

(b) Comcast shall have forty-five (45) days to cure such violation after written notice is received by taking reasonable steps to comply with the terms of this Agreement. If the nature of the violation is such that it cannot be fully cured within forty-five (45) days, the period of time in which Comcast must cure the violation shall be extended by the Township in writing for such additional time necessary to complete the cure, provided that Comcast shall have promptly commenced to cure and is taking reasonable steps to cure in the reasonable judgment of the Township.

(c) If the violation has not been cured within the time allowed under Section 8.1(b) and, in the Township’s judgment, Comcast has not taken reasonable steps to cure the violation, then the Township may deem that Comcast is liable for liquidated damages and/or any other right or remedy in accordance with Section 8.2.

8.2 LIQUIDATED DAMAGES

(a) Because Comcast’s failure to comply with the material provisions of this Agreement will result in injury to the Township and because it will be difficult to measure the extent of such injury, the Township may assess liquidated damages against Comcast in the amount of Two Hundred Fifty Dollars (\$250.00) per day for each day the violation continues, provided Comcast has had an opportunity to cure in accordance with Section 8.1(b). Such damages shall not be a substitute for specific performance by Comcast, but shall be in addition to such specific performance.

(b) The first day for which liquidated damages may be assessed, if there has been no cure after the end of the applicable cure period, shall be the day after the end of the applicable cure

period, including any extension of the cure period granted by the Township. Liquidated damages may not be assessed for a time period exceeding one hundred and twenty (120) days per violation. The Township may commence revocation proceedings and/or initiate an action in law or equity in a court of competent jurisdiction after the assessment of liquidated damages or in lieu of liquidated damages. With respect to liquidated damages assessed, all similar violations or failures resulting from the same factual events affecting multiple Subscribers shall be assessed as a single violation.

8.3 REVOCATION

(a) In addition to the other rights, powers and remedies retained by the Township under this Agreement, the Township reserves the separate and distinct right to revoke this Franchise if:

(1) It is demonstrated that Comcast practiced any fraud or deceit upon the Township in the operation of its Cable System or any other activities pursuant to this Agreement;

(2) Comcast repeatedly fails, after notice and opportunity to cure, to maintain signal quality pursuant to the standards provided for by the FCC or the technical requirements set forth in Section 3.1;

(3) Comcast repeatedly violates, after notice and opportunity to cure, one or more of the material terms or conditions of this Agreement;

(b) The foregoing shall not constitute a violation of a material term or condition if the violation occurs without the fault of Comcast or occurs as a result of circumstances beyond its control or by reason of Force Majeure. Comcast shall not be excused from the performance of any of its obligations under this Franchise by mere economic hardship or by the misfeasance or malfeasance of its directors, officers or employees.

(c) A revocation shall be declared only by a written decision of the Township Board of Commissioners after an appropriate public hearing that shall afford Comcast due process and full opportunity to be heard. This shall include the ability to introduce evidence, to question witnesses and to respond to any notice of grounds to terminate in accordance with the standards of a fair hearing applicable to administrative hearings in the Commonwealth of Pennsylvania. All notice requirements shall be met by providing Comcast at least thirty (30) days' prior written notice (via certified mail-return receipt requested) of any public hearing concerning the proposed revocation of this franchise. Such notice shall state the grounds for revocation. The Township, after a public hearing and upon finding the existence of grounds for revocation, may either declare this franchise terminated or excuse such grounds upon a showing by Comcast of mitigating circumstances or good cause for the existence of such grounds. The Township shall issue such declaration and finding within thirty (30) days in a written decision which shall be sent via certified or overnight mail to Comcast. If Comcast appeals such determination to an appropriate court, the revocation shall be stayed.

8.4 PERFORMANCE BOND

(a) Comcast shall obtain and maintain, within thirty (30) days of the Effective Date and throughout the term of this Agreement, at its sole cost and expense, a performance bond with a surety company licensed to do business in the Commonwealth of Pennsylvania to ensure Comcast's faithful performance of its obligations. The performance bond shall provide that the Township may recover from the principal and surety any and all liquidated damages and/or compensatory damages incurred by the Township for Comcast's violations of this Agreement, after notice and opportunity to cure, in accordance with Sections 8.1 and 8.2.

(b) The performance bond shall be in the amount of Twenty-Five Thousand Dollars (\$25,000). Comcast shall not reduce, cancel or materially change said bond from the requirement contained herein without the express prior written permission of the Township.

8.5 INSURANCE

(a) Comcast shall obtain and maintain, in full force and effect, at its sole cost and expense, during the Franchise term, the following minimum insurance coverage with an insurance company that is authorized to conduct business in Pennsylvania and which has an A.M. Best rating (or equivalent) no less than A-minus VII, indemnifying the Township from and against any and all claims for injury or damage to persons or property, both real and personal, caused by the construction, installation, reconstruction, operation, maintenance or removal of the Cable system by Comcast or any of its contractors, subcontractors, agents or employees in the following amounts:

(1) The amount of such insurance against liability for damage to property shall be no less than One Million Dollars (\$1,000,000) as to any one (1) occurrence.

(2) The amount of such insurance against liability for injury or death to any person shall be no less than One Million Dollars (\$1,000,000).

