Haverford Township Board of Commissioners Regular Meeting Agenda

Date: April 14, 2025

Time: 7:00 PM

Location: Commissioners Meeting Room 1014 Darby Road Havertown, PA 19083

1. Opening of Meeting

- a. Roll Call
- b. Pledge of Allegiance

2. Proclamations

- a. Autism Acceptance Month
- Arbor Day 2025
 Presented to the Shade Tree Commission
- 3. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items
- 4. Bureau of Fire Update
- 5. Township Auditor Update
- 6. Township Manager Update
- 7. Approval of Warrants

Motion to approve the following warrant #4-2025 totaling \$8,206,287.87:

General & Sewer Fund Payroll for Mar. 13, 2025, in the amount of \$937,544.70

General & Sewer Fund Payroll for Mar. 27, 2025, in the amount of \$822,529.93 General & Sewer Fund Payroll for Apr. 10, 2025, in the amount of \$794,372.22 General Fund disbursements in the amount of \$3,058,432.18 Sewer Fund disbursements in the amount of \$706,697.77 Community Development Block Grant Fund disbursement in the amount of \$40,715.31 Capital Projects Fund disbursements in the amount of \$1,055,650.17 American Rescue Plan Fund disbursements in the amount of \$350,832.56 Debt Service – 2023 Series A (Interest) in the amount of \$366,150.00 Debt Service – 2023 Series B (Interest) in the amount of \$62,218.16 Credit Card Statement ending Mar. 27, 2025, in the amount of \$11,144.87

Voting Order 1 2 5 6 7 8 9 3 4

- 8. Appointments:
 - a. Environmental Advisory Committee 1 Vacancy for Ward 6

Motion to appoint ______ to the Environmental Advisory Committee for a term to commence on April 15, 2025, and to expire on December 31, 2026.

Voting Order 1 2 5 6 7 8 9 3 4

9. Consent Agenda:

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

- a. Approval of Minutes of March 10, 2025
- b. Stipulations & Agreements Escrow Release for 4008 Darby Road
- c. Purchase Police (77) Patrol Firearms/Mounted Light Systems
- d. Purchase Fire Scott Air Packs
- e. Purchase Public Works Amendment to February 2025 Purchases
- f. Purchase Public Works Sanitation Truck & Equipment
- g. Contract Award Parks & Recreation Gym Floor Installation & Refinishing
- h. Contract Award Parks & Recreation CREC Lobby LED Lighting

Motion to approve Items a-h of the consent agenda as further detailed in the public packet.

Voting Order 1 2 5 6 7 8 9 3 4

10. Ordinances:

a. Ordinance No. 3014-2025 - Redistricting - 2nd Reading

Motion to adopt the second reading of Ordinance No. 3014-2025, 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.

Voting Order 1 2 5 6 7 8 9 3 4

b. Ordinance No. 3015-2025 - Traffic - 2nd Reading

Motion to adopt the second reading of Ordinance No. 3015-2025, 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, to install a stop sign on Rosewood Lane at Linden Drive.

Voting Order 1 2 5 6 7 8 9 3 4

c. Ordinance No. P5-2025 - Traffic - 1st Reading

Motion to adopt the first reading of Ordinance No. P5-2025, 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, to install stop signs on Hill Road, in both directions, at the intersection with Leedom Road.

Voting Order 1 2 5 6 7 8 9 3 4

d. Ordinance No. P6-2025 - Sewer Dedication - 1st Reading

Motion to adopt the first reading of Ordinance No. P6-2025, accepting the dedication of a certain sanitary sewer system, identified as the Darby Road Sanitary Sewer Facilities.

Voting Order 1 2 5 6 7 8 9 3 4

- 11. Resolutions:
 - a. Resolution No. 2447-2025 Coopertown Elementary School Land Development

Motion to adopt Resolution No. 2447-2025, approving the Preliminary/Final Land Development Plan for the Haverford School District for a building addition, parking area and stormwater management at Coopertown Elementary School at 800 Coopertown Road, Haverford.

Voting Order 1 2 5 6 7 8 9 3 4

b. Resolution No. 2448-2025 – 223 East Park Subdivision and Land Development

Motion to adopt Resolution No. 2448-2025, approving the Preliminary/Final Subdivision and Land Development Plan for the Caramanico Homes, LLC. For a four-lot subdivision and land development including constructing stormwater management at 223 E. Park Road and 112 E. Township Line Road, Havertown.

Voting Order 1 2 5 6 7 8 9 3 4

12. Stipulations & Agreements

a. Tax Assessment Appeal – 122 Joanna Road

Motion to approve Settlements and Stipulations of Counsel in the matter of an owner-initiated property tax assessment appeals for property located at 122 Joanna Road.

Voting Order 1 2 5 6 7 8 9 3 4

b. Crossroads Figure Skating Club

Motion to approve the Understanding and Indemnification Agreement Between Crossroads Figure Skating Club and Haverford Township. Voting Order 1 2 5 6 7 8 9 3 4

13. Contracts & Awards

Haverford Township Free Library:

a. Rycon Construction (General Contractor) – Change Order

Motion to approve a change order in the amount of \$26,541.21 with Rycon Construction, the General Contractor for the Haverford Township Free Library Renovation and Expansion Project.

Voting Order 1 2 5 6 7 8 9 3 4

b. Dolan Mechanical (HVAC Contractor) – Change Order

Motion to approve a change order in the amount of \$14,522.63 with Dolan Mechanical, the HVAC Contractor for the Haverford Township Free Library Renovation and Expansion Project.

Voting Order 1 2 5 6 7 8 9 3 4

c. AJM Electric (Electrical Contractor) – Change Order

Motion to approve a change order in the amount of \$15,969.00 with AJM Electric, the Electrical Contractor for the Haverford Township Free Library Renovation and Expansion Project.

Voting Order 1 2 5 6 7 8 9 3 4

- 14. Purchases
 - a. Police Automatic License Plate Readers

Motion to award a purchase order in the amount of \$28,980.00 per year for five years for five (5) Automatic License Plate Readers to Plate Logiq, under COSTARS Contract #033-L22-045.

Voting Order	1	2	5	6	7	8	9	3	4
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- 15. Continuation of Citizens' Forum for Non-Agenda Items
- 16. New Business
- 17. Other Business
- 18. Adjourn



Proclamation Recognizing April as Autism Acceptance Month in Haverford Township

Whereas, autism has been recognized and studied since the early 20th century, and over the decades, growing awareness, research, and advocacy have contributed to better understanding and support for individuals on the autism spectrum; and

Whereas, Autism Awareness Month was nationally recognized in 1988 by President Ronald Reagan to increase public understanding of autism spectrum disorder (ASD)—a developmental disability that can affect communication, behavior, and social interaction—and to promote early diagnosis and intervention, as well as support for individuals and families; and

Whereas, autism is a spectrum, meaning it manifests differently and to varying degrees in each individual, and requires a broad and flexible approach to education, healthcare, and community inclusion; and

Whereas, there is a growing call to shift the focus from awareness alone to true inclusion and celebration of autistic individuals as valued members of our community who bring important talents and new perspectives to our society; and

Whereas, Autism Acceptance Month encourages us to honor neurodiversity, challenge outdated stigmas, and affirm that all perspectives are valid, all needs deserve support, and all individuals should be empowered to thrive; and

Whereas, meaningful inclusion requires moving beyond the idea of "fixing" individuals and instead calls for the creation of environments that accommodate different ways of thinking, learning, and interacting. Autistic and neurodivergent people do not need to be changed—they need to be understood, respected, and supported through thoughtful accommodations that allow them to fully participate in daily life; and

Whereas, Haverford Township celebrates the strengths, talents, and experiences of autistic individuals—both speaking and non-speaking—and affirms its commitment to being a community where every person is valued, included, and supported; and

Whereas, the Township is committed to expanding inclusive programs, services, and infrastructure to ensure accessibility and opportunity for residents of all abilities; and

Whereas, by recognizing Autism Acceptance Month, Haverford Township reaffirms its dedication to building a community rooted in dignity, respect, and belonging for every resident.

Now, Therefore, Be It Resolved, that the Board of Commissioners of the Township of Haverford hereby proclaims April 2025 as Autism Acceptance Month in the Township of Haverford, and

encourages all residents to:

- Promote understanding and inclusion,
- Learn from autistic-led organizations and individuals,
- Uplift voices from across the spectrum, and
- Advocate for greater access and representation in education, healthcare, employment, and community life.

Be It Further Resolved, that Haverford Township remains committed to fostering a welcoming and inclusive community by ensuring that all residents—regardless of ability—are encouraged to participate fully in the civic, cultural, and recreational life of our Township.

Proclaimed this 14th day of April, 2025.

By: Judy Trombetta President

Attest: David R. Burman Township Manager/Secretary



Proclamation Recognizing Arbor Day in Haverford Township

Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, be it Resolved that the Haverford Township Board of Commissioners, do hereby proclaim the last Friday in April as Arbor Day in Haverford Township, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees, parks and woodlands; and

Be it Further Resolved that the Board of Commissioners of the Township of Haverford urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Proclaimed this 14th day of April, 2025.

By: Judy Trombetta President

Attest: David R. Burman Township Manager/Secretary Haverford Township Disbursements for Approval - Warrant # 4-2025 April 14, 2025

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General Fund Sewer Fund Community Development Block Grant Fund Capital Projects Fund American Rescue Plan Fund Total		\$3,058,432.18 \$706,697.77 \$40,715.31 \$1,055,650.17 \$350,832.56 \$5,212,327.99
Payroll for March 13 2025		
General Fund Sewer Fund	\$921,493.69 \$16,051.01	\$937,544.70
Payroll for March 27 2025		
General Fund Sewer Fund	\$806,982.85 \$15,547.08	\$822,529.93
Payroll for April 10 2025 General Fund	\$778,766.31	
Sewer Fund	\$15,605.91	\$794,372.22
Debt Service - 2023 Series A (Interest) Debt Service - 2023 Series B (Interest)		\$366,150.00 \$62,218.16
Credit Card Statement Ending March 27 2025		\$11,144.87
Total Disbursements		\$8,206,287.87
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	e	

Submitted to and approved by the Board of Commissioners this 14th day April, 2025

of Commissioners at its December 9, 2024 stated meeting.

Judy Trombetta, President

David R. Burman, Township Manager

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

Haverford Township Gross Payroll Dated March 13 2025 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total	Earnings	Tot	al ER Taxes	Tota	al Labor Cost
400 Administration	\$	21,710.56	\$	1,621.56	\$	23,332.12
402 Finance	\$	18,044.67	\$	1,343.20	\$	19,387.87
406 Human Resources	\$	11,026.45	\$	832.74	\$	11,859.19
407 Info Technology	\$	12,623.62	\$	930.17	\$	13,553.79
409 Facilities	\$	17,727.97	\$	1,320.70	\$	19,048.67
410 Police	\$	482,084.34	\$	7,605.33	\$	489,689.67
412 EMS Administration	\$	9,989.31	\$	738.25	\$	10,727.56
413 Code Enforcement	\$	25,506.00	\$	1,912.60	\$	27,418.60
416 Comm Development	\$	8,704.25	\$	647.60	\$	9,351.85
427 Sanitation	\$	77,157.44	\$	5,756.26	\$	82,913.70
429 Sewer Operations	\$	14,937.90	\$	1,113.11	\$	16,051.01
430 PW Highways	\$	93,320.31	\$	6,926.49	\$	100,246.80
450 Parks and Recreation	\$	55,552.73	\$	4,169.45	\$	59,722.18
451 Ice Rink	\$	20,234.45	\$	1,514.10	\$	21,748.55
454 Parks Maintenance	\$	30,231.71	\$	2,261.43	\$	32,493.14
Totals	\$	898,851.71	\$	38,692.99	\$	937,544.70
			Sev	ver Fund	\$	16,051.01
			Ger	neral Fund	\$	921,493.69

Credit Card Summary (Formatted for ADA Accessibility)

Statement Ending Date: Payment Posting Date:

Date Vendor 2/28/2025 Fireflies 2/28/2025 Fireflies 2/28/2025 EZPass 3/10/2025 Bravo Pizza 3/13/2025 Constant Contact 3/14/2025 Delco Daily Times 3/15/2025 Adobe Acrobat 3/24/2025 Zoom 2/27/2025 Amazon 2/27/2025 Amazon 2/28/2025 Amazon 2/28/2025 Bamboo HRIS 2/28/2025 Amazon 2/28/2025 Google Youtube TV 3/1/2025 Amazon 3/2/2025 Amazon 3/4/2025 Amazon 3/4/2025 Amazon 3/4/2025 SurveyMonkey 3/5/2025 Amazon 3/5/2025 Amazon 3/6/2025 Amazon 3/6/2025 Amazon 3/7/2025 Amazon 3/7/2025 Amazon 3/8/2025 Peloton 3/9/2025 Amazon 3/9/2025 Amazon 3/10/2025 Amazon 3/10/2025 Amazon 3/11/2025 Amazon 3/12/2025 Amazon 3/13/2025 Amazon 3/14/2025 Amazon 3/14/2025 Amazon 3/14/2025 Alfredos Pizza 3/14/2025 BJ's

3/27/2025 4/5/2025

Department	Description	GL Account	Amou	unt	
Administration	Business Plan (2/25-2/26)	01-400-2600.02	\$	228.00	
Administration	Ask Fred & AI credits	01-400-2600.02	\$	5.00	
Police	EZ Pass Transactions	01-410-5107.02	\$	23.44	
Administration	Dinner for BOC	01-400-2001.02	\$	40.16	
Administration	Subscription (Recurring)	01-400-3000.02	\$	149.15	
Administration	Subscription (Recurring)	01-400-2600.02	\$	14.00	
HR	Subscription (Recurring)	01-406-2000.02	\$	21.19	
Administration	Subscription (1 yr)	01-400-2000.02	\$	959.40	
Recreation	Coffee carafe	01-450-9232.02	\$	59.98	
Recreation	Coffee	01-450-9232.02	\$	133.50	
IT	Phone chargers (stock)	01-407-2005.02	\$	26.95	
HR	HR Info System (Recurring)	01-406-2005.02	\$	1,752.13	
Police	(2) Desktop printers	01-410-6000.02	\$	1,139.90	
Recreation	Subscription (Recurring)	01-450-9232.02	\$	87.97	
Public Works	(5) Office chairs	01-430-6000.02	\$	999.95	
Recreation	Easter Bunny costume - Hop N Hike Program	01-450-9220.02	\$	64.95	
Recreation	Cleaning supplies	01-450-9232.02	\$	60.60	
IT	Batteries	01-407-2002.02	\$	13.81	
Recreation	Subscription (1yr)	01-450-2000.02	\$	468.00	
Recreation	Krafty Kids Program supplies	01-450-9220.02	\$	35.97	
IT	Plotter paper roll holder	01-407-2000.02	\$	202.45	
Recreation	Krafty Kids Program supplies	01-450-9220.02	\$	41.99	
Police	(3) Ink Cartridges	01-410-2002.02	\$	89.67	
Police	(10) USB Card readers	01-410-2002.02	\$	49.90	
PW - Sewer	Boots	01-130.00	\$	149.51	
Police	Gym Expense (Recurring)	01-410-2000.02	\$	46.64	
Recreation	Light bulbs	01-450-9232.02	\$	213.76	
Recreation	Supplies and (4) pickleball sets	01-450-9220.02	\$	91.05	
Police	File folders/labels	01-410-2002.02	\$	211.25	
Police	Desktop printer	01-410-6000.02	\$	369.00	
Skatium	Toner	01-451-2002.02	\$	62.99	
Recreation	Computer Monitors	01-450-2005.02	\$	119.98	
HR	Paper Plates	01-406-2908.02	\$	37.00	
Skatium	"Repair Required" Tags	01-451-2002.02	\$	11.99	
PW - Sewer	Measuring Wheel	01-130.00	\$	71.98	
Recreation	Kids Night Out Pizza	01-450-9220.02	\$	333.90	
Recreation	Little Explorers Snacks	01-450-9220.02	\$	366.28	

3/15/2025 EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$ 210.00
3/15/2025 Amazon	Recreation	Coffee Sleeves	01-450-9232.02	\$ 49.99
3/16/2025 Amazon	Skatium	Manager's Office Floor Mat	01-451-2000.02	\$ 35.96
3/17/2025 Amazon	Skatium	Manager's Office Chair	01-451-2000.02	\$ 209.48
3/17/2025 Unitive Counseling Services	HR	DOT SAP Program	01-406-3100.02	\$ 450.00
3/18/2025 Amazon	PW - Sewer	(2) Leak Detection Dye	01-130.00	\$ 77.98
3/18/2025 Amazon	Police	Flash Drive	01-410-6109.02	\$ 24.99
3/18/2025 Sq Alma	HR	SAP Program Minimum Requirements	01-406-3100.02	\$ 600.00
3/18/2025 EZPass	Police	(2) Toll by Plate	01-410-5107.02	\$ 30.00
3/18/2025 Amazon	PW - Twp Bldg	(2) Outdoor Wall Lights	01-409-4008.02	\$ 179.98
3/19/2025 Amazon	Recreation	Litter Picker	01-450-9220.02	\$ 49.99
3/19/2025 Amazon	Police	Microwave	01-410-2003.02	\$ 169.99
3/20/2025 Amazon	IT	Toner	01-407-2002.02	\$ 84.99
3/20/2025 Amazon	Police	Restroom Cleaner	01-410-2011.02	\$ 48.50
3/21/2025 Amazon	IT	Lightning to Ethernet Adapter	01-407-2005.02	\$ 15.99
3/21/2025 Amazon	Police	(6) Carpet Cleaner Spray	01-410-2011.02	\$ 29.82
3/21/2025 Amazon	Police	(1) Desktop Printer Return	01-410-6000.02	\$ (569.95)
3/21/2025 Amazon	Codes	Printer Paper	01-413-2002.02	\$ 44.99
3/21/2025 Amazon	Recreation	Cleaning Products	01-450-9232.02	\$ 59.52
3/21/2025 Amazon	Codes	File Folders	01-413-2002.02	\$ 25.94
3/21/2025 Amazon	Recreation	Bottle Brush	01-450-9220.02	\$ 12.99
3/21/2025 Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	\$ 87.97
3/22/2025 Amazon	Recreation	Cleaning Products	01-450-9232.02	\$ 87.64
3/22/2025 Amazon	Codes	(3) File Pockets	01-413-2002.02	\$ 101.22
3/24/2025 Amazon	Library	EAC Budget Volunteer Appreciation Dinner Supplies	01-440-9029.02	\$ 28.64
3/24/2025 Amazon	Recreation	Parts for Volleyball Nets	01-450-9232.02	\$ 9.88
3/24/2025 FMCSA D&A Clearing House	HR	Drug Testing	01-406-2000.02	\$ 12.50
3/25/2025 Sportsmith LLC	Recreation	Fitness Equipment Parts	01-450-9232.02	\$ 100.11
3/25/2025 Amazon	Library	EAC Budget Volunteer Appreciation Dinner Supplies	01-440-9029.02	\$ 18.99
3/25/2025 Amazon	Recreation	Resistance Exercise Bands	01-450-9220.02	\$ 32.95
3/25/2025 Amazon	Recreation	Resistance Exercise Bands	01-450-9220.02	\$ 33.95
3/25/2025 Amazon	Recreation	Clutch Drive Cable	01-454-4300.02	\$ 36.48
				\$ 11,144.87