(3) The amount of such insurance for excess liability shall be Three Million Dollars (\$3,000,000) in umbrella form.

(4) The amount of such insurance against all claims arising out of the operation of motor vehicles shall be One Million Dollars (\$1,000,000) combined single limit per occurrence.

(b) The Township, its officials and employees, shall be designated as additional insureds under each of the insurance policies required in this Section 8.5.

(c) Comcast shall not cancel any required insurance policy without obtaining alternative insurance in conformance with this Section 8.5 and without submitting insurance certificates to the Township verifying that Comcast has obtained such alternative insurance. Comcast shall provide the Township with at least thirty (30) days' prior written notice in the event there is an adverse material change in coverage or the policies are cancelled or not renewed.

(d) Comcast shall deliver to the Township Certificates of Insurance showing evidence of the required coverage within thirty (30) days of a request by the Township.

8.6 INDEMNIFICATION

Comcast shall indemnify, defend, save and hold harmless the Township, its elected and appointed officials, officers, agents and employees acting in their official capacities, from claims for injury, loss, liability, cost or expense arising in whole or in part from, caused by or connected with any act or omission of Comcast, its officers, agents, contractors, subcontractors or employees, arising out of, but not limited to, the construction, installation, upgrade, reconstruction, operation, maintenance or removal of the Cable System or any other equipment or facilities of Comcast. The Township shall give Comcast timely written notice of its obligation to indemnify and defend the Township. The obligation to indemnify, defend, save and hold the Township harmless shall include, but not be limited to, the obligation to pay judgments, injuries, liabilities, damages, penalties, and reasonable attorneys' fees. If the Township determines that it is necessary for it to employ separate counsel, in addition to that provided by Comcast, the cost for such separate counsel shall be the responsibility of the Township. Comcast shall not indemnify the Township for any claims resulting from acts of willful misconduct or negligence on the part of the Township.

SECTION 9 **MISCELLANEOUS**

9.1 FORCE MAJEURE

If for any reason of Force Majeure, Comcast is unable in whole or in part to carry out its obligations hereunder, Comcast shall not be deemed in violation of this Agreement during the continuance of such inability. Upon written (including electronic) request by the Township, Comcast shall inform the Township within thirty (30) days of receipt of the request whether or not Comcast has determined that a condition of Force Majeure exists.

9.2 REMOVAL OF SYSTEM

(a) Upon lawful termination or revocation of this Agreement, Comcast shall remove its supporting structures, poles, transmissions and distribution systems and other appurtenances from the streets, ways, lanes, alleys, parkways, bridges, highways, and other public and private places in, over, under, or along which they are installed and shall reasonably restore the areas to their original condition. If such removal is not completed within six (6) months of such lawful termination or revocation, the Township or property owner may deem any property not removed as having been abandoned and the Township may remove it at Comcast's cost.

(b) During the term of the Agreement, if Comcast decides to abandon or no longer use all or part of its Cable System, it shall give the Township written notice of its intent at least ninety (90) days prior to the announcement of such decision, which notice shall describe the property and its location. Upon Comcast's abandonment of the Cable System, the Township shall have the right to either require Comcast to remove the property, remove the property itself and charge Comcast with the reasonable costs related thereto.

(c) Notwithstanding the above, Comcast shall not be required to remove its Cable System, or to relocate the Cable System, or to sell the Cable System, or any portion thereof as a result of revocation, denial of renewal, or any other lawful action to forbid or disallow Comcast from providing Cable Services, if the Cable System is actively being used to facilitate any other services not governed by the Cable Act.

9.3 NOTICES

Every notice or payment to be served upon or made to the Township shall be either by hand delivery or first class mail, registered or certified, return receipt requested, postage prepaid, or by reputable overnight courier service or electronic mail and sent to:

Haverford Township
1014 Darby Road
Havertown, PA 19083
Attention: Township Manager

The Township may specify any change of address in writing to Comcast. Every notice to be served upon or made to Comcast shall be either by hand delivery or first class mail, registered or certified, return receipt requested, postage prepaid, or by reputable overnight courier service or electronic mail and sent to:

Comcast Cable Communications Management, LLC
110 Springbrooke Blvd.
Aston, PA 19014
Attention: Government Affairs Department

With copies to:

One Comcast Center
1701 John F. Kennedy Boulevard
Philadelphia, PA 19103-2838
Attention: Government Affairs Department

And

Comcast
Northeast Division
676 Island Pond Road
Manchester, NH 03109
Attention: Government Affairs Department

Comcast may specify any changes of address in writing to the Township. Each delivery to Comcast or the Township shall be equivalent to direct personal notice, direction or order, and shall be deemed to have been given at the time of receipt.

9.4 EQUAL EMPLOYMENT OPPORTUNITY

Comcast is an equal opportunity employer and shall comply with all applicable federal and state laws and regulations regarding equal opportunity employment.

9.5 CAPTIONS

The captions for sections throughout this Agreement are intended solely to facilitate reading and reference to the sections and provisions of this Agreement. Such captions shall not affect the meaning or interpretation of this Agreement.