Haverford Township Gross Payroll Dated March 27 2025 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total	Earnings	Tota	al ER Taxes	Total	Labor Cost
400 Administration	\$	14,060.56	\$	1,278.24	\$	15,338.80
402 Finance	\$	15,521.92	\$	1,150.20	\$	16,672.12
406 Human Resources	\$	6,776.45	\$	507.61	\$	7,284.06
407 Info Technology	\$	12,623.62	\$	930.17	\$	13,553.79
409 Facilities	\$	17,896.48	\$	1,333.60	\$	19,230.08
410 Police	\$	383,372.78	\$	7,337.34	\$	390,710.12
412 EMS Administration	\$	9,989.31	\$	738.25	\$	10,727.56
413 Code Enforcement	\$	21,301.95	\$	1,590.97	\$	22,892.92
416 Comm Development	\$	5,579.25	\$	408.55	\$	5,987.80
427 Sanitation	\$	65,744.64	\$	4,887.91	\$	70,632.55
429 Sewer Operations	\$	14,469.78	\$	1,077.30	\$	15,547.08
430 PW Highways	\$	91,125.63	\$	6,758.57	\$	97,884.20
450 Parks and Recreation	\$	48,940.24	\$	3,663.56	\$	52,603.80
451 Ice Rink	\$	48,155.20	\$	3,650.04	\$	51,805.24
454 Parks Maintenance	\$	29,457.58	\$	2,202.23	\$	31,659.81
Totals	\$	785,015.39	\$	37,514.54	\$	822,529.93
			C	en Fried	¢	15 5 47 00

Sewer Fund	\$ 15,547.08
General Fund	\$ 806,982.85

Haverford Township Gross Payroll Dated April 10 2025 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total	Earnings	Tota	al ER Taxes	Tota	al Labor Cost
400 Administration	\$	14,060.56	\$	1,036.29	\$	15,096.85
402 Finance	\$	15,682.86	\$	1,162.51	\$	16,845.37
406 Human Resources	\$	6,776.45	\$	507.61	\$	7,284.06
407 Info Technology	\$	12,623.62	\$	930.17	\$	13,553.79
409 Facilities	\$	17,907.66	\$	1,334.43	\$	19,242.09
410 Police	\$	383,696.37	\$	8,391.98	\$	392,088.35
412 EMS Administration	\$	10,065.17	\$	744.05	\$	10,809.22
413 Code Enforcement	\$	21,296.40	\$	1,590.56	\$	22,886.96
416 Comm Development	\$	5,579.25	\$	408.55	\$	5,987.80
427 Sanitation	\$	67,520.96	\$	5,028.94	\$	72,549.90
429 Sewer Operations	\$	14,528.85	\$	1,077.06	\$	15,605.91
430 PW Highways	\$	94,888.76	\$	7,046.46	\$	101,935.22
450 Parks and Recreation	\$	49,710.98	\$	3,722.52	\$	53,433.50
451 Ice Rink	\$	14,521.18	\$	1,085.19	\$	15,606.37
454 Parks Maintenance	\$	29,259.74	\$	2,187.09	\$	31,446.83
Totals	\$	758,118.81	\$	36,253.41	\$	794,372.22
			_			
			Sew	er Fund	\$	15,605.91

Sewer Fund	\$ 15,605.91
General Fund	\$ 778,766.31

Haverford Township Check Register - March 11 2025 thru April 14 2025 (Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amo	ount
American Rescue Plar	- PLGIT			
4/4/202	5 6629	Dylan Cullen	\$	(60.32) V
4/4/202	5 6692	Michael Henderson Jr	\$	(615.24) V
3/18/202	5 7302	Miller Flooring Co Inc	\$	24,060.00
4/14/202	5 7303	ArcheWild Native Nurseries	\$	- V
4/14/202	5 7304	Discover Haverford	\$	27,500.00
4/14/202	5 7305	Fitzgerald & Halliday, Inc	\$	8,572.50
4/14/202	5 7306	Frania, Inc	\$	199,282.50
4/14/202	5 7307	Pennoni Associates, Inc	\$	6,467.25
4/14/202	5 7308	S.B. Conrad, Inc	\$	31,598.44
4/14/202	5 7309	Stryker Sales LLC	\$	47,147.43
4/14/202	5 7310	ArcheWild Native Nurseries	\$	6,880.00
Total AMERICA	N RESCUE PLAN FU	IND:	\$	350,832.56
2023 GO Bond Series	A - PLGIT			
4/14/202	5 8205	AJM Electric, Inc	\$	113,710.20
4/14/202	5 8206	Atwell, LLC	\$	2,550.00
4/14/202	5 8207	CoreStates, Inc	\$	11,804.55
4/14/202	5 8208	David Blackmore & Associates Inc	\$	2,610.76
4/14/202	5 8209	Detwiler Roofing	\$	22,758.00
4/14/202	5 8210	Dolan Mechanical, Inc	\$	21,451.71
4/14/202	5 8211	Keystone Municipal Services, Inc	\$	346.50
4/14/202		Mark J Sobeck Roof Consulting, Inc	\$	1,840.00
4/14/202		Pennoni Associates, Inc	\$	4,339.00
4/14/202	5 8214	Rycon Construction, Inc	\$	634,167.80
4/14/202		The Stone House Group, LLC	\$	1,515.66
2023 GO Bond Series				
4/14/202	5 7064	BKP Architects P.C.	\$	1,920.00
4/14/202	5 7065	C.B. Development Services, Inc	\$	3,333.33
4/14/202		Elliott-Lewis	\$	10,980.00
4/14/202	5 7067	Pennoni Associates, Inc	\$	430.50
Capital Projects - PLG				
3/11/202	5 1514	Gerhard's, Inc	\$	4,290.98
3/18/202	5 1515	Richard E Pierson Construction Inc	\$	89,241.46
3/18/202	5 1516	Spidernet Technical Consulting, LLC	\$	10,225.50
3/18/202		Tedder Industries LLC	\$	18,576.25
4/8/202		Gerhard's, Inc	\$	4,290.97
4/14/202		C.B. Development Services, Inc	\$	17,500.00
4/14/202		Executive Tree Care	\$	1,100.00
4/14/202		J & J Concrete & Paving	\$	18,950.00
4/14/202		Jake's Tree Service & Landscaping LLC	\$	750.00
4/14/202		MG Tree LLC	\$	10,850.00
4/14/202		Pennoni Associates, Inc	\$	46,117.00
Total CAPITAL			\$	1,055,650.17
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CDBG Cash - Operating

3/11/2025	4863 Hamilton Contractors, Inc	\$ 10,000.00
4/14/2025	4864 Anthony J Dunleavy Assoc Inc	\$ 25,100.00
4/14/2025	4865 Pennoni Associates, Inc	\$ 1,420.50
4/14/2025	4866 Senior Services Management Group Inc	\$ 1,152.81
4/14/2025	4867 Surrey Services for Seniors	\$ 3,042.00
Total CDBG GRANT FUND:		\$ 40,715.31

General Operating

neral Operating			
3/24/2025	585	Arbiter Sports	\$ 5,000.00 M
4/4/2025	174103	John Thomas	\$ (100.00) V
4/4/2025	174210	Daniel & Victoria Comly	\$ (46.56) V
4/4/2025	174424	PetSmart #0564	\$ (177.96) V
4/4/2025	174538	Madison Boylan	\$ (36.12) V
4/4/2025	174779	Power Settlement Group LLC	\$ (22.77) V
4/4/2025	174933	PetSmart #0564	\$ (165.33) V
4/4/2025	175250	Great American Abstract, LLC	\$ (9.00) V
3/25/2025	175337	Aidan McBrearty	\$ (25.00) V
4/4/2025	175436	PetSmart #0564	\$ (135.98) V
4/4/2025	175501	2 Vernon LLC	\$ (1,126.38) V
4/4/2025	175808	Katherine Cox	\$ (66.96) V
4/4/2025	176232	PetSmart #0564	\$ (130.97) V
4/4/2025	176450	Ivori Campbell	\$ (60.00) V
4/4/2025	176741	Ivori Campbell	\$ (60.00) V
4/8/2025	185324	John B & Frances M Ward	\$ (1,568.98) V
3/11/2025	185446	Albert Vesco	\$ 234.16
3/11/2025	185447	Bob Root	\$ 239.44
3/11/2025	185448	Christopher Viola	\$ 447.27
3/11/2025	185449	Comcast	\$ 431.46
3/11/2025	185450	Constellation NewEnergy Gas Division LLC	\$ 4,272.33
3/11/2025	185451	Curran Physical Therapy PC	\$ 80.25
3/11/2025	185452	Delaware County Treasurer	\$ 15,120.57
3/11/2025	185453	Delta Dental of Pennsylvania	\$ 20,936.02
3/11/2025	185454	Eric Todd & Amy Briddel	\$ 1,101.52
3/11/2025	185455	Federal Express Corp	\$ 39.31
3/11/2025	185456	Lawrence Woods	\$ 334.93
3/11/2025		PECO - Payment Processing	\$ 14,667.44
3/11/2025	185458	PeopleGuru Inc	\$ 1,411.09
3/11/2025		Postmaster	\$ 4,163.64
3/11/2025		Spectrum Letterbox	\$ 1,445.00
3/11/2025		Toshiba Financial Service	\$ 1,265.47
3/11/2025	185462	Zedd360 LLC - ezcomposting	\$ 91.20
3/11/2025		Delaware County Treasurer	\$ 4,833.93
3/11/2025		Delaware County Treasurer	\$ 4,099.18
3/11/2025		Delaware County Treasurer	\$ 6,187.46
3/14/2025		Charles Schwab & Co., Inc FBO 3817-0067	\$ 375,000.00
3/14/2025		Charles Schwab & Co., Inc FBO 4904-0870	360,000.00
3/18/2025		Aqua Pennsylvania	\$ 956.41
3/18/2025		Ascendance Truck Pennsylvania LLC	\$ 119,875.00
3/18/2025		Bob Root	\$ 58.00
3/18/2025		Cherie Steveline	\$ 765.87
3/18/2025		Clorindo & Nancy P Nepi	\$ 43.37
3/18/2025	185473	Comcast	\$ 274.58

3/18/2025	185474	Comcast Business	\$	1,632.99
3/18/2025	185475	Comcast Business: Masergy	\$	1,539.00
3/18/2025	185476	GranTurk Equipment Company Inc	\$	104,077.00
3/18/2025	185477	Jackie O'Doherty	\$	58.77
3/18/2025	185478	Joseph & Sarah Landy	\$	31.70
3/18/2025	185479	Kirsten Taylor	\$	112.42
3/18/2025	185480	Lizzy's Chocolates	\$	288.67
3/18/2025	185481	Lori L Chase	\$	725.72
3/18/2025	185482	Lowe's	\$	3,373.60
3/18/2025	185483	Mary Frances Horvath	\$	1,741.86
3/18/2025	185484	Michael Travaline	\$	115.75
3/18/2025	185485	Nicole Baker	\$	200.00
3/18/2025	185486	North American Benefits Company	\$	4,689.30
3/18/2025	185487	PECO - Payment Processing	\$	51,278.78
3/18/2025	185488	ReadyRefresh by Nestle Inc	\$	438.36
3/18/2025	185489	Sarah McCafferty	\$	61.78
3/18/2025	185490	Thomas J Long	\$	2,192.22
3/18/2025	185491	Toshiba America Business Solutions	\$	447.48
3/18/2025	185492	Verizon	\$	63.05
3/18/2025	185493	Vision Benefits of America	\$	1,046.48
3/18/2025	185494	W.F. Wechsler & Associates	\$	13,135.68
3/25/2025	185495	Arthur J Gallagher Risk Mgmt Serv Inc	\$	181,198.96
3/25/2025		Catherine A Sargent	\$	1,500.83
3/25/2025		Comcast	\$	413.41
3/25/2025	185498	Comcast	\$	487.33
3/25/2025	185499	Comcast	\$	156.85
3/25/2025	185500	Comcast	\$	131.90
3/25/2025	185501	Direct Paint & Collision Inc	\$	3,005.25
3/25/2025	185502	Drew Seammen	\$	10.56
3/25/2025		Federal Express Corp	\$	39.14
3/25/2025		Francis Davis	\$	711.84
3/25/2025	185505	Indian Run Environmental Education	\$	350.00
3/25/2025	185506	Inter Cty Scholastic Hockey League	\$	9,192.50
3/25/2025		Jason Conway and Megan Duffy	\$	2,169.00
3/25/2025		Jordan and Kelly Rambo	\$	1,298.37
3/25/2025		Joseph Landy	\$	543.27
3/25/2025		Kirsten Taylor	\$	18.60
3/25/2025		Marylou Brogan	\$	23.00
3/25/2025		Matrix Trust Company	\$	3,162.73
3/25/2025		Paul Hileman	\$	2,026.40
3/25/2025		Robert Meyers	\$	1,193.47
3/25/2025		Timothy Moore	\$	1,464.29
4/1/2025		Aqua Pennsylvania	\$	526.37
4/1/2025		Aqua Pennsylvania	\$	2,161.68
4/1/2025		Aqua Pennsylvania	\$	2,097.76
4/1/2025		AT & T Mobility	\$	5,250.65
4/1/2025		Bob Root	\$	790.07
4/1/2025		Brookline Fire Co	\$	787.50
4/1/2025		Cassandra Hawks	Ψ \$	1,070.00
4/1/2025		Cassandra McNulty	Ψ \$	240.00
4/1/2025		Comcast	\$	243.82
4/1/2025		Constellation NewEnergy Gas Division LLC	⊅ \$	3,498.78
-1, 1, 2, 92, 0	100020	constellation rewenergy das Division EEC	Ψ	0,770.70

4/1/2025	185526	Corelogic Centralized Refunds	\$	54,270.90
4/1/2025	185527	Elaine Stinger	\$	46.00
4/1/2025	185528	Eli M Sparrow	\$	150.00
4/1/2025	185529	Jennifer McCafferty	\$	35.75
4/1/2025	185530	Julia Yuan Xu	\$	480.00
4/1/2025	185531	Julien Denny	\$	602.80
4/1/2025	185532	Llanerch Fire Co	\$	779.90
4/1/2025	185533	Marge Buchanan	\$	6.66
4/1/2025	185534	North American Benefits Company	\$	2,956.46
4/1/2025	185535	PECO - Payment Processing	\$	43,865.77
4/1/2025	185536	PECO - Payment Processing	\$	3,800.50
4/1/2025	185537	Philly Tin Helmet Training LLC	\$	2,000.00
4/1/2025	185538	Rittenhouse Electric Supply Co LLC	\$	492.31
4/1/2025	185539	William McDonough	\$	37.03
4/1/2025	185540	Aidan McBrearty	\$	25.00
4/8/2025	185541	Aqua Pennsylvania	\$	595.18
4/8/2025	185542	Cherie Steveline	\$	23.84
4/8/2025	185543	Commonwealth of Pennsylvania	\$	1,750.00
4/8/2025	185544	Dave Thomson	\$	48.66
4/8/2025	185545	Delta Dental of Pennsylvania	\$	27,307.26
4/8/2025	185546	Federal Express Corp	\$	3.67
4/8/2025		FP Finance Program	\$	125.00
4/8/2025		James McCans	\$	205.92
4/8/2025	185549	Lereta LLC	\$	7,805.96
4/8/2025	185550	Lori L Chase	\$	17.98
4/8/2025		MSG Sports, LLC	\$	1,410.00
4/8/2025		PECO - Payment Processing	\$	4,558.32
4/8/2025		PECO - Payment Processing	\$	12,875.75
4/8/2025		Peter Hickman	\$	99.90
4/8/2025		Petty Cash - Haverford Township	\$	41.34
4/8/2025		Shant Bedrossian	\$	947.47
4/8/2025		Toshiba America Business Solutions	\$	445.07
4/8/2025	185558	Mollie Barber	\$	175.00
4/14/2025		21st Century Media-Philly Cluster	\$	2,701.92
4/14/2025		911 Safety Equipment LLC	\$	5,609.00
4/14/2025		95 Signs Inc	\$	1,598.00
4/14/2025		A-Jon Construction Inc	\$	2,403.08
4/14/2025		Allyson Karo	\$	400.00
4/14/2025		Altec Industries Inc	\$	341.69
4/14/2025		American Green Zone Alliance	\$	1,500.00
4/14/2025		Apex Elevator Inspection & Testing LLC	\$	70.00
4/14/2025		Applied Video Technology, Inc	\$	1,530.00
4/14/2025		Arbiter Sports	\$	1,130.00
4/14/2025		Ardmore Tire Inc	\$	4,728.80
4/14/2025		Arifah Sultana Muhammad	⊅ \$	4,720.00 216.00
4/14/2025		Arlene M. LaRosa, RPR	⊅ \$	3,664.50
4/14/2025			⊅ \$	
4/14/2025		Ascendance Truck Pennsylvania LLC Benefit Resource, LLC	ъ \$	1,352.80 125.00
4/14/2025		Bernies Pretzel Bakery	э \$	74.00
4/14/2025		Berrodin Parts Warehouse	ъ \$	48.95
4/14/2025			ъ \$	
		BFI-King Of Prussia Recyclery	\$ \$	24,856.30
4/14/2025	1000//	Brian Helgenberg	Φ	252.00