9.6 GOVERNING LAW; VENUE

This Agreement shall be governed and construed by and in accordance with the laws of the Commonwealth of Pennsylvania. If suit is brought by a party to this Agreement, the parties agree that trial of such action shall be vested exclusively in the state courts of Pennsylvania, County of Delaware, or in the United States District Court for the Eastern District of Pennsylvania.

9.7 TRANSFER, ASSIGNMENT OR CHANGE IN CONTROL

(a) Neither Comcast nor its parent nor any Affiliated Entity shall transfer, assign or otherwise encumber, through its own action or by operation of law, its right, title or interest in the Cable System or in this Agreement without the prior written consent of the Township, provided that such consent shall not be unreasonably withheld.

(b) Neither Comcast nor its parent nor any Affiliated Entity shall change, transfer or assign, through its own action or by operation of law, its control of the Cable System or of this Agreement without the prior written consent of the Township, provided that such consent shall not be unreasonably withheld.

(c) Neither Comcast nor its parent nor any Affiliated Entity shall sell, convey, transfer, exchange or release more than fifty one percent (51%) or more of its direct ownership in the Cable System without the prior written consent of the Township, provided that such consent shall not be unreasonably withheld.

(d) No such consent shall be required for (i) a transfer in trust, by mortgage, hypothecation, or by assignment to a financial institution of any rights, title or interest of Comcast in the Franchise or in the Cable System in order to secure indebtedness; or (ii) a transfer to an entity owned and/or controlled by Comcast.

(e) Comcast shall make written application to the Township of any transfer, change in control or assignment as described above and shall provide all information required by FCC Form 394 and any other applicable federal, state, and local statutes and regulations regarding transfer or assignment. The Township shall have thirty (30) days from the receipt of FCC Form 394 to notify Comcast of any additional information it needs to make an informed decision on the transfer or

assignment. The Township shall have one hundred twenty (120) days from the receipt of all required information to take action on the transfer or assignment.

(f) Any consent by the Township for any transfer or assignment described above shall not be effective until the proposed transferee or assignee shall have executed a legally binding document stating that it shall be bound by all the terms and conditions contained in this Agreement.

9.8 ENTIRE AGREEMENT

This written instrument contains the entire agreement between the parties, supersedes all prior agreements or proposals whether written or oral except as specifically incorporated herein, and cannot be changed without written amendment approved by both the Township and Comcast. This Agreement supersedes all prior cable franchise agreements, cable ordinances, or parts of cable franchise agreements or cable ordinances, other agreements, representations or understandings, whether written or oral, of the parties regarding the subject matter hereof that are in conflict with the provisions herein.

9.9 SEVERABILITY

If any section, provision or clause of this Agreement is held by a court of competent jurisdiction to be illegal, invalid or unenforceable, or is pre-empted by federal or state laws or regulations, such section, provision or clause shall be deemed to be severable from the remaining portions of this Agreement and shall not affect the legality, validity or enforceability of the remaining portions of this Agreement.

9.10 NO WAIVER OF RIGHTS

No course of dealing between the Township and Comcast, nor any delay on the part of the Township in exercising any rights hereunder, shall operate as a waiver of any such rights of the Township or acquiescence in the actions of Comcast in contravention of such rights, except to the extent expressly waived by the Township.

No course of dealing between Comcast and the Township, nor any delay on the part of Comcast in exercising any rights hereunder, shall operate as a waiver of any such rights of Comcast or acquiescence in the actions of the Township in contravention of such rights, except to the extent expressly waived by Comcast.

9.11 CHANGE OF LAW

In the event there is a change in a federal or state statute or regulation applicable to the Cable System or to this Agreement, the Township or Comcast may notify the other party of its desire to amend this Agreement in order to comply with the change in statute or regulation. The Township and Comcast shall amend this Agreement to comply with such change in statute or regulation provided such amendment is approved by the Township and Comcast.

9.12 COMPLIANCE WITH LAWS

Comcast shall comply with all federal, state and generally applicable local laws and regulations.

9.13 THIRD-PARTY BENEFICIARIES

Nothing in this Agreement is or was intended to confer third-party beneficiary status on any person other than the parties to this Agreement to enforce the terms of this Agreement.

9.14 APPLICABILITY OF AGREEMENT

All of the provisions in this Agreement shall bind Comcast, the Township and their respective successors and assigns. This Agreement is authorized by Resolution No. _____ dated _____, 2025 of the Township Board of Commissioners.

WITNESS our hands and official seals to this Cable Franchise Agreement.