4/14/2025 185579 Eutler Water Corrections \$ 1,990.909 4/14/2025 185579 Candon e-Nuss Printing \$ 255.00 4/14/2025 185582 Carola A Fee \$ 315.00 4/14/2025 185582 Casandra Hawks \$ 1.0224.00 4/14/2025 185583 CBIZ \$ 3.248.58 4/14/2025 185583 CBIZ \$ 3.248.58 4/14/2025 185585 Charles A Higgins & Sons Inc \$ 1.265.00 4/14/2025 185585 Charles A Higgins & Sons Inc \$ 1.265.00 4/14/2025 185586 Clearny Valley Tractor Sales \$ 2.181.18 4/14/2025 185596 Colonial Electric Supply Company Inc \$ 7.524.07 4/14/2025 185590 Crimingham Pest Control LLC \$ 515.00 4/14/2025 185593 D I Home Supply \$ 63.95 4/14/2025 185595 Dean S Boornazian \$ 1.440.00 4/14/2025 185590 Delaware Cuty Police Chief's Association \$ 102.00 4/1				
4/14/2025 185580 Cardone-Nuss Printing \$ 724.50 4/14/2025 185581 Carol A Fee \$ 315.00 4/14/2025 185582 Cassandra Hawks \$ 1.0224.00 4/14/2025 185583 CBIZ \$ 3.248.58 4/14/2025 185584 CDW Government Inc \$ 1.2650.00 4/14/2025 185585 Cherry Valley Tractor Sales \$ 2.181.18 4/14/2025 185586 Cherry Valley Tractor Sales \$ 2.181.18 4/14/2025 185589 Colonial Electric Supply Company Inc \$ 7.524.97 4/14/2025 185599 Connins Copy Center \$ 515.00 4/14/2025 185591 Cherne Supply \$ 63.95 4/14/2025 185595 Dean B Boornazian \$ 1.440.00 4/14/2025 185597 Delaware Cty Police Chief's Association \$ 1.93.04.00 4/14/2025 185597 Delaware Cty Police Chief's Association \$ 1.325.00 4/14/2025 185606 Probench Sultana \$ 662.00 <t< td=""><td>4/14/2025</td><td>185578 Butler Water Corrections</td><td>\$</td><td>1,900.00</td></t<>	4/14/2025	185578 Butler Water Corrections	\$	1,900.00
4/14/2025 185581 Carol A Fee \$ 315.06 4/14/2025 185582 CBIZ \$ 3.248.58 4/14/2025 185583 CBIZ \$ 3.248.58 4/14/2025 185584 CDW Government Inc \$ 1.269.06 4/14/2025 185586 Charly Alley Tractor Sales \$ 2.181.18 4/14/2025 185586 Charly Alley Tractor Sales \$ 2.218.18 4/14/2025 185586 Clearnetwork Inc \$ 448.06 4/14/2025 185595 Colonial Electric Suppl Company Inc \$ 7.524.07 4/14/2025 185595 Colonial Electric Suppl Company Inc \$ 9.181.75 4/14/2025 185595 Conningham Pest Control LLC \$ 515.80 4/14/2025 185595 Deans Boornazian \$ 1.440.00 4/14/2025 185595 Deans Boornazian \$ 1.440.00 4/14/2025 185595 Delaware Cup Police Chief's Association \$ 125.00 4/14/2025 185595 Delaware Cup Police Chief's Association \$ 125.00 4/14/2025 185604 Elizabeth Ann Rush \$ 770.00 4/14/2025 185605 Seliumare Cup Police Chief's Association	4/14/2025	185579 Camden County Community College		255.00
4/14/2025 185582 Cassandra Hawks \$ 1,024.00 4/14/2025 185583 CBIZ \$ 3,248.53 4/14/2025 185584 CDW Government Inc \$ 1,269.00 4/14/2025 185585 Charles A Higgins & Sons Inc \$ 1,2658.72 4/14/2025 185586 Cherry Valley Tractor Sales \$ 2,213.63 4/14/2025 185586 Clearnetwork Inc \$ 484.00 4/14/2025 185590 Conlin's Copy Center \$ 185.59 4/14/2025 185590 Conlin's Copy Center \$ 9,818.75 4/14/2025 185590 Conlin's Copy Center \$ 63.95 4/14/2025 185595 Dean'S Boornazian \$ 1400.00 4/14/2025 185597 Deal Ware Control LLC \$ 93.024.52 4/14/2025 185597 Dealware Control Solid Waste Authority \$ 93.024.52 4/14/2025 185597 Delaware Control Solid Waste Authority \$ 93.024.52 4/14/2025 185690 Drugscan, Inc \$ 1,325.00 4/14/2025 185604 Eigue Wireless Communications LLC \$ 1,146.17 4/14/2025 185604 Eizabeth Luff \$	4/14/2025	185580 Cardone-Nuss Printing		724.50
4/14/2025 185583 CBIZ \$ 3.248.58 4/14/2025 185584 CDW Government Inc \$ 1.269.09 4/14/2025 185585 Charles A Higgins & Sons Inc \$ 12.658.72 4/14/2025 185586 Cherry Valley Tractor Sales \$ 2.2181.18 4/14/2025 185586 Cherry Valley Tractor Sales \$ 2.22.36 4/14/2025 185587 Church's Auto Parts \$ 2.22.36 4/14/2025 185590 Colinial Electric Supply Company Inc \$ 7.524.07 4/14/2025 185590 Colningham Pest Control LLC \$ 155.90 4/14/2025 185592 Cunningham Pest Control LLC \$ 158.00 4/14/2025 185595 Deans Boornazian \$ 1400.00 4/14/2025 185595 Deans Boornazian \$ 140.00 4/14/2025 185590 Delevan Edumare Cuty Didie Maste Authority \$ 9.338.83 4/14/2025 185590 Delevan Cuty Didie Chiefs Association \$ 125.00 4/14/2025 185608 Drugscan, Inc \$ 13.53.00 4/14/2025 185608 Eliabeth Ann Rush \$ 770.00 4/14/2025 185608 Eliabeth Ann Rush <td>4/14/2025</td> <td>185581 Carol A Fee</td> <td>\$</td> <td>315.00</td>	4/14/2025	185581 Carol A Fee	\$	315.00
4/14/2025 185584 CDW Government Inc \$ 12,69,06 4/14/2025 185585 Charles A Higgins & Sons Inc \$ 12,658,72 4/14/2025 185586 Cherry Valley Tractor Sales \$ 2,161,18 4/14/2025 185587 Church's Auto Parts \$ 222,36 4/14/2025 185589 Colonial Electric Supply Company Inc \$ 7,524,07 4/14/2025 185590 Contin's Copy Center \$ 158,50 4/14/2025 185591 Crimewatch Technologies, Inc \$ 9,818,75 4/14/2025 185592 Cunningham Pest Control LLC \$ 515,00 4/14/2025 185595 Dean S Boornazian \$ 140,00 4/14/2025 185595 Dean S Boornazian \$ 160,00 4/14/2025 185597 Deleware County Solid Waste Authority \$ 93,024,52 4/14/2025 185590 Deleval International Tracks, Inc \$ 9,338,83 4/14/2025 185590 Deleval International Tracks, Inc \$ 9,338,83 4/14/2025 185604 Eigle Wireless Communications LLC \$ 1,146,17 4/14/2025 185604 Eigle Wireless Communications LLC \$ 1,325,00 4/14/2025 185604 Eigle Wireless Communications LLC \$ 1,325,00 4/14/2025 185605 Eitoint-Lewis \$ 2,651,47	4/14/2025	185582 Cassandra Hawks	\$	1,024.00
4/14/2025 185585 Charles A Higgins & Sons Inc \$ 12,658,72 4/14/2025 185586 Cherry Valley Tractor Sales \$ 2,213,6 4/14/2025 185586 Clearnetwork Inc \$ 484,00 4/14/2025 185589 Colonial Electric Supply Company Inc \$ 7,524,07 4/14/2025 185590 Conlin's Copy Center \$ 9,818,75 4/14/2025 185591 Crimewatch Technologies, Inc \$ 9,818,75 4/14/2025 185592 Cunningham Pest Control LLC \$ 951,950 4/14/2025 185595 Dean S Boornazian \$ 140,000 4/14/2025 185597 Delware Cupy Police Chief's Association \$ 125,000 4/14/2025 185597 Delware Cupy Police Chief's Association \$ 136,338,83 4/14/2025 185690 Drugscan, Inc \$ 1,325,000 1,144,172,025 4/14/2025 185690 Elizabeth Ann Rush \$ 770,000 1,142,025 4/14/2025 185694 Elizabeth Ann Rush \$ 793,050 1,144,025 4/14/2025	4/14/2025	185583 CBIZ	\$	3,248.58
4/14/2025 185586 Cherry Valley Tractor Sales \$ 2,181.18 4/14/2025 185587 Church's Auto Parts \$ 222.36 4/14/2025 185588 Clearnetwork Inc \$ 484.00 4/14/2025 185589 Colonial Electric Supply Company Inc \$ 7.524.07 4/14/2025 185590 Conlin's Copy Center \$ 158.550 4/14/2025 185591 Crimewatch Technologies, Inc \$ 9,818.75 4/14/2025 185592 Cunningham Pest Control LLC \$ 515.00 4/14/2025 185595 Dean S Boornazian \$ 1.440.00 4/14/2025 185595 Dean S Boornazian \$ 1.60.00 4/14/2025 185597 Delaware County Solid Waste Authority \$ 9.3.83.83 4/14/2025 185597 Delaware County Solid Waste Authority \$ 9.3.83.83 4/14/2025 185601 Eagle Wireless Communications LLC \$ 9.3.8.83 4/14/2025 185602 Eli M Sparrow \$ 662.00 4/14/2025 185604 Elizabeth Ann Rush \$ 770.00 4/14/2025 185605 Eliott-Lewis \$ 1.354.396 4/14/2025 185609 Fince So Oution	4/14/2025	185584 CDW Government Inc	\$	1,269.00
4/14/2025 185587 Church's Auto Parts \$ 222.36 4/14/2025 185588 Colonial Electric Supply Company Inc \$ 7,524.97 4/14/2025 185590 Colinis Copy Center \$ 158.59 4/14/2025 185591 Colinis Copy Center \$ 9,818.75 4/14/2025 185592 Cunningham Pest Control LLC \$ 9,818.75 4/14/2025 185593 D M I Home Supply \$ 63.95 4/14/2025 185595 Deboran Zian \$ 1400.90 4/14/2025 185597 Delaware County Solid Waste Authority \$ 93,024.52 4/14/2025 185597 Delaware County Solid Waste Authority \$ 93,024.52 4/14/2025 185597 Del-Val International Trucks, Inc \$ 9,38.83 4/14/2025 185600 Drugscan, Inc \$ 1,125.90 4/14/2025 185601 Eagle Wireless Communications LLC \$ 1,146.17 4/14/2025 185603 Elizabeth Luff \$ 160.90 4/14/2025 185604 Eliott-Lewis \$ 2,651.47	4/14/2025	185585 Charles A Higgins & Sons Inc	\$	12,658.72
4/14/2025 185588 Clearnetwork Inc \$ 484.00 4/14/2025 185589 Colonial Electric Supply Company Inc \$ 7,524.07 4/14/2025 185590 Conlin's Copy Center \$ 9,818.75 4/14/2025 185591 Crimewatch Technologies, Inc \$ 9,818.75 4/14/2025 185592 Cunningham Pest Control LLC \$ 515.00 4/14/2025 185595 Dean S Boornazian \$ 1400.00 4/14/2025 185597 Delaware County Solid Waste Authority \$ 93,024.52 4/14/2025 185597 Delaware Cup Volice Chief's Association \$ 125.00 4/14/2025 185597 Delaware Cup Volice Chief's Association \$ 125.00 4/14/2025 185690 Drugscan, Inc \$ 1,325.00 4/14/2025 185601 Eagle Wireless Communications LLC \$ 1,146.17 4/14/2025 185604 Elizabeth Ann Rush \$ 770.00 4/14/2025 185605 Eliiot-Lewis \$ 2,651.47 4/14/2025 185604 Fince Ine Equipment \$ 460.00 4/14/2025 185609 Fince Co Inc \$ 7,325.00 4/14/2025 185607 Finc Co I	4/14/2025	185586 Cherry Valley Tractor Sales	\$	2,181.18
4/14/2025 185589 Colonial Electric Supply Company Inc \$ 7,524.07 4/14/2025 185590 Contin's Copy Center \$ 9,818.75 4/14/2025 185591 Crimewatch Technologies, Inc \$ 9,818.75 4/14/2025 185592 Cunningham Pest Control LLC \$ 515.00 4/14/2025 185594 David Karo \$ 4000.00 4/14/2025 185597 Delay Best Control LLC \$ 160.00 4/14/2025 185597 Delay Best Countrol Solid Waste Authority \$ 93,024.52 4/14/2025 185597 Delayare County Solid Waste Authority \$ 93,024.52 4/14/2025 185597 Delayare County Solid Waste Authority \$ 93,024.52 4/14/2025 185698 Delayare County Solid Waste Authority \$ 93,024.52 4/14/2025 185690 Drugscan, Inc \$ 1,325.00 4/14/2025 185609 Drugscan, Inc \$ 1,325.00 4/14/2025 185604 Elayle Wireless Communications LLC \$ 1,146.17 4/14/2025 185605 Eliott-Lewis <td>4/14/2025</td> <td>185587 Church's Auto Parts</td> <td>\$</td> <td>222.36</td>	4/14/2025	185587 Church's Auto Parts	\$	222.36
4/14/2025 185590 Conlin's Copy Center \$ 158.590 4/14/2025 185591 Crimewatch Technologies, Inc. \$ 9,818.75 4/14/2025 185592 Cunningham Pest Control LLC \$ 515.00 4/14/2025 185593 D M I Home Supply \$ 63.95 4/14/2025 185595 Dean S Boornazian \$ 1.440.00 4/14/2025 185596 Deborah Saldana \$ 160.00 4/14/2025 185597 Delaware County Solid Waste Authority \$ 9,338.83 4/14/2025 185599 Del-Val International Trucks, Inc \$ 9,338.83 4/14/2025 185690 Drugscan, Inc \$ 1,325.00 4/14/2025 185609 Elizabeth Ann Rush \$ 706.00 4/14/2025 185603 Elizabeth Ann Rush \$ 7,325.00 4/14/2025 185604 Elizabeth Luff \$ 160.00 4/14/2025 185607 FencCo Inc \$ 7,325.00 4/14/2025 185607 FencCo Inc \$ 7,325.00 4/14/2025 18	4/14/2025	185588 Clearnetwork Inc	\$	484.00
4/14/2025 185591 Crimewatch Technologies, Inc \$ 9,818.75 4/14/2025 185592 Cunningham Pest Control LLC \$ 515.00 4/14/2025 185593 D M I Home Supply \$ 63.95 4/14/2025 185595 Dean S Boornazian \$ 1440.00 4/14/2025 185595 Dean S Boornazian \$ 1440.00 4/14/2025 185597 Delaware County Solid Waste Authority \$ 93,024.52 4/14/2025 185597 Delaware Cty Police Chief's Association \$ 1,325.00 4/14/2025 185609 Delyscan, Inc \$ 9,338.83 4/14/2025 185609 Delyscan, Inc \$ 1,325.00 4/14/2025 185609 Delyscan, Inc \$ 1,325.00 4/14/2025 185609 Eagle Wireless Communications LLC \$ 1,146.17 4/14/2025 185604 Elizabeth Ann Rush \$ 770.00 4/14/2025 185605 Eliott-Lewis \$ 2,651.47 4/14/2025 185606 ESO Solutions Inc \$ 1,354.396 <td< td=""><td>4/14/2025</td><td>185589 Colonial Electric Supply Company Inc</td><td>\$</td><td>7,524.07</td></td<>	4/14/2025	185589 Colonial Electric Supply Company Inc	\$	7,524.07
4/14/2025 185592 Cunningham Pest Control LLC \$ 515.00 4/14/2025 185593 D M I Home Supply \$ 63.95 4/14/2025 185594 David Karo \$ 4000.00 4/14/2025 185595 Deans Boornazian \$ 1.448.00 4/14/2025 185597 Delaware County Solid Waste Authority \$ 93.024.52 4/14/2025 185597 Delaware County Solid Waste Authority \$ 93.024.52 4/14/2025 185597 Delaware Cty Police Chief's Association \$ 1.325.00 4/14/2025 185690 Drugscan, Inc \$ 1.325.00 4/14/2025 185600 Drugscan, Inc \$ 1.325.00 4/14/2025 185602 Eli M Sparrow \$ 662.00 4/14/2025 185603 Elizabeth Ann Rush \$ 770.00 4/14/2025 185606 ESO Solutions Inc \$ 13.543.96 4/14/2025 185609 Fitness Machine Technicians \$ 952.00 4/14/2025 1856109 Flag Products Inc \$ 13.200.00 4/14/2025 185611 Foley Inc \$ 2.453.46 4/14/2025 185613 Galantino Supply Company Inc 1	4/14/2025	185590 Conlin's Copy Center	\$	158.50
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	4/14/2020		Φ	000.20

4/14/202	25 185630	Jacob Low Hardware	\$ 958.72	
4/14/202	25 185631	Jill Cosgrove	\$ 180.00	
4/14/202	185632	JJD Recycling LLC	\$ 200.00	
4/14/202	25 185633	Joe & Bud's Towing Service	\$ 450.00	
4/14/202	25 185634	Joe's Automotive	\$ 279.90	
4/14/202	25 185635	Joseph Fazzio Inc	\$ 942.95	
4/14/202	25 185636	JPS Equipment Co., Inc	\$ 7,797.00	
4/14/202	25 185637	Julia Yuan Xu	\$ 256.00	
4/14/202	25 185638	Kenneth James	\$ 650.00	
4/14/202	25 185639	Keystone Municipal Services, Inc	\$ 14,553.00	
4/14/202	25 185640	Kilkenny Law, LLC	\$ 5,844.00	
4/14/202	25 185641	Lauren DiMartino	\$ 175.00	
4/14/202	25 185642	Linde Gas & Equipment Inc	\$ 226.27	
4/14/202	25 185643	Lisa A Drake	\$ 140.00	
4/14/202	25 185644	Little's	\$ 164.39	
4/14/202	25 185645	Maillie, LLP	\$ 1,000.00	
4/14/202	25 185646	Main Line Mower-Tree Care Supplies	\$ 638.10	
4/14/202	25 185647	Manoa Cleaners, Inc	\$ 2,720.70	
4/14/202	25 185648	Marcus Tucker	\$ 200.00	
4/14/202	25 185649	Marple Township	\$ 1,000.00	
4/14/202		McLenaghan Wholesale Tires Inc	\$ 816.00	
4/14/202	25 185651	McNichol, Byrne, & Matlawski, PC	\$ 1,424.45	
4/14/202	25 185652	Mickey's Suburban Alignment Inc	\$ 157.50	
4/14/202	25 185653	Mother Compost LLC	\$ 59.00	
4/14/202	25 185654	New Enterprise Stone & Lime Co Inc	\$ -	V
4/14/202	25 185655	Nichols Plumbing & Heating, Inc	\$ 4,483.00	
4/14/202	25 185656	Nicole Baker	\$ 2,609.00	
4/14/202	25 185657	Noah Fox	\$ 1,200.00	
4/14/202		Office Basics, Inc	\$ 2,136.73	
4/14/202	185659	Oleg Altukhov	\$ 324.00	
4/14/202	25 185660	Orner's Garden Center	\$ 60.00	
4/14/202		Pacifico Marple Ford	\$ 1,215.79	
4/14/202	185662	Paris Supply, LLC	\$ 379.95	
4/14/202		Park's Best Car Wash Inc	\$ 555.00	
4/14/202		PELRAS Public Employer Labor Relations	750.00	
4/14/202		Penn Power Group	\$ 696.27	
4/14/202		Pennoni Associates, Inc	\$ 6,826.75	
4/14/202		Pennsylvania Recreation & Park Society	\$ 40.00	
4/14/202		PeopleGuru Inc	\$ 1,425.76	
4/14/202		PetroChoice	\$ 2,707.92	
4/14/202		Petroleum Traders Corp	\$ 22,960.01	
4/14/202		PetSmart #1428	\$ 145.24	
4/14/202		PetSmart #1804	\$ 150.97	
4/14/202		Pi-Chi Yang	\$ 320.00	
4/14/202		Pioneer Manufacturing Company	\$ 475.38	
4/14/202		Pipe Line Plastics Inc	\$ 554.49	
4/14/202		Play-Well TEKnologies	\$ 3,496.00	
4/14/202		POM Incorporated	\$ 383.89	
4/14/202		Port A Bowl Restroom Co Corp	\$ 1,679.69	
4/14/202		PPS Print Solutions	\$ 11,592.65	
4/14/202		R J Power Equipment Co Inc	\$ 192.00	
4/14/202	25 18568 1	Raffaele & Puppio, LLP	\$ 5,702.50	

4/14/2025	185682	Recreation Resource USA	\$	3,868.00	
4/14/2025	185683	Sandy McGuire	\$	520.00	
4/14/2025	185684	School District of Haverford Township	\$	26,001.50	
4/14/2025	185685	Seryna Chung	\$	252.00	
4/14/2025	185686	Sherwin-Williams	\$	129.26	
4/14/2025	185687	Shred Patrol LLC	\$	1,200.00	
4/14/2025	185688	Sir Speedy Printing Center #7099	\$	595.00	
4/14/2025	185689	Spectrum Letterbox	\$	1,795.00	
4/14/2025	185690	State Road Builders Supply Co Inc	\$	186.53	
4/14/2025	185691	Steven Hazelton	\$	655.02	
4/14/2025	185692	Stryker Sales LLC	\$	1,059.75	
4/14/2025	185693	Superior Alarm Systems Inc	\$	360.00	
4/14/2025	185694	T. Frank McCall's, Inc	\$	4,296.53	
4/14/2025	185695	Thomson Reuters-West	\$	354.29	
4/14/2025	185696	Trane U.S. Inc	\$	6,191.50	
4/14/2025	185697	Trans Fleet Concrete	\$	2,058.00	
4/14/2025	185698	Tree Stuff	\$	1,064.91	
4/14/2025	185699	Triple R Truck Parts	\$	1,457.00	
4/14/2025		Tri-State Financial Group LLC	\$	5,138.36	
4/14/2025		Tri-State/Ace Knife Grinding Corp	\$	205.00	
4/14/2025		TruckPro LLC Corp	\$	751.67	
4/14/2025		U S Municipal Supply Inc	\$	5,795.00	
4/14/2025		United Inspection Agency, Inc	\$	700.00	
4/14/2025		VCA Old Marple Animal Hospitals	\$	385.97	
4/14/2025		VCA Wellington Animal Hospital	\$	3,507.36	
4/14/2025		Victory Gardens Inc	\$	3,600.00	
4/14/2025		Weights & Measures County of Delaware	↓ \$	1,000.00	
4/14/2025		Weights & Measures County of Delaware Weinstein Supply Corp	↓ \$	2,746.02	
4/14/2025		Witmer Public Safety Group Inc	\$	2,076.76	
4/14/2025		Yearsley's Service, Ltd	.⊅ \$	67.50	
4/14/2025		Zedd360 LLC - ezcomposting	э \$	45.60	
4/14/2025		_	э \$		
Investment - PLGIT	100713	New Enterprise Stone & Lime Co Inc	Φ	1,284.19	
	570	Everaça Sarinta Inc	¢	1 012 02	54
3/11/2025		Express Scripts Inc	\$	1,013.02	
3/11/2025		Express Scripts Inc	\$	45,111.65	
3/11/2025		Express Scripts Inc	\$	1,288.05	
3/11/2025		Express Scripts Inc	\$	35,821.44	
3/14/2025		U S Bank FBO Haverford Township	\$	375,000.00	
3/14/2025		U S Bank FBO Haverford Township	\$	360,000.00	
3/18/2025		Express Scripts Inc	\$	41,335.35	
3/18/2025		Express Scripts Inc	\$	143.00	
4/1/2025		Express Scripts Inc	\$	946.88	
4/1/2025		Express Scripts Inc	\$	34,339.96	
4/8/2025		Express Scripts Inc	\$	1,279.00	
4/8/2025	590	Express Scripts Inc	\$	37,614.77	М
Police Property Room					
3/25/2025		Delaware County District Attorney	\$	379.00	
4/1/2025	177	Delaware County District Attorney	\$	2,910.00	М
Total GENERAL FUND:			\$	3,058,432.18	
Investment - Sewer PLGIT					_
3/11/2025	574	Express Scripts Inc	\$	573.40	М

3/11/2025	577	Express Scripts Inc	\$ 1.55	М
3/14/2025	581	U S Bank FBO Haverford Township	\$ 15,000.00	М
3/18/2025	584	Express Scripts Inc	\$ 3,059.27	М
4/1/2025	588	Express Scripts Inc	\$ 216.70	М
Sewer Cash - Operating				
4/4/2025	18915	Papco, Inc.	\$ (1,837.39)	V
3/11/2025	19890	Delta Dental of Pennsylvania	\$ 654.00	
3/11/2025	19891	PECO - Payment Processing	\$ 50.48	
3/14/2025	19892	Charles Schwab & Co., Inc FBO 4904-0870	\$ 15,000.00	
3/18/2025	19893	North American Benefits Company	\$ 56.40	
3/19/2025	19894	Radnor-Haverford-Marple Sewer Authority	\$ 505,730.45	
3/25/2025	19895	Arthur J Gallagher Risk Mgmt Serv Inc	\$ 3,252.84	
4/1/2025	19896	AT & T Mobility	\$ 1,416.06	
4/1/2025	19897	North American Benefits Company	\$ 111.02	
4/1/2025	19898	PECO - Payment Processing	\$ 35.87	
4/8/2025	19899	Delta Dental of Pennsylvania	\$ 203.00	
4/14/2025	19900	A-Jon Construction Inc	\$ 4,188.00	
4/14/2025	19901	Cawley Environmental Services Inc	\$ 3,438.50	
4/14/2025	19902	Glasgow Inc	\$ 583.68	
4/14/2025	19903	H A DeHart & Son	\$ 1,619.60	
4/14/2025	19904	Hilltop Distributors Co	\$ 65.50	
4/14/2025	19905	Kilkenny Law, LLC	\$ 67.50	
4/14/2025	19906	Knowlton Construction Supplies Inc	\$ 5,200.00	
4/14/2025	19907	Linde Gas & Equipment Inc	\$ 250.35	
4/14/2025	19908	Pennoni Associates, Inc	\$ 12,149.25	
4/14/2025	19909	Petroleum Traders Corp	\$ 2,524.52	
4/14/2025	19910	Pipe Line Plastics Inc	\$ 134.60	
4/14/2025	19911	School District of Haverford Township	\$ 176.09	
4/14/2025	19912	Sherwin-Williams	\$ 348.84	
4/14/2025	19913	TruckPro LLC Corp	\$ 1,017.62	
4/14/2025	19914	Upper Darby Township Municipal Building	\$ 129,660.26	
4/14/2025	19915	Upper Darby Township Municipal Building	\$ 1,749.81	
Total SEWER FUND:			\$ 706,697.77	

Grand Totals:

\$ 5,212,327.99

Haverford Township Invoices by GL Distribution Account - March 11 2025 thru April 14 2025 (Formatted for ADA Accessibility)

Invoice GL Account Title AMERICAN RESCUE PLAN FUND	Payee	Invoice Date	Description	GL Period Date		eck Iount	Check Issue Date	Check Number	
03440907402 ARPA - Economic Impacts	Discover Haverford	3/12/2025	2025 Quarterly Operating Contribution	3/31/2025		27,500.00	4/14/2025		7304
Total 03440907402: 03440907502					\$	27,500.00			
ARPA - General Government ARPA - General Government	Fitzgerald & Halliday, Inc Pennoni Associates, Inc		Comprehensive Plan Public Works Complex Paving	3/31/2025 3/31/2025		8,572.50 78.00	4/14/2025 4/14/2025		7305 7307
ARPA - General Government	S.B. Conrad, Inc		Skatium Locker Room Renovations	3/31/2025	\$	31,598.44	4/14/2025		7308
Total 03440907502: 03440907602					\$	40,248.94			
ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries		Darby Creek Restoration, Pymt #2	3/31/2025		(6,880.00)			7303
ARPA - Water, Sewer, Broadband ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries Pennoni Associates, Inc		Darby Creek Restoration, Pymt #2 Landfill at Main't Yard	3/31/2025 3/31/2025		6,880.00 543.75	4/14/2025 4/14/2025		7303 7307
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc		Crescent Hill_Francis Drive Lining	3/31/2025		258.00	4/14/2025		7307
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc		Cobbs Creek Interceptor Buttressing	3/31/2025		1,729.50	4/14/2025		7307
ARPA - Water, Sewer, Broadband ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries ArcheWild Native Nurseries		Darby Creek Restoration, Pymt #2 Darby Creek Restoration, Pymt #2	3/31/2025 3/31/2025		6,880.00 (6,880.00)	4/14/2025 4/7/2025		7310 7316
ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries		Darby Creek Restoration, Pymt #2	3/31/2025	\$	6,880.00	4/14/2025		7316
Total 03440907602: 03440907702					\$	9,411.25			
ARPA - Premium Pay	Dylan Cullen	12/8/2021	American Rescue - Premium Pay Volunteer Firefighters	12/31/2021	\$	(60.32)	4/4/2025		6629
ARPA - Premium Pay Total 03440907702:	Michael Henderson Jr	12/8/2021	American Rescue - Premium Pay Volunteer Firefighters	12/31/2021	\$ \$	(615.24) (675.56)			6692
03440908102					Þ	(075.50)			
ARPA - Health Response	Miller Flooring Co Inc		Fencing - Merry Place	3/31/2025		24,060.00	3/18/2025		7302
ARPA - Health Response ARPA - Health Response	Frania, Inc Frania, Inc		Darby Creek Trails - Southern Extension Darby Creek Trails - Southern Extension	3/31/2025 3/31/2025		158,400.00 40,882.50	4/14/2025 4/14/2025		7306 7306
ARPA - Health Response	Pennoni Associates, Inc	3/28/2025	Township Line Sidewalks	3/31/2025		195.00	4/14/2025		7307
ARPA - Health Response ARPA - Health Response	Pennoni Associates, Inc Stryker Sales LLC		SWM System - Brookline Park (6) NIBP Cuffs	3/31/2025 3/31/2025		3,663.00 430.41	4/14/2025 4/14/2025		7307 7309
ARPA - Health Response	Stryker Sales LLC		(2) Battery Chargers	3/31/2025		1,808.17	4/14/2025		7309
ARPA - Health Response	Stryker Sales LLC		(2) Power Pro Ambulance Litters	3/31/2025		67,130.51	4/14/2025		7309
ARPA - Health Response ARPA - Health Response	Stryker Sales LLC Stryker Sales LLC		Cardiac Monitors (2) Litter Batteries	3/31/2025 3/31/2025		4,243.80 1,400.27	4/14/2025 4/14/2025		7309 7309
ARPA - Health Response	Stryker Sales LLC		(2) Power Cords	3/31/2025	\$	134.27	4/14/2025		7309
ARPA - Health Response Total 03440908102:	Stryker Sales LLC	10/21/2024	RETURN - (2) Power Cots, Philips MRX	3/31/2025 274,347.93	\$	(28,000.00)	4/14/2025		7309
Total AMERICAN RESCUE P	LAN FUND:			350,832.56					
CAPITAL FUND 18440907302	2								
Capital Projects	Gerhard's, Inc		50% Deposit - Appliances	3/31/2025		4,290.98	3/11/2025		1514
Capital Projects Capital Projects	Richard E Pierson Construction Inc Spidernet Technical Consulting, LLC		Pennsy Trail Construction Deposit - Haverford Library Network & WIFI Quote #0021	3/31/2025 3/31/2025		89,241.46 10,225.50	3/18/2025 3/18/2025		1515 1516
Capital Projects	Tedder Industries LLC		(75) Holsters, (150) Bag Packing, (75) Belt Slides	3/31/2025		18,576.25	3/18/2025		1517
Capital Projects	Gerhard's, Inc		Balance - HTFL	4/30/2025 3/31/2025		4,290.97	4/8/2025 4/14/2025		1518 1519
Capital Projects Capital Projects	C.B. Development Services, Inc Executive Tree Care		Haverford Township Library Polo Field Driveway Project	3/31/2025		17,500.00 1,100.00	4/14/2025		1519
Capital Projects	J & J Concrete & Paving		Polo Field Entrance Modifications	3/31/2025		18,950.00	4/14/2025		1521
Capital Projects Capital Projects	Jake's Tree Service & Landscaping MG Tree LLC		Stump Grinding - Skatium Tree Removal - Pennsy Trail	3/31/2025 3/31/2025		750.00 3,900.00	4/14/2025 4/14/2025		1522 1523
Capital Projects	MG Tree LLC	2/27/2025	Tree Removal - Darby Creek (1745 Burmont Rd)	3/31/2025	\$	6,950.00	4/14/2025		1523
Capital Projects Capital Projects	Pennoni Associates, Inc Pennoni Associates, Inc		Twp Bldg Electric Vehicle Charging Station DCED Trans Grant Mill & Karakung	3/31/2025 3/31/2025		3,512.75 646.75	4/14/2025 4/14/2025		1524 1524
Capital Projects	Pennoni Associates, Inc		Library Parking Lot - 1 Mill Road	3/31/2025		726.00	4/14/2025		1524
Capital Projects	Pennoni Associates, Inc		Manoa Rd & Woodland Dr HOP	3/31/2025		7,378.50	4/14/2025		1524
Capital Projects Capital Projects	Pennoni Associates, Inc Pennoni Associates, Inc		Bailey Park 2022 Small Water_Sewer Grant Burmont & Glendale 2020 Multimodal	3/31/2025 3/31/2025		2,305.50 5,055.00	4/14/2025 4/14/2025		1524 1524
Capital Projects	Pennoni Associates, Inc		CREC - EV Station	3/31/2025		114.50	4/14/2025		1524
Capital Projects Capital Projects	Pennoni Associates, Inc Pennoni Associates, Inc		Polo Field Parking and Access Grading Plan & Playgrounds/Court - Brookline Park	3/31/2025 3/31/2025		1,227.00 15,599.75	4/14/2025 4/14/2025		1524 1524
Capital Projects	Pennoni Associates, Inc		On-Site Improvements - Brookline Park	3/31/2025		2,652.00	4/14/2025		1524
Capital Projects Capital Projects	Pennoni Associates, Inc Pennoni Associates, Inc		Haverford Township Library Merry Place & Wooded Section	3/31/2025 3/31/2025		141.00 6,310.25	4/14/2025 4/14/2025		1524 1524
Capital Projects	Pennoni Associates, Inc		Permitting - Wooded Section	3/31/2025		190.00	4/14/2025		1524
Capital Projects	Pennoni Associates, Inc		2024 Road Program	3/31/2025		258.00	4/14/2025		1524
Capital Projects Capital Projects	BKP Architects P.C. C.B. Development Services, Inc		Skatium Locker Room Renovations Skatium Locker Room Renovations	3/31/2025 3/31/2025		1,920.00 3,333.33	4/14/2025 4/14/2025		7064 7065
Capital Projects	Elliott-Lewis		Skatium Chiller Replacement	3/31/2025	\$	10,980.00	4/14/2025		7066
Capital Projects Capital Projects	Pennoni Associates, Inc Pennoni Associates, Inc		Skatium Cooling Towers Skatium Chiller Replacement	3/31/2025 3/31/2025		78.00 352.50	4/14/2025 4/14/2025		7067 7067
Capital Projects	AJM Electric, Inc		Library - Prime (Electrical)	3/31/2025		113,710.20	4/14/2025		8205
Capital Projects	Atwell, LLC		Haverford Township Library	3/31/2025		2,550.00	4/14/2025		8206
Capital Projects Capital Projects	CoreStates, Inc David Blackmore & Associates Inc		Haverford Township Library Haverford Township Library	3/31/2025 3/31/2025		11,804.55 2,610.76	4/14/2025 4/14/2025		8207 8208
Capital Projects	Detwiler Roofing	3/31/2025	Haverford Township Library	3/31/2025	\$	22,758.00	4/14/2025		8209
Capital Projects Capital Projects	Dolan Mechanical, Inc Dolan Mechanical, Inc		Library - Prime (HVAC) Library - Prime (Plumbing)	3/31/2025 3/31/2025		18,239.05 3,212.66	4/14/2025 4/14/2025		8210 8210
Capital Projects	Keystone Municipal Services, Inc		Inspection - Library	3/31/2025		346.50	4/14/2025		8210
Capital Projects	Mark J Sobeck Roof Consulting, Inc		Haverford Township Library	3/31/2025		1,840.00	4/14/2025		8212
Capital Projects Capital Projects	Pennoni Associates, Inc Rycon Construction, Inc		Township Building Solar Library - Prime (GC)	3/31/2025 3/31/2025		4,339.00 634,167.80	4/14/2025 4/14/2025		8213 8214
Capital Projects	The Stone House Group, LLC		Haverford Township Library	3/31/2025	\$	1,515.66	4/14/2025		8215
Total 18440907302: Total CAPITAL FUND:						1,055,650.17 1,055,650.17			
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CDBG GRANT FUND