HAVERFORD TOWNSHIP

By: _____

Name: _____

Title: _____

Date: _____

COMCAST OF PENNSYLVANIA, LLC

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A

LOCATIONS FOR CABLE TELEVISION SERVICE

Brookline Fire Company
1315 Darby Road
Havertown, PA 19083

Manoa Fire Company
115 S. Eagle Road
Havertown, PA 19083

Llanerch Fire Company
107 West Chester Pike
Havertown, PA 19083

Bon Air Fire Company
541 Royal Avenue
Havertown, PA 19083

Oakmont Fire Company
23 W. Benedict Avenue
Havertown, PA 19083

Haverford Township Free Library
1601 Darby Road
Havertown, PA 19083

Haverford Township Building
1014 Darby Road
Havertown, PA 19083

Haverford Police Department
1010 Darby Road
Havertown, PA 19083

Haverford Township Public Works
1 Hilltop Road
Havertown, PA 19083

Haverford Skatium
1018 Darby Road
Havertown, PA 19083

Haverford Township Parks and Recreation
9000 Parkview Drive
Havertown, PA 19041

Haverford Township Parks Maintenance
Glendale Road
Havertown, PA 19083



Township of Haverford

Resolution No. 2446 - 2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Supporting the People of Ukraine and Their Democratically Elected Government and Condemning Russia's War Against Them

Whereas, it is the duty of citizens in every democracy to stand up for the cause of democracy and to stand against those who threaten the human and democratic rights of others; and

Whereas, Ukraine is a sovereign and independent nation with the right to self-determination; and

Whereas, Russia functions as an autocratic nation in which the president possesses ultimate power over all other branches of government and has, during 25 years in office, increasingly suppressed dissent and interfered through military violence, cyber warfare, and election manipulation in other nations from Syria to Crimea to the United States; and

Whereas, Russia has, through its invasion of Ukraine, attacked a sovereign and independent democratic nation without provocation; and

Whereas, Russia's war on Ukraine is causing massive loss of civilian life, subjecting the people of Ukraine to grievous violence and suffering, already driving more than two million Ukrainians thus far to flee the country, and generating a humanitarian crisis of staggering scale for Ukraine and all of Europe; and

Whereas, the people of Ukraine and their leaders, as powerfully embodied in the extraordinary example and voice of President Volodymyr Zelenskyy, have inspired people across the world with their courage, conviction, and fearless advocacy for democracy even amid the Russian onslaught; and

Whereas, we join with those in communities, towns, and cities across Europe, the United States, and around the world who are gathering to protest the war and to support the people of Ukraine in any way they can.

Whereas, Pennsylvania is home to over one hundred thousand Ukrainian Americans and to millions who care deeply for and stand strongly in support of the Ukrainian people; and

Whereas, on March 14th, 2022 the Haverford Township Board of Commissioners issued Resolution No. 2258-2022 "Haverford Township Stands Along Side Ukraine."

Now, Therefore, be it Resolved, that we, the Haverford Township Board of Commissioners, again affirms condemnation of Russia's war on Ukraine and the horrific loss of life, suffering, economic, physical, and environmental devastation; and catastrophic humanitarian crisis it is causing.

Be it Further Resolved, that we join with all those demanding that Russia end its war on Ukraine, withdraw its forces, and unilaterally commit to respecting Ukraine's territorial integrity and allow Ukraine to continue its chosen path as a sovereign and independent democracy.

Be it Further Resolved, that we urge the government of the United States to call upon Russia to uphold its obligations as a member of the international community and its commitments and cease its attack on Ukraine.

Be it Further Resolved, that we express our unequivocal support for the people of Ukraine and their right to self-determination and to life without threat to their freedom, territorial integrity, or independence.

Be it Further Resolved, that the Township Manager of Haverford Township shall cause a copy of this Resolution to be sent to President Donald J. Trump, Vice-President JD Vance, Senator John Fetterman, Senator David McCormick, Representative Mary Gay Scanlon, Governor Josh Shapiro, State Senator Amanda Cappelletti, and State Representative Greg Vitali.

Resolved this 10th day of March, 2025.

Township of Haverford

By: Judy Trombetta,
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary



TOWNSHIP OF
HAVERFORD

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

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

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

Manager 610-446-1000 ext. 2208
Human Resources 610-446-1000 ext. 2233

HAVT 13232

December 31, 2024

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

**RE: Emergency Repairs Sanitary and Storm Sewers
Contract No. S-24 (2024)**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Thursday, December 4, 2024, at 10:00 p.m. for the above referenced contract. The low bidder was Eagle Contracting Inc. of Downingtown, Pa in the amount of \$783,737.50. However, based on the information submitted, Eagle Contracting Inc. does not meet the requirements of the Township's responsible contractor ordinance.

The second bidder was N. Abbonizio Contractors, Inc. of Conshohocken, Pa in the amount of \$947,900.00. N. Abbonizio Contractors, Inc. does comply with the requirements of the Township's responsible contractor ordinance.

Please note that N. Abbonizio Contractors, Inc. has also held this contract at several times in the past. During that time, it is our understanding that N. Abbonizio was responsive to the Township's requests and fulfilled the obligations of the contract.