04492750802 Public Projects	Hamilton Contractors, Inc	2/27/2025 Llanerch ADA Handicap Ramp	3/31/2025 \$	10,000.00	3/11/2025	4863
Total 04492750802: 04493750802			\$	10,000.00		
Public Projects Total 04493750802: 04494750602	Pennoni Associates, Inc	3/18/2025 Grange Estate Necessary Roof	3/31/2025 \$ \$	874.50 874.50	4/14/2025	4865
Administration Total 04494750602: 04495750802	Anthony J Dunleavy Assoc Inc	4/1/2025 48th Yr Rehab	3/31/2025 \$ \$	11,700.00 11,700.00	4/14/2025	4864
Public Projects Total 04495750802: 04496750602	Pennoni Associates, Inc	3/18/2025 Oakford Road Culvert Repair (2024)	3/31/2025 \$ \$	546.00 546.00	4/14/2025	4865
Administration Total 04496750602: 04496751402	Anthony J Dunleavy Assoc Inc	4/1/2025 50th Yr Admin	3/31/2025 \$ \$	13,400.00 13,400.00	4/14/2025	4864
Senior Citizens Services	Senior Services Management Group	2/28/2025 Senior Transit Services	3/31/2025 \$	958.50	4/14/2025	4866
Senior Citizens Services Senior Citizens Services Total 04496751402: Total CDBG GRANT FUND:	Senior Services Management Grou Surrey Services for Seniors	2/28/2025 Senior Transit Services 2/1/2025 Senior Homecare Services	3/31/2025 \$ 3/31/2025 \$ \$ \$	194.31 3,042.00 4,194.81 40,715.31	4/14/2025 4/14/2025	4866 4867
GENERAL FUND						
0123900 Over and Duplicate Payments	Daniel & Victoria Comly	4/29/2021 Overpym't RE Taxes #22040062800	5/31/2021 \$	(46.56)	4/4/2025	174210
Over and Duplicate Payments	Power Settlement Group LLC	7/14/2021 Overpym't RE Taxes #22050004900	7/31/2021 \$	(22.77)	4/4/2025	174779
Over and Duplicate Payments	Great American Abstract, LLC	9/7/2021 Overpym't RE Taxes #22020090800	9/30/2021 \$	(9.00)	4/4/2025	175250
Over and Duplicate Payments	2 Vernon LLC	10/13/2021 Overpym't RE Taxes #22020124200	10/31/2021 \$	(1,126.38)	4/4/2025	175501
Over and Duplicate Payments Over and Duplicate Payments	Katherine Cox Katherine Cox	6/3/2020 Pd Face During Discount Period 6/3/2020 Pd Face During Discount Period	6/30/2020 \$ 6/30/2020 \$	(40.40) (26.56)	4/4/2025 4/4/2025	175808 175808
Over and Duplicate Payments	John B & Frances M Ward	2/21/2025 Overpym't RE Taxes #22050075800	3/31/2025 \$	(1,568.98)	4/8/2025	185324
Over and Duplicate Payments	Albert Vesco	2/25/2025 Overpym't RE Taxes #22090193700	3/31/2025 \$	234.16	3/11/2025	185446
Over and Duplicate Payments	Curran Physical Therapy PC	2/25/2025 Overpym't RE Taxes #22070034300	3/31/2025 \$	80.25	3/11/2025	185451
Over and Duplicate Payments	Clorindo & Nancy P Nepi	3/10/2025 Overpym't RE Taxes #22010035300	3/31/2025 \$	43.37	3/18/2025	185472
Over and Duplicate Payments	Joseph & Sarah Landy	3/10/2025 Overpym't RE Taxes #22030204700	3/31/2025 \$	31.70	3/18/2025	185478
Over and Duplicate Payments	Mary Frances Horvath	3/6/2025 Overpym't RE Taxes #22070114300	3/31/2025 \$	1,741.86	3/18/2025	185483
Over and Duplicate Payments	Catherine A Sargent	3/12/2025 Overpym't RE Taxes #22030206400	3/31/2025 \$	1,500.83	3/25/2025	185496
Over and Duplicate Payments Over and Duplicate Payments	Corelogic Centralized Refunds William McDonough	3/25/2025 Overpym't RE Taxes (Various Parcels) 3/18/2025 Overpym't RE Taxes #2230198100	4/30/2025 \$ 4/30/2025 \$	54,270.90 37.03	4/1/2025 4/1/2025	185526 185539
Over and Duplicate Payments Total 0123900:	Lereta LLC	4/2/2025 Overpym't RE Taxes (Various Parcels)	4/30/2025 \$ \$	7,805.96 62,905.41	4/8/2025	185549
0124700 Res Police Property Room Res Police Property Room	Delaware County District Attorney Delaware County District Attorney	3/20/2025 Forfeiture/Restitution 3/27/2025 H2300012600	3/31/2025 \$ 4/30/2025 \$	379.00 2,910.00	3/25/2025 4/1/2025	176 177
Total 0124700: 01300300301			\$	3,289.00	0.05.0005	405507
R E Taxes Prior Yr R E Taxes Prior Yr Total 01300300301: 01360360301	Jason Conway and Megan Duffy Jordan and Kelly Rambo	3/18/2025 Court Stipulation #22040002500 (Refund on 2023 & 202 3/18/2025 Court Stipulation #22030124900 (Refund on 2023 & 202-	3/31/2025 \$ 3/31/2025 \$ \$	2,169.00 1,298.37 3,467.37	3/25/2025 3/25/2025	185507 185508
Trash Service Fees Current Total 01360360301: 01360360501	Eric Todd & Amy Briddel	3/4/2025 Refund Trash Fee 2022-2025 (Ground) #22040036200	3/31/2025 \$ \$	277.34 277.34	3/11/2025	185454
Trash Service Fees Prior Total 01360360501: 01360360601	Eric Todd & Amy Briddel	3/4/2025 Refund Trash Fee 2022-2025 (Ground) #22040036200	3/31/2025 \$ \$	824.18 824.18	3/11/2025	185454
Bulk Trash Fees	Marylou Brogan	3/17/2025 Refund - Bulk Pickup Canceled	3/31/2025 \$	23.00	3/25/2025	185511
Bulk Trash Fees Total 01360360601: 01400150002	Elaine Stinger	3/24/2025 Refund - Cancel Bulk	4/30/2025 \$ \$	46.00 69.00	4/1/2025	185527
Life Insurance Total 01400150002: 01400151002	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$ \$	118.80 118.80	3/18/2025	185486
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$	556.78	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$	6,032.51	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$	533.46	3/18/2025	582
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc Express Scripts Inc	3/22/2025 Prescription Benefits 4/2/2025 Prescription Benefits	4/30/2025 \$ 4/30/2025 \$	440.29 2,823.60	4/1/2025 4/8/2025	587 590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$	615.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	115.42	4/1/2025	185534
Rx/Dental/Vision/LTD Total 01400151002: 01400151502	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$ \$	2,521.00 13,638.06	4/8/2025	185545
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025 2025 Partial MMO	3/31/2025 \$	7,500.00	3/14/2025	580
Pension Contribution Total 01400151502: 01400151602	Charles Schwab & Co., Inc FBO 49(3/10/2025 2025 Partial MMO	3/31/2025 \$ \$	7,500.00 15,000.00	3/14/2025	185467
Deferred Comp Contrib Total 01400151602: 01400152002	Matrix Trust Company	3/21/2025 07C697MG - Emp 457B Contribution 1Q	3/31/2025 \$ \$	3,162.73 3,162.73	3/25/2025	185512
Workers Compensation Total 01400152002: 01400200102	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$ \$	3,090.20 3,090.20	3/25/2025	185495
Commissioners Expense Commissioners Expense Total 01400200102:	Spectrum Letterbox AT & T Mobility	2/18/2025 Mailing Service - Spring 2025 Newsletters 3/16/2025 Cellular Service	3/31/2025 \$ 4/30/2025 \$ \$	1,095.00 378.05 1,473.05	3/11/2025 4/1/2025	185460 185519
01400200202 Office Supplies Office Supplies Total 01400200202:	W.F. Wechsler & Associates Sir Speedy Printing Center #7099	2/7/2025 Desk Phones 3/7/2025 (5000) Envelopes	3/31/2025 \$ 3/31/2025 \$ \$	585.92 59.50 645.42	3/18/2025 4/14/2025	185494 185688
01400210102 Postage	Federal Express Corp	3/4/2025 Express Mail (2024 DC Plan)	э 3/31/2025 \$	39.31	3/11/2025	185455
Postage Postage	Spectrum Letterbox Federal Express Corp	2/18/2025 Postage Fee - Spring 2025 Newsletters 3/18/2025 Express Mail - MMO	3/31/2025 \$ 3/31/2025 \$	350.00 39.14	3/11/2025 3/25/2025	185460 185503
				07.14		

Postage	FP Finance Program	3/27/2025 Postage Meter Lease	4/30/2025 \$	8.75	4/8/2025	185547
Total 01400210102:			\$	437.20		
01400210602 Advertising	21st Century Media-Philly Cluster	2/20/2025 Advertising	3/31/2025 \$	252.50	4/14/2025	185559
Advertising	21st Century Media-Philly Cluster	2/24/2025 Advertising	3/31/2025 \$	266.59	4/14/2025	185559
Advertising	21st Century Media-Philly Cluster	3/4/2025 Advertising	3/31/2025 \$	269.97	4/14/2025	185559
Advertising	21st Century Media-Philly Cluster	3/14/2025 Advertising	3/31/2025 \$	306.01	4/14/2025	185559
Advertising Advertising	21st Century Media-Philly Cluster 21st Century Media-Philly Cluster	3/14/2025 Advertising 3/14/2025 Advertising	3/31/2025 \$ 3/31/2025 \$	96.61 109.98	4/14/2025 4/14/2025	185559 185559
Advertising	21st Century Media-Philly Cluster	3/14/2025 Advertising	3/31/2025 \$	139.33	4/14/2025	185559
Total 01400210602:			\$	1,440.99		
01400290202						
Legal Expenses	Kilkenny Law, LLC	2/28/2025 Legal Services - General	3/31/2025 \$	3,972.50	4/14/2025	185640
Total 01400290202: 01400290302			\$	3,972.50		
Prof Fees & Special Cases	Kilkenny Law, LLC	2/28/2025 Legal Services - Liens	3/31/2025 \$	67.50	4/14/2025	185640
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	3/14/2025 Legal services - Steubner	3/31/2025 \$	1,371.95	4/14/2025	185651
Prof Fees & Special Cases	Pennoni Associates, Inc	3/28/2025 2025 Ward Map Revisions	3/31/2025 \$	231.50	4/14/2025	185666
Total 01400290302: 01400300002			\$	1,670.95		
Communications	Comcast Business	3/1/2025 Internet Service - 1010/1014 Darby Rd	3/31/2025 \$	45.72	3/18/2025	185474
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	42.01	4/1/2025	185519
Total 01400300002:			\$	87.73		
01400400002						
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025 Copier Lease	3/31/2025 \$ 3/31/2025 \$	51.46	3/11/2025 3/18/2025	185461
Copier Lease/Maintenance Copier Lease/Maintenance	Toshiba America Business Solution Toshiba America Business Solution	2/27/2025 Copier Maintenance 3/27/2025 Copier Maintenance	4/30/2025 \$	14.77 13.80	4/8/2025	185491 185557
Total 01400400002:			\$	80.03		
01400510002						
Vehicle Fuel	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	39.82	4/14/2025	185670
Vehicle Fuel Total 01400510002:	Petroleum Traders Corp	3/28/2025 Unleaded	3/31/2025 \$	48.36 88.18	4/14/2025	185670
01402150002			Φ	00.10		
Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	73.20	3/18/2025	185486
Total 01402150002:			\$	73.20		
01402151002						
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc Express Scripts Inc	2/22/2025 Prescription Benefits 3/2/2025 Prescription Benefits	3/31/2025 \$ 3/31/2025 \$	16.65 4.07	3/11/2025 3/11/2025	573 576
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$	198.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	130.75	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$	216.00	4/8/2025	185545
Total 01402151002:			\$	565.47		
01402151502 Pension Contribution	U S Bank FBO Haverford Township	3/10/2025 2025 Partial MMO	3/31/2025 \$	15,000.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(3/10/2025 2025 Partial MMO	3/31/2025 \$	15,000.00	3/14/2025	185467
Total 01402151502:			\$	30,000.00		
01402152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$	3,090.20	3/25/2025	185495
Total 01402152002: 01402200202			\$	3,090.20		
Office Supplies	W.F. Wechsler & Associates	2/7/2025 Desk Phones	3/31/2025 \$	585.92	3/18/2025	185494
Office Supplies	Office Basics, Inc	3/3/2025 Office Supplies	3/31/2025 \$	57.90	4/14/2025	185658
Office Supplies	Office Basics, Inc	4/2/2025 Office Supplies	3/31/2025 \$	75.81	4/14/2025	185658
Office Supplies Total 01402200202:	Sir Speedy Printing Center #7099	3/7/2025 (5000) Envelopes	3/31/2025 \$	119.00 838.63	4/14/2025	185688
01402210102			Φ	636.03		
Postage	FP Finance Program	3/27/2025 Postage Meter Lease	4/30/2025 \$	15.00	4/8/2025	185547
Total 01402210102:			\$	15.00		
01402290302	0017	2/2/2025 BMD Compliance Audit	2/21/2025	1 4 4 0 2 0	4/14/2025	105500
Prof Fees & Special Cases Prof Fees & Special Cases	CBIZ CBIZ	3/3/2025 BMP Compliance - Audit 4/1/2025 BMP Compliance - Audit	3/31/2025 \$ 3/31/2025 \$	1,449.29 1,799.29	4/14/2025	185583 185583
Total 01402290302:	OBIL		\$	3,248.58	1112020	100000
01402290502						
C P A Audit Expense	Maillie, LLP	2/28/2025 Audit Services	3/31/2025 \$	1,000.00	4/14/2025	185645
Total 01402290502:			\$	1,000.00		
01402300002 Communications	Comcast Business	3/1/2025 Internet Service - 1010/1014 Darby Rd	3/31/2025 \$	68.59	3/18/2025	185474
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	42.00	4/1/2025	185519
Total 01402300002:			\$	110.59		
01402400002						
Copier Lease/Maintenance Copier Lease/Maintenance	Toshiba Financial Service Toshiba America Business Solution	2/22/2025 Copier Lease 2/27/2025 Copier Maintenance	3/31/2025 \$ 3/31/2025 \$	62.72 23.37	3/11/2025 3/18/2025	185461 185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025 Copier Maintenance	4/30/2025 \$	16.29	4/8/2025	185557
Total 01402400002:			\$	102.38		
01402450002						
Tax Collection Fee	Tri-State Financial Group LLC	3/6/2025 Distribution of Tax Collection	3/31/2025 \$	5,138.36	4/14/2025	185700
Total 01402450002: 01406150002			\$	5,138.36		
Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	26.40	3/18/2025	185486
Total 01406150002:	·····		\$	26.40		
01406150502						
Health Benefits	Benefit Resource, LLC	3/31/2025 FSA Monthly Administration Fee	3/31/2025 \$	125.00	4/14/2025	185573
Total 01406150502: 01406151002			\$	125.00		
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	57.99	4/1/2025	185534
Total 01406151002:	·····		\$	57.99		
01406152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$	1,463.78	3/25/2025	185495
Total 01406152002:			\$	1,463.78		
01406200202				070.00	0.00005	
Office Supplies	W.F. Wechsler & Associates	2/7/2025 Desk Phones	3/31/2025 \$	8/8.88	3/18/2025	185494
Office Supplies Office Supplies	W.F. Wechsler & Associates Sir Speedy Printing Center #7099	2/7/2025 Desk Phones 3/7/2025 (5000) Envelopes	3/31/2025 \$ 3/31/2025 \$	878.88 59.50	3/18/2025 4/14/2025	185494 185688
Office Supplies Total 01406200202:						
Office Supplies			3/31/2025 \$	59.50		

Company Amplement 2012/20 Amplement <							
Link State StatePrivate State Stat							
NUMBER Prime interprint Control interprint Contro interprint Control interprint <td></td> <td>PeopleGuru Inc</td> <td>2/1/2025 Monthly Time & Attendance</td> <td></td> <td></td> <td>4/14/2025</td> <td>185668</td>		PeopleGuru Inc	2/1/2025 Monthly Time & Attendance			4/14/2025	185668
Protoc Protoc Program Bit 2002 (See Series Letter in the series and series				\$	2,836.85		
		EP Einance Program	3/27/2025 Postare Meter Lease	4/30/2025 \$	6.25	4/8/2025	185547
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Communications AT & T Mobility 3/16/2025 Cellular Service 4/30/2025 5 105.802 014091550602 -							
Total 01407300002: 228.44 014007150002 J 3/3/2025 53.40 3/3/2025 53.40 3/3/2025 185406 014007150002: S 53.40 S 3/3/2025 53.40 S 3/3/2025 53.40 S 3/3/2025 53.40 S		Comcast Business	3/1/2025 Internet Service - 1010/1014 Darby Rd	3/31/2025 \$	60.42	3/18/2025	185474
91499150002 North American Benefits Company 3/9/2025 Group Term Life Insurance 3/31/2025 \$ 53.40 3/18/2025 185.46 014091510002 F 53.40 701 8/200	Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	168.02	4/1/2025	185519
Life Insurance North American Benefits Company 3/9/2025 Group Term Life Insurance 3/31/2025 \$ 53.40 3/18/2025 53.40 Total 61409150002 Express Scripts Inc 2/22/2025 Prescription Benefits 3/31/2025 \$ 0.368 3/11/2025 5 3/31/2025 \$ 0.368 3/11/2025 573 Rx/Dental/Vision/LTD Express Scripts Inc 3/2/2025 Prescription Benefits 3/31/2025 \$ 0.368 3/11/2025 573 Rx/Dental/Vision/LTD Express Scripts Inc 3/2/2025 Prescription Benefits 3/31/2025 \$ 5.69 4/1/2025 582 Rx/Dental/Vision/LTD Express Scripts Inc 3/2/2025 Prescription Benefits 3/31/2025 \$ 5.69 4/1/2025 582 Rx/Dental/Vision/LTD Deta Dental of Pennsylvania 2/32/2025 Dental Benefits 3/31/2025 \$ 185343 Rx/Dental/Vision/LTD Deta Dental of Pennsylvania 2/32/2025 Dental Benefits 3/31/2025 \$ 114/702 14/1/2025 185534 Rx/Den				\$	228.44		
Total 91409150002: 5 53.40 0409151092 N Rx/Dental/Vision/LTD Express Scripts Inc 3/2/2025 Prescription Benefits 3/31/2025 \$ 0.60 3/11/2025 5736 Rx/Dental/Vision/LTD Express Scripts Inc 3/2/2025 Prescription Benefits 3/31/2025 \$ 2.018 3/11/2025 5766 Rx/Dental/Vision/LTD Express Scripts Inc 3/2/2025 Prescription Benefits 3/31/2025 \$ 2.018 3/4/2025 5876 Rx/Dental/Vision/LTD Express Scripts Inc 3/2/2025 Prescription Benefits 4/30/2025 \$ 5.09 3/11/2025 5876 Rx/Dental/Vision/LTD Deta Dental of Pennsylvania 2/28/2025 Dental Benefits 4/30/2025 \$ 5.00 3/11/2025 185543 Rx/Dental/Vision/LTD Deta Dental of Pennsylvania 3/31/2025 Dental Benefits 3/31/2025 \$ 5.00 3/11/2025 185543 Rx/Dental/Vision/LTD Deta Dental of Pennsylvania 3/31/2025 Dental Benefits 3/31/2025 \$ 5.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
01409151002 Express Scripts Inc 2/22/2025 Prescription Benefits 3/31/2025 \$ 0.63 3/11/2025 576 Rx/Dental/Vision/LTD Express Scripts Inc 3/2/2025 Prescription Benefits 3/31/2025 \$ 0.59 4/1/2025 582 Rx/Dental/Vision/LTD Express Scripts Inc 3/22/2025 Prescription Benefits 4/38/2025 \$ 0.59 4/1/2025 587 Rx/Dental/Vision/LTD Express Scripts Inc 3/22/2025 Prescription Benefits 4/38/2025 \$ 0.50 3/11/2025 587 Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 2/28/2025 Dental Benefits 3/31/2025 \$ 0.50 3/11/2025 185453 Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 2/28/2025 Dental Benefits 3/31/2025 \$ 0.50 3/11/2025 185543 Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 3/31/2025 Dental Benefits 3/31/2025 \$ 0.300.00 4/8/2025 185543 Rv/Dental/Vision/LTD Delta Dental of Pennsylvania 3/31/2025 Dental Benefits 3/31/2025 \$ 0.500.00 3/14/2025 185543 Rv/Dental/Vision/LTD Delta Dental of Pennsylvania <td></td> <td>North American Benefits Company</td> <td>3/9/2025 Group Term Life Insurance</td> <td></td> <td></td> <td>3/18/2025</td> <td>185486</td>		North American Benefits Company	3/9/2025 Group Term Life Insurance			3/18/2025	185486
Rx/Dental/Vision/LTD Express Scripts Inc 2/22/2025 Prescription Benefits 3/31/2025 \$ 0.36 3/11/2025 576 Rx/Dental/Vision/LTD Express Scripts Inc 3/2/2025 Prescription Benefits 3/31/2025 \$ 3.5.94 3/11/2025 576 Rx/Dental/Vision/LTD Express Scripts Inc 3/22/2025 Prescription Benefits 3/31/2025 \$ 5.6.9 4/1/2025 5870 Rx/Dental/Vision/LTD Express Scripts Inc 3/22/2025 Prescription Benefits 4/30/2025 \$ 8.1.43 4/4/2025 580 Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 2/28/2025 Dental Benefits 3/31/2025 \$ 630.60 4/4/2025 185534 Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 2/28/2025 Dental Benefits 3/31/2025 \$ 630.60 4/4/2025 185534 Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 3/31/2025 2025 Partial MMO <td></td> <td></td> <td></td> <td>\$</td> <td>53.40</td> <td></td> <td></td>				\$	53.40		
Rx/Dental/Vision/LTD Express Scripts Inc 3/2/2025 Prescription Benefits 3/31/2025 \$ 35,94 3/11/2025 \$ 562 Rx/Dental/Vision/LTD Express Scripts Inc 3/22/2025 Prescription Benefits 3/31/2025 \$ 56.90 3/18/2025 \$ 56.90 Rx/Dental/Vision/LTD Express Scripts Inc 3/22/2025 Prescription Benefits 3/31/2025 \$ 56.90 3/11/2025 \$ 56.90 Rx/Dental/Vision/LTD Detta Dental of Pennsylvania 2/28/2025 Dental Benefits 3/31/2025 \$ 55.00 3/11/2025 185543 Rx/Dental/Vision/LTD Detta Dental of Pennsylvania 3/31/2025 Dental Benefits 3/31/2025 \$ 56.00 3/11/2025 185543 Rx/Dental/Vision/LTD Detta Dental of Pennsylvania 3/31/2025 Dental Benefits 3/31/2025 \$ 56.00 3/11/2025 185543 Rx/Dental/Vision/LTD Detta Dental of Pennsylvania 3/31/2025 Dental Benefits 3/31/2025 \$ 55.00 3/11/2025 185543 Rx/Dental/Vision/LTD Detta Dental of Pennsylvania 3/31/2025 S 22.50.00 3/11/2025 185643 Rx/Dental/Vision/LTD U S Bank FBO Haverford Township		Everage Covicto In-	2/22/2025 Brongrighter Desertite	0.01/0005	6.00	2/11/2025	
Rx/Dental/Vision/LTD Express Scripts Inc 3/12/2025 Prescription Benefits 3/31/2025 \$ 2.9.18 3/18/2025 5.659 Rx/Dental/Vision/LTD Express Scripts Inc 3/22/2025 Prescription Benefits 4/30/2025 \$ 5.69 4/1/2025 5509 Rx/Dental/Vision/LTD Deta Dental of Pennsylvania 2/28/2025 Dental Benefits 3/31/2025 \$ 514.0 4/46/2025 18553 Rx/Dental/Vision/LTD North American Benefits Company 3/9/2025 Long Term Civilian Disability Insurance 4/30/2025 \$ 114.70 4/1/2025 18553 Rx/Dental/Vision/LTD North American Benefits Company 3/9/2025 Long Term Civilian Disability Insurance 4/30/2025 \$ 114.70 4/1/2025 18553 Rx/Dental/Vision/LTD Detta Dental of Pennsylvania 3/10/2025 Dental Benefits 3/31/2025 \$ 14/30 4/30/2025 \$ 14/30 4/30/2025 \$ 14553 Total 01409151502: Dental of Pennsylvania 3/10/2025 2025 Partial MMO 3/31/2025 \$ 2/250.00							
Rx/Dental/Vision/LTD Express Scripts Inc 3/22/2025 Prescription Benefits 4/30/2025 \$ 5.69 4/1/2025 567 Rx/Dental/Vision/LTD Express Scripts Inc 4/2/2025 Prescription Benefits 4/30/2025 \$ 5.69 3/11/2025 5670 3/57025 55.69 3/11/2025 165453 Rx/Dental/Vision/LTD North American Benefits 3/3/2025 Long Term Civilian Disability Insurance 4/30/2025 \$ 51.69 3/11/2025 185543 Rx/Dental/Vision/LTD Detta Dental of Pennsylvania 3/31/2025 Dental Benefits 4/30/2025 \$ 638.09 4/1/2025 185545 Rx/Dental/Vision/LTD Detta Dental of Pennsylvania 3/31/2025 Dental Benefits 4/30/2025 \$ 638.09 4/1/2025 185545 rotal 01409151602: Detta Dental of Pennsylvania 3/10/2025 2025 Partial MMO 3/31/2025 \$ 22,509.09 3/14/2025 55.69 Pension Contribution U S Bank FBO Haverford Township 3/10/2025 2025 Partial MMO 3/31/2025 \$ 3/14/2025							
Rx/Dental/Vision/LTD Express Scripts Inc 4/2/2025 Prescription Benefits 4/30/2025 \$ 8.1.4.3 4/8/2025 5.5.09 3/11/2025 185453 Rx/Dental/Vision/LTD North American Benefits Company 3/9/2025 Long Term Civilian Disability Insurance 4/30/2025 \$ 55.09 3/11/2025 185543 Rx/Dental/Vision/LTD North American Benefits Company 3/9/2025 Long Term Civilian Disability Insurance 4/30/2025 \$ 51.09 4/1/2025 185543 Rx/Dental/Vision/LTD Detta Dental of Pennsylvania 3/31/2025 Dental Benefits 3/31/2025 \$ 52.00 4/1/2025 185545 Otde9151602							
Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 2/28/2025 Dental Benefits 3/31/2025 \$ 55.00 3/11/2025 185433 Rx/Dental/Vision/LTD North American Benefits Company 3/9/2025 Long Term Civilian Disability Insurance 4/30/2025 \$ 114.70 4/1/2025 185534 Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 3/31/2025 Dental Benefits 4/30/2025 \$ 630.00 4/8/2025 \$ 185534 Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 3/31/2025 Dental Benefits 3/9/2025 500 4/30/2025 \$ 630.00 4/8/2025 185545 Otal 014091515002: D S Bank FBO Haverford Township 3/10/2025 2025 Partial MMO 3/31/2025 \$ 22,500.00 3/14/2025 185467 Pension Contribution D S Bank FBO Haverford Township 3/10/2025 2025 Partial MMO 3/31/2025 \$ 2,500.00 3/14/2025 185467 Otal 01409152002: Total 01409152002: Total 01409152002: \$ 3,522.84 3/18/2025 185478 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Rx/Dental/Vision/LTD North American Benefits Company 3/9/2025 Long Term Civilian Disability Insurance 4/30/2025 \$ 114.70 4/1/2025 185543 Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 3/31/2025 Dental Benefits 3/31/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 4/80/2025 630.00 3/14/2025 580.00 5							
Rx/Dental/Vision/LTD Delta Dental of Pennsylvania 3/31/2025 Dental Benefits 4/30/2025 \$ 630.00 4/8/2025 952.30 01409151002: - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
01409151502 91409151502 3/10/2025 2025 Partial MMO 3/31/2025 \$ 22,500,00 3/14/2025 580 Pension Contribution Charles Schwab & Co., Inc FBO 491 3/10/2025 2025 Partial MMO 3/3 \$ 22,500,00 3/14/2025 580 Pension Contribution Charles Schwab & Co., Inc FBO 491 3/10/2025 2025 Partial MMO 3/3 \$ 22,500,00 3/14/2025 580 01409151502:	Rx/Dental/Vision/LTD						185545
Pension Contribution U S Bank FBO Haverford Township 3/10/2025 2025 Partial MMO 3/31/2025 \$ 22,500.00 3/14/2025 580 Pension Contribution Charles Schwab & Co., Inc FBO 490 3/10/2025 2025 Partial MMO 3/31/2025 \$ 22,500.00 3/14/2025 185467 Total 01409151502: 5 45,000.00 \$ 45,000.00 \$ 45,000.00 \$ 3/14/2025 185467 01409152002: Workers Compensation Arthur J Gallagher Risk Mgmt Serv 2/18/2025 Workers' Comp - Installment 2 of 4 3/31/2025 \$ 3,252.48 3/25/2025 185469 04092080002				\$	952.30		
Pension Contribution Charles Schwab & Co., Inc FBO 49(3/10/2025 2025 Partial MMO 3/31/2025 \$ 22,50000 3/11/2025 \$ 185467 Ota09151502: -							
Total 01409151502: \$ 45,000.00 01409152002							
01409152002 Vorkers Compensation Total 01409152002: Arthur J Gallagher Risk Mgmt Serv 2/18/2025 Workers' Comp - Installment 2 of 4 3/31/2025 \$ 3,252.84 3/25/2025 185495 01409200002 * 3,252.84 * 3/25/2025 * 3/25/2025 * 3/25/2025 * 185495 01409200002 * 3/31/2025 \$ 146.70 3/18/2025 * 185495 Miscellaneous James McCans 2/27/2025 Reimb - Safety Commitee Lunch 3/31/2025 \$ 205.92 4/4/2025 185548 Miscellaneous Office Basics, Inc 3/4/2025 Office Supplies 3/31/2025 \$ 205.11 4/14/2025 185648		Charles Schwab & Co., Inc FBO 490	3/10/2025 2025 Partial MMO			3/14/2025	185467
Workers Compensation Total 01409152002: Arthur J Gallagher Risk Mgmt Sev 2/18/2025 Workers' Comp - Installment 2 of 4 3/31/2025 \$ 3,252.84 3/25/2025 185495 014091520002: \$ 3,252.84				\$	45,000.00		
Total 01409152002: \$ 3,252.84 014092000062					2 255	0/05/05	105.55
01409200002 Miscellaneous 3/31/2025 \$ 146.70 3/18/2025 18548 Miscellaneous James McCans 2/27/2025 Reindly Safety Committee Lunch 4/30/2025 \$ 205.92 4/40/2025 18548 Miscellaneous Office Basics, Inc 3/4/2025 Office Supplies 3/31/2025 \$ 254.11 4/14/2025 18568		Armur J Gallagner Risk Mgmt Serv	2/16/2025 workers' Comp - Installment 2 of 4			3/25/2025	185495
Miscellaneous ReadyRefresh by Nestle Inc 3/6/2025 Water Service 3/31/2025 \$ 146.70 3/18/2025 185488 Miscellaneous James McCans 2/27/2025 Reimb - Safety Commitee Lunch 4/30/2025 \$ 205.92 4/8/2025 185548 Miscellaneous Office Basics, Inc 3/4/2025 Office Supplies 3/31/2025 \$ 254.11 4/14/2025 185588				\$	3,202.84		
Miscellaneous James McCans 2/27/2025 Reimb - Safety Committee Lunch 4/30/2025 \$ 205.92 4/8/2025 185548 Miscellaneous Office Basics, Inc 3/4/2025 Office Supplies 3/31/2025 \$ 254.11 4/14/2025 185588		ReadyRefresh by Nestle Inc	3/6/2025 Water Service	3/31/2025 \$	146.70	3/18/2025	185488
Miscellaneous Office Basics, Inc 3/4/2025 Office Supplies 3/31/2025 \$ 254.11 4/14/2025 185658							

Miscellaneous	Orner's Garden Center	4/1/2025 (3) Flats Pansies	3/31/2025 \$	60.00	4/14/2025	185660
Total 01409200002:			\$	740.80		
01409201302						
Utilities	Constellation NewEnergy Gas Divisi	2/28/2025 Natural Gas - 2325 Darby Rd	3/31/2025 \$	390.85	3/11/2025	185450
Utilities	Constellation NewEnergy Gas Divisi	2/28/2025 Natural Gas - 2912 Normandy Rd	3/31/2025 \$	223.70	3/11/2025	185450
Utilities	Constellation NewEnergy Gas Divisi	2/28/2025 Natural Gas - 1010 Darby Rd	3/31/2025 \$	1,366.73	3/11/2025	185450
Utilities	PECO - Payment Processing	2/19/2025 Brookline Blvd Parking Lot	3/31/2025 \$	140.30	3/11/2025	185457
Utilities	PECO - Payment Processing	2/19/2025 3500 Darby Rd - Office	3/31/2025 \$	145.72	3/11/2025	185457
Utilities	PECO - Payment Processing	2/19/2025 2912 Normandy Rd	3/31/2025 \$	471.57	3/11/2025	185457
Utilities	PECO - Payment Processing	2/19/2025 103 Allgates Rd Main - Gate Lght	3/31/2025 \$	43.59	3/11/2025	185457
Utilities	Aqua Pennsylvania	2/28/2025 1426 Windsor Park Ln - Garage	3/31/2025 \$	99.05	3/18/2025	185468
Utilities	Aqua Pennsylvania	2/28/2025 201 West Chester Pk - Llanerch	3/31/2025 \$	20.69	3/18/2025	185468
Utilities	Aqua Pennsylvania	2/28/2025 50 Hilltop Rd - Water	3/31/2025 \$	80.83	3/18/2025	185468
Utilities	Aqua Pennsylvania	2/28/2025 50 Hilltop Rd	3/31/2025 \$	40.20	3/18/2025	185468
Utilities	PECO - Payment Processing	2/19/2025 101 Hilltop Rd - PW Yard	3/31/2025 \$	3,948.55	3/18/2025	185487
Utilities	PECO - Payment Processing	3/10/2025 1010 Darby Rd - Natural Gas	3/31/2025 \$	1,703.19	3/18/2025	185487
Utilities	Agua Pennsylvania	3/18/2025 2908 Normandy Rd	4/30/2025 \$	21.83	4/1/2025	185516
		-		21.03	4/1/2025	
Utilities	Aqua Pennsylvania	3/17/2025 1227 E Darby Rd - Brookline - Sprinkler	4/30/2025 \$			185517
Utilities	Aqua Pennsylvania	3/17/2025 2231 E Darby Rd - Triangle Garden	4/30/2025 \$	21.77	4/1/2025	185517
Utilities	Aqua Pennsylvania	3/17/2025 1010 Darby Rd	4/30/2025 \$	368.47	4/1/2025	185518
Utilities	Constellation NewEnergy Gas Divisi	3/26/2025 Natural Gas - 2325 Darby Rd	4/30/2025 \$	246.22	4/1/2025	185525
Utilities	Constellation NewEnergy Gas Divisi	3/26/2025 Natural Gas - 2912 Normandy Rd	4/30/2025 \$	109.51	4/1/2025	185525
Utilities	Constellation NewEnergy Gas Divisi	3/26/2025 Natural Gas - 1010 Darby Rd	4/30/2025 \$	1,331.22	4/1/2025	185525
Utilities	PECO - Payment Processing	3/21/2025 Brookline Blvd Parking Lot	4/30/2025 \$	130.36	4/1/2025	185535
Utilities	PECO - Payment Processing	3/13/2025 1010 Darby Rd	4/30/2025 \$	3,761.13	4/1/2025	185535
Utilities	PECO - Payment Processing	3/19/2025 1744 Burmont Rd	4/30/2025 \$	56.09	4/1/2025	185536
Utilities	PECO - Payment Processing	3/21/2025 2912 Normandy Rd	4/30/2025 \$	250.90	4/1/2025	185536
Utilities	PECO - Payment Processing	3/21/2025 103 Allgates Rd Main - Gate Lght	4/30/2025 \$	40.96	4/1/2025	185536
Utilities	Aqua Pennsylvania	3/25/2025 1426 Windsor Park Ln - Garage	4/30/2025 \$	170.08	4/8/2025	185541
Utilities	Aqua Pennsylvania	3/27/2025 201 West Chester Pk - Llanerch	4/30/2025 \$	22.40	4/8/2025	185541
Utilities	Aqua Pennsylvania	3/25/2025 50 Hilltop Rd - Water	4/30/2025 \$	97.41	4/8/2025	185541
Utilities	Aqua Pennsylvania	3/25/2025 50 Hilltop Rd	4/30/2025 \$	42.99	4/8/2025	185541
Utilities	PECO - Payment Processing	3/21/2025 101 Hilltop Rd - PW Yard	4/30/2025 \$	3,004.50	4/8/2025	185552
Utilities	PECO - Payment Processing	3/21/2025 3500 Darby Rd - Office	4/30/2025 \$	120.14	4/8/2025	185552
Utilities	PECO - Payment Processing	3/20/2025 1002 Darby Rd - Front	4/30/2025 \$	495.05	4/8/2025	185553
Total 01409201302:			\$	18,987.77		
01409300002						
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	84.01	4/1/2025	185519
Total 01409300002:			\$	84.01		
01409400802						
Repairs & Maintenance	Lowe's	2/6/2025 (2) Buckets, (2) Measure Mixing Bucket	3/31/2025 \$	10.00	3/18/2025	185482
Repairs & Maintenance	Office Basics, Inc	2/3/2025 Office Supplies	3/31/2025 \$	44.38	4/14/2025	185658
Repairs & Maintenance	Office Basics, Inc	3/18/2025 Main't Supplies	3/31/2025 \$	23.39	4/14/2025	185658
Total 01409400802:	Shiee Bables, file		\$	77.77		100000
01409401002			Ŷ			
Elevator Inspect/Maintenance	Superior Alarm Systems Inc	4/1/2025 24 Hour Monitoring Elevator 911	3/31/2025 \$	75.00	4/14/2025	185693
Total 01409401002:	Superior Alarm Systems file		\$	75.00	4/14/2025	100070
01409412802			φ	75.66		
	Superior Norm Sustame Inc.	4/1/2025 Fire Alarm Manitoring 2225 Darby Bd thibrary	3/31/2025 \$	125.00	4/14/2025	185693
Alarm Maintenance Total 01409412802:	Superior Alarm Systems Inc	4/1/2025 Fire Alarm Monitoring - 2325 Darby Rd *Library	\$ \$	135.00	4/14/2023	102042
			\$	135.00		
01409510002			0/01/0005	100 5 4		105070
Vehicle Fuel	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	123.54	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025 Unleaded	3/31/2025 \$	113.81	4/14/2025	185670
Total 01409510002:			\$	237.35		
01409902602						
Nitre Hall	Verizon	3/9/2025 Nitre Hall	3/31/2025 \$	63.05	3/18/2025	185492
Nitre Hall	Aqua Pennsylvania	3/17/2025 1414 Johnson Rd - Nitre Hall	4/30/2025 \$	63.46	4/1/2025	185516
Total 01409902602:			\$	126.51		
01409902702						
Federal School	PECO - Payment Processing	2/19/2025 169 Allgates Dr	3/31/2025 \$	46.47	3/11/2025	185457
Federal School	Aqua Pennsylvania	3/18/2025 169 Allgates Dr - Federal School	4/30/2025 \$	63.53	4/1/2025	185516
Federal School	PECO - Payment Processing	3/21/2025 169 Allgates Dr	4/30/2025 \$	45.63	4/1/2025	185536
Total 01409902702:			\$	155.63		
01409902802						
Grange	Constellation NewEnergy Gas Divisi	2/28/2025 Natural Gas - 143 Myrtle Ave	3/31/2025 \$	355.92	3/11/2025	185450
Grange	PECO - Payment Processing	2/19/2025 143 Myrtle Ave - Mansion	3/31/2025 \$	1,977.27	3/11/2025	185457
Grange	PECO - Payment Processing	2/19/2025 201 Myrtle Ave - Carr Hse	3/31/2025 \$	1,208.49	3/11/2025	185457
Grange	PECO - Payment Processing	2/19/2025 201 Myrtle Ave - Longbarn	3/31/2025 \$	49.84	3/11/2025	185457
Grange	Aqua Pennsylvania	3/17/2025 ES Myrtle Ave - Grange	4/30/2025 \$	125.82	4/1/2025	185516
Grange	Aqua Pennsylvania	3/17/2025 139 Myrtle Ave - Grange	4/30/2025 \$	83.87	4/1/2025	185516
Grange	Constellation NewEnergy Gas Divisi	3/26/2025 Natural Gas - 143 Myrtle Ave	4/30/2025 \$	248.15	4/1/2025	185525
Grange	PECO - Payment Processing	3/21/2025 143 Myrtle Ave - Mansion	4/30/2025 \$	1,528.37	4/1/2025	185535
Grange	PECO - Payment Processing	3/21/2025 201 Myrtle Ave - Longbarn	4/30/2025 \$	46.80	4/1/2025	185536
Grange	PECO - Payment Processing	3/21/2025 201 Myrtle Ave - Carr Hse	4/30/2025 \$	884.49	4/8/2025	185552
Grange	Superior Alarm Systems Inc	3/1/2025 Fire Alarm Monitoring - The Grange	3/31/2025 \$	75.00	4/14/2025	185693
Grange	Superior Alarm Systems Inc	4/1/2025 Fire Alarm Monitoring - Myrtle	3/31/2025 \$	75.00	4/14/2025	185693
Total 01409902802:			\$	6,659.02		
01410150002			Ũ			
Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	61.80	3/18/2025	185486
Total 01410150002:		· · · · · · · · · · · · · · · · · · ·	\$	61.80		
01410150102			¢	0.00		
Life Insurance - Police	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	1,267.25	3/18/2025	185486
Total 01410150102:			\$	1,267.25	5, 15, 2625	
01410150202			3	1,207.20		
	North Amorican Banafita Company	2/0/2025 Group Torm Life Incurses	2/21/2025 0	546 65	2/10/2025	195495
Life Insurance - Ret'd Police	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	546.65	3/18/2025	185486
Total 01410150202:			\$	546.65		
01410151002			0.001.0000	1010	0/22/06	
			3/31/2025 \$	1,343.29	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025 Prescription Benefits				
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$	1,538.60	3/11/2025	576
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc Express Scripts Inc	3/2/2025 Prescription Benefits 3/12/2025 Prescription Benefits	3/31/2025 \$ 3/31/2025 \$	1,538.60 274.04	3/11/2025 3/18/2025	576 582
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc Express Scripts Inc Express Scripts Inc	3/2/2025 Prescription Benefits 3/12/2025 Prescription Benefits 3/22/2025 Prescription Benefits	3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$	1,538.60 274.04 3,761.52	3/11/2025 3/18/2025 4/1/2025	576 582 587
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc Express Scripts Inc Express Scripts Inc Express Scripts Inc	3/2/2025 Prescription Benefits 3/12/2025 Prescription Benefits 3/22/2025 Prescription Benefits 4/2/2025 Prescription Benefits	3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 4/30/2025 \$	1,538.60 274.04 3,761.52 890.60	3/11/2025 3/18/2025 4/1/2025 4/8/2025	576 582 587 590
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc Express Scripts Inc Express Scripts Inc	3/2/2025 Prescription Benefits 3/12/2025 Prescription Benefits 3/22/2025 Prescription Benefits	3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$	1,538.60 274.04 3,761.52	3/11/2025 3/18/2025 4/1/2025	576 582 587
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc Express Scripts Inc Express Scripts Inc Express Scripts Inc	3/2/2025 Prescription Benefits 3/12/2025 Prescription Benefits 3/22/2025 Prescription Benefits 4/2/2025 Prescription Benefits	3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 4/30/2025 \$	1,538.60 274.04 3,761.52 890.60	3/11/2025 3/18/2025 4/1/2025 4/8/2025	576 582 587 590
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc Express Scripts Inc Express Scripts Inc Express Scripts Inc Delta Dental of Pennsylvania	3/2/2025 Prescription Benefits 3/12/2025 Prescription Benefits 3/22/2025 Prescription Benefits 4/2/2025 Prescription Benefits 2/28/2025 Dental Benefits	3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 4/30/2025 \$ 3/31/2025 \$	1,538.60 274.04 3,761.52 890.60 1,010.00	3/11/2025 3/18/2025 4/1/2025 4/8/2025 3/11/2025	576 582 587 590 185453

Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$		4/8/2025	185545
Total 01410151002:			\$	11,153.99		
01410151102						
Rx/Dental/Vision - Police	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$		3/11/2025	573
Rx/Dental/Vision - Police	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$		3/11/2025	576
Rx/Dental/Vision - Police	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$		3/18/2025	582
Rx/Dental/Vision - Police	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$		4/1/2025	587
Rx/Dental/Vision - Police	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$		4/8/2025	590
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$		3/11/2025	185453
Rx/Dental/Vision - Police	Vision Benefits of America	3/7/2025 Vision Benefits	3/31/2025 \$		3/18/2025	185493
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$		4/8/2025	185545
Total 01410151102:			\$	68,106.40		
01410151202						
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$		3/11/2025	573
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$		3/11/2025	573
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$		3/11/2025	573
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$		3/11/2025	576
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$		3/11/2025	576
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$	-,	3/11/2025	576
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$		3/18/2025	582
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$		3/18/2025	582
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$		3/18/2025	582
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$		4/1/2025	587
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$		4/1/2025	587
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$		4/1/2025	587
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$		4/8/2025	590
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$		4/8/2025	590
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$		4/8/2025	590
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$		3/11/2025	185453
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$		4/8/2025	185545
Total 01410151202:			\$	87,043.76		
01410151502						
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025 2025 Partial MMO		375,000.00	3/14/2025	579
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025 2025 Partial MMO	3/31/2025 \$		3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 490	3/10/2025 2025 Partial MMO	3/31/2025 \$	30,000.00	3/14/2025	185467
Total 01410151502:			\$	435,000.00		
01410151602						
Pension Contribution Police	Charles Schwab & Co., Inc FBO 381	3/10/2025 2025 Partial MMO	3/31/2025 \$	375,000.00	3/14/2025	185466
Total 01410151602:			\$	375,000.00		
01410152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$	78,881.36	3/25/2025	185495
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Heart & Lung	3/31/2025 \$	21,809.80	3/25/2025	185495
Total 01410152002:			\$	100,691.16		
01410152502						
Death Service Benefits	Gail Stickney	3/12/2025 Death Service Benefits	3/31/2025 \$	157.26	4/14/2025	185612
Total 01410152502:			\$	157.26		
01410200002						
Miscellaneous Expense	ReadyRefresh by Nestle Inc	3/6/2025 Water Service	3/31/2025 \$	146.70	3/18/2025	185488
Miscellaneous Expense	Petty Cash - Haverford Township	4/3/2025 Petty Cash - Police	4/30/2025 \$	15.89	4/8/2025	185555
	Bernies Pretzel Bakery	2/7/2025 Pretzels	3/31/2025 \$	74.00	4/14/2025	185574
Miscellaneous Expense	Bernies Pretzel Bakery Flag Products Inc				4/14/2025 4/14/2025	185574 185610
	Bernies Pretzel Bakery Flag Products Inc	2/7/2025 Pretzels 3/27/2025 Flag	3/31/2025 \$	46.00		
Miscellaneous Expense Miscellaneous Expense Total 01410200002:			3/31/2025 \$ 3/31/2025 \$	46.00		
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 01410200202			3/31/2025 \$ 3/31/2025 \$	46.00 282.59		
Miscellaneous Expense Miscellaneous Expense Total 01410200002:	Flag Products Inc	3/27/2025 Flag	3/31/2025 \$ 3/31/2025 \$ \$	46.00 282.59 4,639.84	4/14/2025	185610
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 01410200202 Office Supplies	Flag Products Inc W.F. Wechsler & Associates	3/27/2025 Flag 2/7/2025 Desk Phones	3/31/2025 \$ 3/31/2025 \$ \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00	4/14/2025 3/18/2025	185610 185494
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 01410200202 Office Supplies Office Supplies	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68)	4/14/2025 3/18/2025 4/14/2025	185610 185494 185623
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 01410200202 Office Supplies Office Supplies Office Supplies	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98	4/14/2025 3/18/2025 4/14/2025 4/14/2025	185610 185494 185623 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04140200202 Office Supplies Office Supplies Office Supplies Office Supplies	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025	185610 185494 185623 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 01410200202 Office Supplies Office Supplies Office Supplies Office Supplies	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/7/2025 Office Supplies	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185610 185494 185623 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 01410200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3//2/2025 Office Supplies 3/21/2025 Office Supplies	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185610 185623 185658 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200020 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/7/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185610 185494 185623 185658 185658 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04140200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/7/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96 361.09	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185610 185494 185623 185658 185658 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 01410200202 Office Supplies Office Supplies	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/7/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 197.66 111.94 57.96 361.09 5,429.79	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185610 185494 185623 185658 185658 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04140200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total 014102002022: 01410200502 Computers & Technology	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies 4/3/2025 Office Supplies	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 5.796 361.09 5,429.79 9,818.75	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185619 185494 185623 185658 185658 185658 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total 01410200202: 0410200502	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 (Stupplies 3/7/2025 Office Supplies 3/2/2025 Office Supplies 3/2/2025 Office Supplies 3/2/2025 Office Supplies 4/3/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96 361.09 5,429.79 9,818.75 1,000.00	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185619 185623 185658 185658 185658 185658 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 01410200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total 01410200202: 01410200502 Computers & Technology Computers & Technology	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 (Stupplies 3/7/2025 Office Supplies 3/2/2025 Office Supplies 3/2/2025 Office Supplies 3/2/2025 Office Supplies 4/3/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96 361.09 5,429.79 9,818.75 1,000.00	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185619 185623 185658 185658 185658 185658 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total 01410200202: 04110200502 Computers & Technology Computers & Technology Total 01410200502:	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 (Stupplies 3/7/2025 Office Supplies 3/2/2025 Office Supplies 3/2/2025 Office Supplies 3/2/2025 Office Supplies 4/3/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 5.796 361.09 5,429.79 9,818.75 1,090.00 10,818.75	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185619 185623 185658 185658 185658 185658 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total 01410200202: 04102005502 Computers & Technology Computers & Technology Total 0141020052: 041010101	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/21/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies 4/3/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96 361.09 5,429.79 9,818.75 1,000.00 10,818.75	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185619 185623 185658 185658 185658 185658 185658 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 01410200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total 014102002022: 01410200502 Computers & Technology Total 01410200502: 01410210102	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/71/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 4/3/2025 Office Supplies 4/3/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS	3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96 361.09 5,429.79 9,818.75 1,000.00 10,818.75 3.67 18.75	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185519 185523 185658 185658 185658 185658 185658 185658 185658 185658 185658 185658
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Supplies Total 01410200202: 01410200502 Computers & Technology Total 014102200502: 01410210102 Postage	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Primewatch Technologies, Inc Marple Township Federal Express Corp FP Finance Program	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/7/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Postage Meter Lease	3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96 361.09 5,429.79 9,818.75 1,000.00 10,818.75 3.67 18,75 25,45	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185519 185549 185658 185658 185658 185658 185658 185658 185658 1855591 185549 185546 185546
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Supplies Off	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Primewatch Technologies, Inc Marple Township Federal Express Corp FP Finance Program	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/7/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Postage Meter Lease	3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96 361.09 5,429.79 9,818.75 1,000.00 10,818.75 3.67 18,75 25,45	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185519 185549 185658 185658 185658 185658 185658 185658 185658 1855591 185549 185546 185546
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04140200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total 01410200202: 041402005502 Computers & Technology Total 01410200502: 04140210102 Postage Postage Postage Total 01410210102:	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Primewatch Technologies, Inc Marple Township Federal Express Corp FP Finance Program	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/7/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Postage Meter Lease	3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 5,796 361.09 5,429.79 9,818.75 1,000.00 10,818.75 3.67 18.75 2.5.45 47.87	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185519 185549 185658 185658 185658 185658 185658 185658 185658 1855591 185549 185546 185546
Miscellaneous Expense Total 01410200002: 01410200202 Office Supplies Office Supplies Computers & Technology Total 01410200502: 01410200502: 01410200502: 01410210102 Postage Postage Postage Total 01410210102: 01410210102:	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Crimewatch Technologies, Inc Marple Township Federal Express Corp FP Finance Program Petty Cash - Haverford Township	3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 4/3/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Postage Meter Lease 4/3/2025 Petty Cash - Police	3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 5,429.79 9,818.75 1,000.00 10,818.75 3.67 18.75 25.45 47.87	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/8/2025 4/8/2025 4/8/2025	1855494 185523 185658 185658 185658 185658 185658 185658 185658 185658 1855591 185549 185546 185546
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Supplies Total 01410200502 Computers & Technology Total 01410200502: 01410210102 Postage Postage Total 01410210102: 01410260002	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 4/3/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Petty Cash - Police 4/1/2025 2025 Membership - J Viola 	3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 361.09 5,429.79 9,818.75 1,000.00 10,818.75 3.67 18.75 25.45 47.87 125.00 354.29	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/8/2025 4/8/2025 4/8/2025 4/8/2025	185549 185494 185623 185658 185658 185658 185658 185658 185658 185549 185549 185546 185547 185555
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Suppl	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 4/3/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Petty Cash - Police 4/1/2025 2025 Membership - J Viola 	3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 4/30/2025 \$ 3/31/2025 \$ 3/31/	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 5,796 361.09 5,429.79 9,818.75 1,000.00 10,818.75 3.67 18.75 2.545 47.87 2125.00 354.29	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/8/2025 4/8/2025 4/8/2025 4/8/2025	185549 185494 185623 185658 185658 185658 185658 185658 185658 185549 185549 185546 185547 185555
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 01410200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total 014102002022: 01410200502 Computers & Technology Total 01410200502: 01410210102 Postage Postage Postage Postage Total 01410210102: 01410260002 Subscriptions & Memberships Subscriptions & Memberships	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/21/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 4/3/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Petty Cash - Police 4/1/2025 2025 Membership - J Viola 	3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 4/30/2025 \$ 3/31/2025 \$ 3/31/	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96 361.09 5,429.79 9,818.75 1,000.00 10,818.75 3.67 18.75 25.45 47.87 125.00 354.29 479.29	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/8/2025 4/8/2025 4/8/2025 4/8/2025	185549 185494 185623 185658 185658 185658 185658 185658 185658 185549 185549 185546 185547 185555
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 0ffice Supplies 0ffice Supplies	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc O	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/7/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 3/27/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Postage Meter Lease 4/3/2025 Petty Cash - Police 4/1/2025 2025 Membership - J Viola 3/1/2025 Software Subscription 	3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 361.09 5,429.79 9,818.75 1,090.00 10,818.75 18.75 25.45 47.87 18.75 25.45 47.87 125.00 354.29 479.29	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/8/2025 4/8/2025 4/8/2025 4/8/2025 4/8/2025 4/8/2025	185519 185549 185558 185658 185658 185658 185658 185658 185559 185549 185546 185546 185547 185555 185598 185598
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total 01410200202: 041402005502 Computers & Technology Total 01410200502: 041402005502 Computers & Technology Total 01410200502: 04140210102 Postage Postage Postage Total 01410210102: 04140206002 Subscriptions & Memberships Total 01410260602: 0414026002	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc O	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/7/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Postage Meter Lease 4/3/2025 Potty Cash - Police 4/1/2025 2025 Membership - J Viola 3/1/2025 Software Subscription 1/31/2025 Reimb - Swat School 3/3/2025 Reimb - 2025 Hostage Negotiators Conference 3/3/2025 Reimb - Hostage Negotiators Conference 3/3/2025 Reimb - Hostage Negotiation Semiar 	3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 5,796 361.09 5,429.79 9,818.75 1,000.00 10,818.75 3,67 18,75 3,67 18,75 25,45 47,87 125.00 354.29 479.29 447.27 115.75	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/8/2025 4/8/2025 4/8/2025 4/8/2025 4/8/2025 3/11/2025	185549 185523 185658 185658 185658 185658 185658 185658 185559 185546 185546 185546 185547 185555 185598 185595
Miscellaneous Expense Total 01410200002: 04140200202 Office Supplies Office Supplies O	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Crimewatch Technologies, Inc Marple Township Federal Express Corp FP Finance Program Petty Cash - Haverford Township Delaware Cty Police Chief's Associa Thomson Reuters-West Christopher Viola Michael Travaline	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/2/2025 Office Supplies 3/2/2025 Office Supplies 3/2/2025 Office Supplies 4/3/2025 Office Supplies 4/3/2025 Office Supplies 4/3/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/2/7/2025 Petty Cash - Police 4/1/2025 2025 Membership - J Viola 3/1/2025 Software Subscription 1/31/2025 Reimb - Swat School 3/3/2025 Reimb - Su25 Hostage Negotiators Conference 	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 4/30/2025 \$ 3/31/2025 \$ 3/31/	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 5,7.96 361.09 5,429.79 9,818.75 1,000.00 10,818.75 1,000.00 10,818.75 3,67 18.75 25.45 47.87 125.00 354.29 479.29 479.29	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/8/2025 4/8/2025 4/8/2025 3/11/2025 3/18/2025	185519 185494 185523 185658 185658 185658 185658 185658 185558 185546 185546 185547 185555 185595 185598 185695
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Supplies Total 014102002022: 04110200502 Computers & Technology Total 01410200502: 04140200502 04140200502 Office Supplies Total 01410210102: 041502002 Subscriptions & Memberships Subscriptions & Memberships Subscriptions & Memberships Subscriptions & Memberships Total 01410260002 Training Training Training	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc O	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 RETURN - End-Tab Numerical Label 3/6/2025 Office Supplies 3/7/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 3/25/2025 Office Supplies 4/1/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Postage Meter Lease 4/3/2025 Potty Cash - Police 4/1/2025 2025 Membership - J Viola 3/1/2025 Software Subscription 1/31/2025 Reimb - Swat School 3/3/2025 Reimb - 2025 Hostage Negotiators Conference 3/3/2025 Reimb - Hostage Negotiators Conference 3/3/2025 Reimb - Hostage Negotiation Semiar 	3/31/2025 \$ 3/31/2025 \$ 3/31/	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 361.09 5,429.79 9,818.75 1,099.00 10,818.75 18.75 25.45 47.87 18.75 25.45 47.87 18.75 25.45 47.87 125.00 354.29 479.29	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/8/2025 4/8/2025 4/8/2025 3/11/2025 3/18/2025 3/18/2025	185519 185494 185623 185658 185658 185658 185658 185658 185658 185559 185546 185546 185546 185545 185598 185695 185448 185448
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Supplies Off	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Office Basics, Inc Crimewatch Technologies, Inc Marple Township Federal Express Corp FP Finance Program Petty Cash - Haverford Township Delaware Cty Police Chief's Associa Thomson Reuters-West Christopher Viola Michael Travaline Thomas J Long Shant Bedrossian	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 (Step) Florescent Sticker Stock 3/4/2025 Gritice Supplies 3/2/2025 Office Supplies 3/2/2025 Office Supplies 3/2/2025 Office Supplies 4/3/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Postage Meter Lease 4/3/2025 Petty Cash - Police 4/1/2025 Software Subscription 1/31/2025 Reimb - Swat School 3/3/2025 Reimb - Swat School 3/3/2025 Reimb - Hostage Negotiators Conference 3/3/2025 Reimb - 2025 Hostage Negotiators Conference 	3/31/2025 \$ 3/31/2025 \$ 3/31/	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 361.09 5,429.79 9,818.75 1,000.00 10,818.75 18.75 28.45 47.87 118.75 28.45 47.87 115.75 2,192.22 447.27 115.75 2,192.22	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/8/2025 4/8/2025 4/8/2025 3/11/2025 3/18/2025 3/18/2025 3/18/2025 3/18/2025 3/18/2025 3/18/2025 3/18/2025 3/18/2025 3/18/2025	185549 185523 185658 185658 185658 185658 185658 185558 185549 185546 185546 185545 185595 185598 185548 185484 185448 185448 185448 185490 185556
Miscellaneous Expense Miscellaneous Expense Total 01410200002: 04110200202 Office Supplies Office Suppl	Flag Products Inc W.F. Wechsler & Associates Hayden Printing Company Office Basics, Inc Office Basics, Inc O	 3/27/2025 Flag 2/7/2025 Desk Phones 2/4/2025 (500) Florescent Sticker Stock 3/4/2025 (Stupplies 3/7/2025 Office Supplies 3/7/2025 Office Supplies 3/2/2025 Office Supplies 3/4/2025 Crime Alert System (1Yr) 2/27/2025 Clean Circuit Usage for CSI Infoshare RMS 3/4/2025 Express Mail 3/27/2025 Petty Cash - Police 4/1/2025 2025 Membership - J Viola 3/1/2025 Software Subscription 1/31/2025 Reimb - Swat School 3/3/2025 Reimb - 2025 Hostage Negotiators Conference 3/3/2025 Training - 20th Annual PA Law Enforcement 3/24/2025 Training - E Hatton 	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 3/31/2025 \$ 3/31/	46.00 282.59 4,639.84 294.00 (507.68) 274.98 197.66 111.94 57.96 361.09 5,429.79 9,818.75 1,000.00 10,818.75 3.67 18.75 25.45 47.87 125.00 354.29 479.29 447.27 115.75 2,192.22 947.47 75.60 75.60	4/14/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/8/2025 4/8/2025 4/8/2025 3/1	185519 185494 185623 185658 185658 185658 185658 185658 185558 185546 185546 185547 185555 185598 185598 185484 185484 185484 185484 185485 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185558 185558 185558 185558 185558 185558 185558 185558 185558 185558 185558 185558 185557 185557 185557 185558 185558 185558 185558 185558 185557 185556 185575 185575 185575 185556 185575
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Tatal 91416969902; State 9141691992; State 9141691992; State 9141691992; Pring Parking Meters Multersnace PM Incorporated 2/26/2825 Repair Charges Calculation 3/31/285 \$ 3/33.61 4/14/2825 81 Parking Meters Multersnace PM Incorporated 2/26/2825 Repair Charges Calculation 3/31/285 \$ 1898.98 4/14/2825 81 Parking Meters Multersnace Weights & Measures County of Deta 2/26/2825 Repair Charges Calculation 3/31/285 \$ 1898.98 4/14/2825 18 Carine Development PerSmart #96564 7/32/2821 K9 Supplies - Barr 5/31/2821 \$ 1038.99 4/14/2825 17 Carine Development PerSmart #96564 7/26/2821 K9 Supplies - Barr 7/31/2821 \$ 1038.99 4/14/2825 17 Carine Development PerSmart #96564 7/26/2821 K9 Supplies - Barr 7/31/2821 \$ 1038.99 4/14/2825 17 Carine Development PerSmart #96564 7/26/2821 K9 Supplies - Barr 7/31/2821 \$ 104.12/282 18 Carine Development PerSmart #96564 <td>Minor Equipment</td> <td>Witmer Public Safety Group Inc</td> <td>3/21/2025 (3) Pepper Balls</td> <td>3/31/2025 \$</td> <td>711.76</td> <td>4/14/2025</td> <td>185710</td>	Minor Equipment	Witmer Public Safety Group Inc	3/21/2025 (3) Pepper Balls	3/31/2025 \$	711.76	4/14/2025	185710
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Drug pretring Total of Priot 96 0862. Prior 228 / 228 225 Drug testing 3/37 2023 5 1.325.69 4.44/225 94160611362 Parking Meters Maintenance VM Incorporated 2/26/2825 Repair Charges Calculation 3/37 2023 5 5 303.69 4/14/2825 18 Parking Meters Maintenance Weights & Messures County of Dets 4/4/2825 Device Licensing Fee 3/37/2823 5 5 1066.09 4/14/2825 18 Or 101000000000 PeriSmart #8564 7/37/2821 K9 Supplies - Barr 1/37/2821 K9 Supplies - Barr 1/37/2823 5 1135.69 4/4/2825 10 17 Canine Development PerSmart #8564 1/37/2821 K9 Supplies - Barr 1/37/2821 S 1337/2821 S 1337/2825 S 1337/89 4/4/2825 10 137/2825 K9 1337/2821 S 1337/2825 S 155.69 4/4/2825 10 14/4/2825 10 14/4/2825 10 14/4/2825 10 14/4/2825 10 14/4/2825 10 14/4/2825 10 14/4/2825 10 14/4/2825 10 14/4/2825 10 155.69 4/4/4/2825 10 155.69 4/4/4/2825 10 155.69 4/4/4/2825 10	Total 01410600002:			\$	3,136.51		
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Canine Development VCA Wellington Animal Hospital 19/27/2024 Boarding - Bodhi 3/31/2025 \$ 160.56 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 11/16/2024 Boarding - Bodhi 3/31/2025 \$ 3/37/2025 18 3/37/2025 \$ 10/202 18 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 18 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 18 3/31/2025 \$ </td <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>185706</td>			-				185706
Canine Development VCA Wellington Animal Hospital 11/18/2024 Boarding - Bodhi 3/31/2025 \$ 321.12 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 12/17/2024 Boarding - Winnie 3/31/2025 \$ 80.28 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 12/17/2025 Boarding - Axel 3/31/2025 \$ 321.12 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 12/17/2025 Boarding - Axel 3/31/2025 \$ 365.22 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 2/17/2025 Boarding - Axel 3/31/2025 \$ 162.36 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 2/17/2025 Boarding - Axel 3/31/2025 \$ 162.36 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 2/17/2025 Firehouse Records Management Software 3/31/2025 \$ 12,659,12 4/14/2025 18 Otati 120605502 <td< td=""><td></td><td>.</td><td></td><td></td><td></td><td></td><td>185706</td></td<>		.					185706
Canine Development VCA Wellington Animal Hospital 12/17/2024 Boarding - Winnie 3/31/2025 \$ 80.28 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 12/2/6/2024 Boarding - Axel 3/31/2025 \$ <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td>185706</td>			•				185706
Canine Development VCA Wellington Animal Hospital 12/26/2024 Boarding - Axel 3/31/2025 \$ 321.12 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 1/27/2025 Boarding - Bodhi 3/31/2025 \$ 865.32 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 1/27/2025 Boarding - Bodhi 3/31/2025 \$ 865.32 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 2/17/2025 Boarding - Axel 3/31/2025 \$ 162.36 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 2/17/2025 Boarding - Axel 3/31/2025 \$ 162.36 4/14/2025 18 Ontal 6/14102: 5 12,659.12 4/14/2025 18 3/31/2025 \$ 18/45 12,659.12 4/14/2025 18 Computers & Technology ESO Solutions Inc 3/28/2025 (5) Fire Incidents Cad Integrations 3/31/2025 \$ 18/45.40 18 Orbat 9/141120/602 Firehoulds Aqua Pennsylvania 3/3/2025 (2) Hydrants -120 Allgates Dr 3/31/2025			•				185706
Canine Development VCA Wellington Animal Hospital 1/27/2025 Boarding - Bodhi 3/31/2025 \$ 856.32 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 2/17/2025 Boarding - Axel 3/31/2025 \$ 162.36 4/14/2025 18 Canine Development VCA Wellington Animal Hospital 2/17/2025 Boarding - Axel 3/31/2025 \$ 162.36 4/14/2025 18 Otati 1200502 5 Computers & Technology ESO Solutions Inc 3/18/2025 5) Fire Incidents Cad Integrations 3/31/2025 \$ 8.84.84 4/14/2025 18 Computers & Technology ESO Solutions Inc 3/28/2025 (5) Fire Incidents Cad Integrations 3/31/2025 \$ 8.84.84 4/14/2025 18 Or total 01411201602 ESO Solutions Inc 3/3/2025 (2) Hydrants -120 Allgates Dr 3/31/2025 \$ 8.84.84 4/14/2025 18 Hydrant Rentals Aqua Pennsylvania 3/3/2025 (2) Hydrants -120 Allgates Dr 3/31/2025 \$ 19.50 4/1/2025 18							185706
Canine Development Total 014112605402 VCA Wellington Animal Hospital 2/17/2025 Boarding - Axel 3/31/2025 \$ 162.36 4/14/2025 18 014112605502 \$ 3,579.38 \$ 3,579.38 \$ 3,579.38 \$ 14/14/2025 \$ 3,579.38 \$ 14/14/2025 \$ 3,579.38 \$ 5 3,579.38 \$ 5 5 3,579.38 \$ 5 5 3,579.38 \$ 5 5 3,579.38 \$ 5 5 3,579.38 \$ 5			-				185706
Total 01410614102: 014110605602 \$ 3,579.30 Computers & Technology ESO Solutions Inc 3/10/2025 Firehouse Records Management Software 3/31/2025 \$ 12,659.12 4/14/2025 18 Computers & Technology ESO Solutions Inc 3/28/2025 (5) Fire Incidents Cad Integrations 3/31/2025 \$ 13,543.96 13,543.96 13,141/201502 13,141/201502 13,141/201502 13,141/201502 1411/201502 13,1543.96 1411/201502 13,141/201502 13,1543.96 1411/201502 13,1543.96 1411/201502 111,570 3/18/2025 18 13,1543.96 1411/201502 111,570 3/11/2025 18 13,1543.96 111,570 3/11/2025 18 111,570 3/11/2025 18 111,570 3/11/2025 18 111,570 3/11/2025 18 111,570 3/11/2025 18 111,570 3/11/2025 18 111,570 3/11/2025 18 111,570 3/11/2025 18 111,570 3/11/2025 18 111,570 3/11/2025 18 111,570 3/11/2025 18 111,570 4/11/2025 18 1111260602 17			-				185706
01411209502 Computers & Technology ESO Solutions Inc 3/10/2025 Firehouse Records Management Software 3/31/2025 \$ 12,659,12 4/14/2025 18. Computers & Technology ESO Solutions Inc 3/28/2025 (5) Fire Incidents Cad Integrations 3/31/2025 \$ 18.84.84 4/14/2025 18. Computers & Technology ESO Solutions Inc 3/28/2025 (5) Fire Incidents Cad Integrations 3/31/2025 \$ 18.84.84 4/14/2025 18. Otat I01411200502		· ····································	E MESZO Boarding - Aker			7/17/2023	100700
Computers & Technology ESO Solutions Inc 3/10/2025 Firehouse Records Management Software 3/31/2025 \$ 12,659.12 4/14/2025 18 Computers & Technology ESO Solutions Inc 3/28/2025 (5) Fire Incidents Cad Integrations 3/31/2025 \$ 884.84 4/14/2025 18 Ormputers & Technology ESO Solutions Inc 3/28/2025 (5) Fire Incidents Cad Integrations 3/31/2025 \$ 884.84 4/14/2025 18 Of111201602 5 13,543.96 5 13,543.96 5 13,642.025 18 Hydrant Rentals Aqua Pennsylvania 3/3/2025 (2) Hydrants - 120 Allgates Dr 3/31/2025 \$ 115.70 4/1/2025 18 Hydrant Rentals Aqua Pennsylvania 3/18/2025 900 Parkview Dr - Hydrant 4/30/2025 \$ 115.70 4/1/2025 18 Total 01411201602: Total 01411201602: \$ 115.70 4/1/2025 18 01411260202 Total 01411201602: \$ 4/30/2025 \$ 472.55 472.55 01411260202 Training Expense Phillty Tin Helm				2	0,077.00		
Computers & Technology Total 01411200502: 01411200502: ESO Solutions Inc 3/28/2025 (5) Fire Incidents Cad Integrations 3/31/2025 \$ 884.84 4/14/2025 18. 01411200502: 01411200502: - <td< td=""><td></td><td>ESO Solutions Inc</td><td>3/10/2025 Firehouse Records Management Software</td><td>3/31/2025 ¢</td><td>12,659 12</td><td>4/14/2025</td><td>185606</td></td<>		ESO Solutions Inc	3/10/2025 Firehouse Records Management Software	3/31/2025 ¢	12,659 12	4/14/2025	185606
Total 01411200502: \$ 13,543,96 01411201602							
01411201602 Aqua Pennsylvania 3/3/2025 (2) Hydrants - 120 Allgates Dr 3/31/2025 \$ 102.20 3/18/2025 18 Hydrant Rentals Aqua Pennsylvania 3/18/2025 900 Parkview Dr - Hydrant 4/30/2025 \$ 102.20 3/18/2025 18 Hydrant Rentals Aqua Pennsylvania 3/18/2025 100 Darby Rd - Hydrant 4/30/2025 \$ 254.65 4/1/2025 18 Total 01411201602: Total 01411201602: \$ 254.65 4/1/2025 18 0141120602: Total 01411201602: \$ 4/30/2025 \$ 4/12.65 0141120602: Training Expense Philly Tin Helmet Training LLC 1/24/2025 Training - M Norman 4/30/2025 \$ 2,000.00 4/1/2025 18 Training Expense Hilltop Distributors Co 2/28/2025 (20) Straw Bales 3/31/2025 \$ 195.00 4/14/2025 18		LOU SOLUTIONS THE	SIZOIZOZO (S) FIRE INCIDENTS Cad Integrations			4/14/20/25	185606
Hydrant Rentals Aqua Pennsylvania 3/3/2025 (2) Hydrants - 120 Allgates Dr 3/3/2025 \$ 102.20 3/18/2025 \$ 108.2005 \$ 108.2005 \$ 108.2005 \$ 108.2005 \$ 108.2005 \$ 108.2005 \$ 108.2005 \$ 108.2005 \$ 108.2005 \$ 115.70 4/1/2025 188 Hydrant Rentals Aqua Pennsylvania 3/18/2025 900 Parkview Dr - Hydrant 4/30/2025 \$ 254.65 4/1/2025 188 Total 01411201602: -				\$	13,343.96		
Hydrant Rentals Aqua Pennsylvania 3/18/2025 900 Parkview Dr - Hydrant 4/30/2025 \$ 115.70 4/1/2025 18 Hydrant Rentals Aqua Pennsylvania 3/17/2025 1010 Darby Rd - Hydrant 4/30/2025 \$ 254.65 4/12/2025 18 Total 01411201602: - - - - 4/30/2025 \$ 4/12/205 18 01411260202 -		Agua Dappadyapic	2/2/2025 (2) Understan 120 Allenter De	2/21/2025	100.00	2/10/2025	105400
Hydrant Rentals Aqua Pennsylvania 3/17/2025 1010 Darby Rd - Hydrant 4/30/2025 \$ 254.65 4/1/2025 18 Total 01411201602: \$ 473.72 \$ 473.72 \$ 472.55 \$ 472.55 \$ 471.205 \$ 471.205 \$ 471.205 \$ 471.205 \$ \$ 471.205 \$ \$ 471.205 \$ \$ 471.205 \$ \$ 471.205 \$ \$ \$ 471.205 \$ \$ \$ 471.205 \$ \$ \$ \$ 471.205 \$							185468
Total 01411201602: \$ 472.55 014112602802 Training Expense Philly Tin Helmet Training LLC 1/24/2025 Training - M Norman 4/30/2025 \$ 2,000.00 4/1/2025 18 Training Expense Hilltop Distributors Co 2/28/2025 (20) Straw Bales 3/31/2025 \$ 195.00 4/14/2025 18							185518
01411260202 Training Expense Philly Tin Helmet Training LLC 1/24/2025 Training - M Norman 4/30/2025 \$ 2,000.00 4/1/2025 18 Training Expense Hilltop Distributors Co 2/28/2025 (20) Straw Bales 3/31/2025 \$ 195.00 4/14/2025 18		Aqua Pennsylvania	אווען Darby Ra - Hydrant			4/1/2025	185518
Training Expense Philly Tin Helmet Training LLC 1/24/2025 Training - M Norman 4/30/2025 \$ 2,000.00 4/11/2025 18 Training Expense Hiltop Distributors Co 2/28/2025 (20) Straw Bales 3/31/2025 \$ 195.00 4/14/2025 18				\$	4/2.55		
Training Expense Hilltop Distributors Co 2/28/2025 (20) Straw Bales 3/31/2025 \$ 195.00 4/14/2025 18		DEBLET THE LEFT OF THE SECOND	1/04/2025 Tasising M.	4/00/00000	2000		105555
		· · · ·	-				185537
		Hilltop Distributors Co	2/28/2025 (20) Straw Bales			4/14/2025	185626
10/3/9/14/12/02/22. \$ 2,195.00	Total 01411260202:			\$	2,195.00		