We recommend the Township award the contract to N. Abbonizio Contractors, Inc. in the amount of \$947,900.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/rg

cc: Aimee Cuthbertson, Assistant Township Manager

P:\Projects\HAVT\13232 - EMERGENCY CONTRACT\2024 CONTRACT\DOCS\Bid Tab Ltr (HAVT13232).docx

The Township of Haverford
Tabulation of Bids Received Until 10:00 AM
Prevailing Time on December 4, 2024

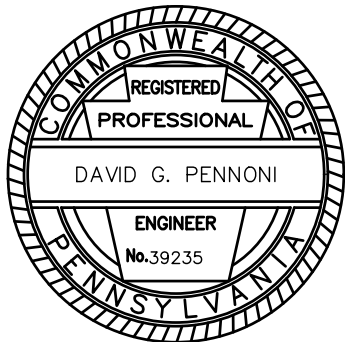
CONTRACT NO. S-24 (2024)
EMERGENCY REPAIRS
SANITARY AND STORM SEWERS

Eagle Contracting Inc.
1150 Boot Road
Downingtown, PA 19335

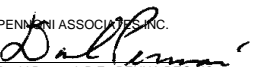
N. Abbonizio Contractors, Inc.
1250 Conshohocken Road,
Conshohocken, PA 19462

MOR Construction Services, Inc.
139 Schoolhouse Lane
Glen Mills, PA 19342

ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
24-1	5	E.A	Type I Emergency Mobilization	\$10,950.00	\$ 54,750.00	\$13,000.00	\$ 65,000.00	\$3,000.00	\$ 15,000.00
24-2	2	E.A.	Traffic Control - State Highway	\$7,500.00	\$ 15,000.00	\$4,800.00	\$ 9,600.00	\$1,800.00	\$ 3,600.00
24-3	5	E.A	Traffic Control - Township Roads	\$3,500.00	\$ 17,500.00	\$3,900.00	\$ 19,500.00	\$1,800.00	\$ 9,000.00
24-4	20	Days	By-Pass Pumping	\$3,250.00	\$ 65,000.00	\$2,000.00	\$ 40,000.00	\$8,500.00	\$ 170,000.00
24-5	350	L.F.	Replacement of 8-inch D.I. Sewer; 0-12' Deep within Township or State Roads	\$475.00	\$ 166,250.00	\$575.00	\$ 201,250.00	\$750.00	\$ 262,500.00
24-6	75	L.F.	Replacement of 12-inch D.I. Sewer; 0-12' Deep within Township or State Roads	\$500.00	\$ 37,500.00	\$675.00	\$ 50,625.00	\$1,000.00	\$ 75,000.00
24-7	50	L.F.	Replacement of 18-inch D.I. Sewer; 0-12' Deep within Township or State Roads	\$585.00	\$ 29,250.00	\$875.00	\$ 43,750.00	\$1,200.00	\$ 60,000.00
24-8	100	L.F.	Lateral Replacement, Any Size, All Depths Within Township or State Roads	\$395.00	\$ 39,500.00	\$575.00	\$ 57,500.00	\$600.00	\$ 60,000.00
24-9	300	L.F.	Replacement of 8-inch D.I. Sewer; 0-12' Deep within Rights-of-Way	\$300.00	\$ 90,000.00	\$525.00	\$ 157,500.00	\$700.00	\$ 210,000.00
24-10	75	L.F.	Replacement of 12-inch D.I. Sewer; 0-12' Deep within Rights-of-Way	\$600.00	\$ 45,000.00	\$625.00	\$ 46,875.00	\$750.00	\$ 56,250.00
24-11	50	L.F.	Replacement of 18-inch D.I. Sewer; 0-12' Deep within Rights-of-Way	\$750.00	\$ 37,500.00	\$825.00	\$ 41,250.00	\$750.00	\$ 37,500.00
24-12	50	L.F.	Lateral Replacement, Any Size, All Depths Within Rights-of-Way	\$395.00	\$ 19,750.00	\$525.00	\$ 26,250.00	\$650.00	\$ 32,500.00
24-13	8	V.F./L.F.	Additional Excavation/Backfill Beyond 12-Foot Depth in Township or State Roads	\$250.00	\$ 2,000.00	\$350.00	\$ 2,800.00	\$400.00	\$ 3,200.00
24-14	8	V.F./L.F.	Additional Excavation/Backfill Beyond 12-Foot Depth in Rights-of-Way	\$175.00	\$ 1,400.00	\$250.00	\$ 2,000.00	\$400.00	\$ 3,200.00
24-15	30	C.Y.	Rock Excavation	\$350.00	\$ 10,500.00	\$250.00	\$ 7,500.00	\$500.00	\$ 15,000.00
24-16	25	V.F.	4-Foot Diameter Manholes	\$1,050.00	\$ 26,250.00	\$1,350.00	\$ 33,750.00	\$3,000.00	\$ 75,000.00
24-17	30	L.F.	8-inch Concrete Encasement	\$195.00	\$ 5,850.00	\$250.00	\$ 7,500.00	\$200.00	\$ 6,000.00
24-18	30	C.Y.	Plain Cement Concrete	\$175.00	\$ 5,250.00	\$650.00	\$ 19,500.00	\$450.00	\$ 13,500.00
24-19	125	L.F.	Concrete Curb	\$75.00	\$ 9,375.00	\$125.00	\$ 15,625.00	\$150.00	\$ 18,750.00
24-20	175	S.F.	4-inch Thick Concrete Sidewalk	\$28.50	\$ 4,987.50	\$35.00	\$ 6,125.00	\$50.00	\$ 8,750.00
24-21	150	S.F.	6-inch Thick Concrete Aprons	\$77.50	\$ 11,625.00	\$55.00	\$ 8,250.00	\$40.00	\$ 6,000.00
24-22	350	S.Y.	10-inch Thick Bituminous Trench Restoration	\$155.00	\$ 54,250.00	\$135.00	\$ 47,250.00	\$85.00	\$ 29,750.00
24-23	50	S.Y.	State Highway Restoration	\$245.00	\$ 12,250.00	\$250.00	\$ 12,500.00	\$110.00	\$ 5,500.00
24-24	50	S.Y.	3 1/2-inch Bituminous Driveway Restoration	\$115.00	\$ 5,750.00	\$125.00	\$ 6,250.00	\$75.00	\$ 3,750.00
24-25	350	L.F.	Right-of-Way Restoration	\$35.00	\$ 12,250.00	\$35.00	\$ 12,250.00	\$10.00	\$ 3,500.00
24-26	100	S.Y.	Furnishing and Installation of Sod	\$50.00	\$ 5,000.00	\$75.00	\$ 7,500.00	\$8.00	\$ 800.00
TOTAL BID				\$783,737.50		\$947,900.00		\$1,184,050.00	
Bid Security				Yes		Yes		Yes	



We Declare this to be a true Tabulation of Bids
Received on December 4, 2024 by the Township of Haverford
for Contract No. S-24 (2024) Emergency Repairs Sanitary and Storm Sewers

PENNONI ASSOCIATES INC.

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



TOWNSHIP OF
HAVERFORD

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

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

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

Manager 610-446-1000 ext. 2208
Human Resources 610-446-1000 ext. 2233

HAVTT 20460

December 16, 2024

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

**RE: Oxford Road Culvert Repairs – Phase 1
Contract No. SS-52 (RE-BID)**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Thursday, December 12, 2024, at 10:00 a.m. for the above referenced contract. The low bidder was G&B Construction Group of Feasterville-Trevoze, PA in the amount of \$144,640.00. We have worked with G&B Construction Group in the past and have found their work to be satisfactory.

Based on past experience, we recommend the Township award the contract to G&B Construction Group in the low bid amount of \$144,640.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/djd

cc: Aimee Cuthbertson, Assistant Township Manager

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The Township of Haverford
Tabulation of Bids Received Until 10:00 AM
Prevailing Time on December 12, 2024

CONTRACT NO. SS-52 (RE-BID)
OAKFORD ROAD CULVERT REPAIRS - PHASE 1

G&B Construction Group
415 W Bristol Road,
Feasterville-Trevoze, PA 19053

DePaul and Company, Inc.
1000 Germantown Pike, Suite D4,
Plymouth Meeting, PA 19462

Mar-Allen Concrete Products, Inc.
490 Millway Road,
Ephrata, PA 17522

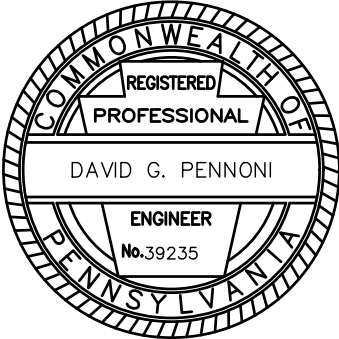
ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
52-1	610 SF	Culvert Repair - Type 1	\$ 99.00	\$ 60,390.00	\$ 165.00	\$ 100,650.00	\$ 166.50	\$ 101,565.00
52-2	225 SF	Culvert Repair - Type 1A	\$ 150.00	\$ 33,750.00	\$ 211.00	\$ 47,475.00	\$ 279.00	\$ 62,775.00
52-3	100 SF	Culvert Repair - Type 2	\$ 300.00	\$ 30,000.00	\$ 256.00	\$ 25,600.00	\$ 231.00	\$ 23,100.00
52-4	1 LS	Removal of Tree, Abandoned Main & Debris within Culvert	\$ 8,500.00	\$ 8,500.00	\$ 6,000.00	\$ 6,000.00	\$ 5,222.00	\$ 5,222.00
52-5	1 LS	Restoration	\$ 12,000.00	\$ 12,000.00	\$ 29,000.00	\$ 29,000.00	\$ 49,530.00	\$ 49,530.00
TOTAL BID			\$144,640.00		\$208,725.00		\$242,192.00	
Acknowledge Addendum No. 1			Yes		Yes		Yes	
Bid Security			Yes		Yes		Yes	

We Declare this to be a true Tabulation of Bids
Received on December 12, 2024 by the Township of Haverford
for Oakford Road Culvert Repairs - Phase 1

PENNONI ASSOCIATES INC.

David Pennoni

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





TOWNSHIP OF
HAVERFORD

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

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

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

HAVTT 21842

February 24, 2025

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

**RE: Grange Estate Necessary Roof Replacement
Contract No. R-37**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Tuesday, February 4, 2025, at 10:00 a.m. for the above referenced contract. The low bidder was Detwiler Roofing of East Earl, PA in the amount of \$115,050.00.

We have recently worked with Detwiler Roofing on a roofing replacement project for the historic Paper Mill House in Newtown Square. In addition, we also contacted numerous references provided. One reference did respond, indicating the project involved the replacement of a roof on a historic property within Valley Forge Park. They indicated Detwiler's work on this project was satisfactory.

Based on our recent experience and the feedback from the reference, we recommend the Township award the contract to Detwiler Roofing in the low bid amount of \$115,050.00, contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/rg

cc: Aimee Cuthbertson, Assistant Township Manager, via email
Kathy Oulahan, A.J. Dunleavy Associates, Inc., via email

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The Township of Haverford
 Tabulation of Bids Received Until 10:00 AM
 Prevailing Time on February 4, 2025

HAVTT21842
 PAGE 1 of 1

CONTRACT NO. R-37
GRANGE ESTATE NECESSARY ROOF REPLACEMENT

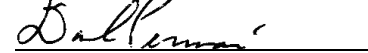
Detwiler Roofing
1578 Main St.
East Earl, PA 17519

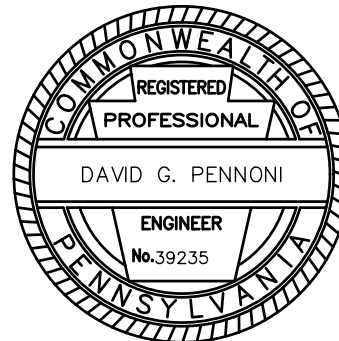
Donald E. Reisinger, Inc.
717 E. Washington St.
West Chester, PA 19380

ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
37-1	1 LS	Demolition and Replacement of Existing Roof	\$ 68,000.00	\$ 68,000.00	\$ 122,455.00	\$ 122,455.00
37-2	45 SF	Reconstruction of Stone Walls on the South and West Sides	\$ 90.00	\$ 4,050.00	\$ 581.20	\$ 26,154.00
37-3	1 LS	Furnishing/Installation of New Cupola	\$ 27,000.00	\$ 27,000.00	\$ 13,933.00	\$ 13,933.00
37-4	1 LS	Repair/Installation of Shutters on Window Openings	\$ 16,000.00	\$ 16,000.00	\$ 24,942.00	\$ 24,942.00
TOTAL BID			\$115,050.00		\$187,484.00	
Acknowledge Addendum No. 1			Yes		Yes	
Bid Security			Yes		Yes	

We Declare this to be a true Tabulation of Bids
 Received on February 4, 2025 by the Township of Haverford
 for Grange Estate Necessary Roof Replacement

PENNONI ASSOCIATES INC.


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



February 25, 2025

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

RE: Haverford Township Free Library Renovation & Addition Project
1 Mill Road Parking Lot – Sitework Construction Costs

Mr. Burman,

In coordination with the Township and the Township's Civil Engineer (Pennoni), a detailed scope of work was designed, and construction documents were issued for the new parking lot at 1 Mill Road across the street from the Library. The General Contractor, Rycon, provided initial preliminary pricing for 1 Mill Road off of sketches provided by Pennoni this past fall. This initial pricing was approved by the Board of Commissioners at the December 2024 meeting for \$176,000.

Now having received the final construction documents, Rycon revised their initial pricing from \$176,000 up to almost \$300,000. There were a number of changes in the final set of plans as compared to the sketches they priced this past fall that caused the pricing to go up. This pricing seemed to be inflated in our opinion, so we procured a separate price from a Costars Sitework Contractor, Premier Concrete, Inc. Premier provided a price of \$248,850 to perform the same work which is more in line with what was to be expected.

Attached please find Premier's proposal to construct the new parking lot at 1 Mill Road. As mentioned above, \$176,000 was previously approved at the December 2024 board meeting, and will be credited back to the Township in a change order recommendation letter submitted separately for the March meeting. We recommend the Township approve moving forward with Premier in the amount of **\$248,850.00 (Two hundred forty-eight thousand eight hundred fifty dollars and zero cents)**. Please note that the cost difference from the previously approved in the amount of \$72,850 will come out of project contingency. Currently the project contingency balance is at \$60,021 including this cost, all change orders to date, and all known potential change orders to finish the project.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Donna Reeves

January 29, 2025

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

RE: Haverford Township Free Library Renovation & Addition Project- Prime Contractors Substantial Completion

Mr. Burman,

In coordination and discussions with the Library, Township, Township Solicitor and the four Prime Contractors; it is recommended that the Board of Commissioners approve a zero-cost time extension from the originally agreed upon substantial completion date of March 7, 2025 to March 28, 2025. Specific language is currently being drafted by the Township Solicitor to all Prime Contractors which will be executed via an AIA Change Order as per each Prime Contractor's contract. Overall, this time extension does not impact the projected Spring opening date of the Library.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

February 25, 2025

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total a credit of **(\$176,000.00) (One hundred seventy-six thousand 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 **\$165,915.10 (One hundred sixty-five thousand nine hundred fifteen dollars & ten cents)** and will be part of a change order to their contract.

The remaining project contingency is currently at \$60,021.00.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Donna Reeves

Rycon Construction Change Request for a credit of (\$176,000.00).

The cost included is a credit for the previously approved not to exceed in December 2024 for Rycon to construct the new parking lot at 1 Mill Road. The parking lot will now be constructed via a Costars Sitework Contractor. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #14 for an add of \$2,440.10.

The cost included is for additional lighting controllers needed for the lighting zones requested in review with the Library and design team. The drawings showed the number of controllers included in the contract however after a final review there were an additional seven controllers needed for the proper operation of the system. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #15 for an add of \$68,000.00.

The cost included is for AJM to furnish and install the electrical vehicle car chargers and light pole fixtures for 1 Mill Road. These two items were not included in the previously approved electrical change order for 1 Mill Rd. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #16 for an add of \$105,949.00.

The cost included is for Exact Solar, AJM's subcontractor, to design and build a solar array on top of the newly construction flat roof of the second-floor addition. This falls within the project budgeted line item for solar panels. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #17 for a credit of (\$10,474.00).

The cost is for a credit back to the owner for not having to supply the network patch cords included in the project. The Library's IT Consultant (Spidernet) will be setting up the network and will be providing the patch cords needed. A cost from Spidernet will be forthcoming to provide the patch cords. The cost submitted and attached for reference is fair and reasonable.

February 27, 2025

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

RE: Haverford Township Skatium Renovation Project- Construction Change Orders

Mr. Burman,

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

For **S.B Conrad** contract these change order requests total an add of **\$13,295.00 (Thirteen thousand two hundred ninety-five dollars & zero cents)** and will be part of a change order to their contract.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson

S.B. Conrad Change Request #01 for an add of \$13,295.00.

The cost is for additional flooring in locker room 101 that was not shown on the bid documents but is required. The cost submitted and attached for reference is fair and reasonable.



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

Memorandum

To: David R. Burman, Township Manager
From: John Viola, Chief of Police
Subject: Agenda item Request - Purchase of Holsters
Date: February 18, 2025

The Haverford Township Police Department seeks authorization to purchase seventy-five (75) duty holster systems. The purchase will be through Alien Gear Holsters, also known as Tedder Industries, 4411 W. Riverbend Avenue, Post Falls, ID 83854. Alien Gear Holsters is the sole source manufacturer of Rapid Force Duty Holsters. A verification letter is attached.

The total purchase amount of \$18,576.25 will be funded from the 2025 Capital Projects Fund adopted on December 9, 2024.



January 10th, 2025

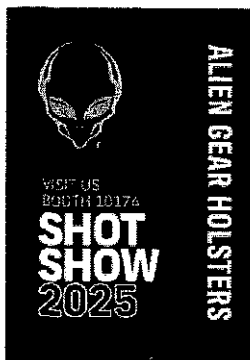
To:
Haverford Township Police Department
1010 Darby Rd., Havertown, PA 19083

This letter serves as formal notification that Alien Gear Holsters, aka Tedder Industries, is the sole source manufacturer of Rapid Force Duty Holsters and will act as your sole source provider for your order.

If you have any further questions, please do not hesitate to contact me.

Best Regards.

Joe



JOE LIENEMANN

L.E. Sales Director U.S. & Canada

P [208-618-8300](tel:208-618-8300) | D [913-426-1991](tel:913-426-1991)

A [4411 W Riverbend Avenue, Post Falls, ID 83854](https://www.aliengearholsters.com)

W [aliengearholsters.com](https://www.aliengearholsters.com)



IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.



Quote

01/09/2025

**RAPID
FORCE**
DUTY HOLSTER

#QUO7507

Remit Payment to:
Tedder Industries LLC
4411 W. Riverbend Ave
Post Falls ID 83854
United States

Haverford Township Police Department
1010 Darby Road
Havertown PA 19083
United States
slane@havpd.org
(610) 853-1298

Sales Rep	Quote Expires	Shipping Method	Terms
DTM Group	02/09/2025	FedEx Ground®	Net 30

Line	Product	Item	Description	Quantity	UOM	MSRP	Discount	Unit Price	Amount
1	R3-M-0691-BK- RH-CL-A0-B	1938588535 43	Rapid Force Level 3 Duty Holster - Mid Ride Belt Slide - Sig P320 Full Size 9mm/.40 cal/ M17/XFull, Sig P320 Compact/ Carry 9 mm/.40 cal/M18/XCarry - Matte Black - Right Hand - Compact Light - No Axon - Bag Packaging	67	EA	\$189.99	\$28.50	\$161.49	\$10,819.83
2	R3-M-0691-BK- LH-CL-A0-B	1938588534 51	Rapid Force Level 3 Duty Holster - Mid Ride Belt Slide - Sig P320 Full Size 9mm/.40 cal/ M17/XFull, Sig P320 Compact/ Carry 9 mm/.40 cal/M18/XCarry - Matte Black - Left Hand - Compact Light - No Axon - Bag Packaging	8	EA	\$189.99	\$28.50	\$161.49	\$1,291.92
3	RBS-L-BK-B	1938588468 42	Rapid Force Belt Slide Expansion - Low Ride - Black - Bag Packaging	75	EA	\$29.88	\$4.48	\$25.40	\$1,905.00
4	RFPT-QD-BK-B	1938588459 68	Rapid Force - Quick Disconnect System - Black - Bag Packaging	150	EA	\$35.00	\$5.25	\$29.75	\$4,462.50



Quote

01/09/2025

**RAPID
FORCE**
DUTY HOLSTER

#QUO7507

Subtotal	\$18,479.25
Tax	\$0.00
Est. Freight	\$97.00
Total USD	\$18,576.25

Total Saved \$3,261.00