01411260302						
Recruitment & Retention	Francis Davis	3/18/2025 Act 172 (2025 Refund)	3/31/2025 \$	711.84	3/25/2025	185504
Recruitment & Retention	Joseph Landy	3/18/2025 Act 172 (2025 Refund)	3/31/2025 \$	543.27	3/25/2025	185509
Recruitment & Retention	Robert Meyers	3/18/2025 Act 172 (2025 Refund)	3/31/2025 \$	1,193.47	3/25/2025	185514
Recruitment & Retention Recruitment & Retention	Timothy Moore Park's Best Car Wash Inc	3/18/2025 Act 172 (2025 Refund) 2/28/2025 Car Washes	3/31/2025 \$ 3/31/2025 \$	1,464.29 37.50	3/25/2025 4/14/2025	185515 185663
Total 01411260302:	Faiks best car wash file	2/20/2023 Cal Washes	\$	3,950.37	4/14/2023	105005
01411300002			Ŷ	0,700.07		
Communications	Brookline Fire Co	1/27/2025 Reimb - Active 911 Subscription	4/30/2025 \$	787.50	4/1/2025	185521
Communications	Llanerch Fire Co	12/22/2024 Reimb - Active 911	4/30/2025 \$	779.90	4/1/2025	185532
Total 01411300002:			\$	1,567.40		
01411510002						
Vehicle Fuel	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	252.69	4/14/2025	185670
Vehicle Fuel Vehicle Fuel	Petroleum Traders Corp School District of Haverford Townsł	3/28/2025 Unleaded 2/26/2025 Diesel Fuel	3/31/2025 \$ 3/31/2025 \$	232.79 1,315.03	4/14/2025 4/14/2025	185670 185684
Total 01411510002:	School District of Havenord Townsi	2/20/2023 Diesett det	\$	1,800.51	4/14/2023	105004
01411510702			Ũ	1,000.01		
Vehicle Maintenance	Fire Line Equipment	3/13/2025 (4) Gas Shocks, Air Switch,(2) Gas Springs E-38 Oakmont	3/31/2025 \$	409.91	4/14/2025	185608
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/28/2025 (2) LED Clear Lights E-35 Brookline	3/31/2025 \$	231.32	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	3/14/2025 Service - Rebuilt VPS Power Shift L-38 Oakmont	3/31/2025 \$	490.79	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/28/2025 Service - Pump E-38 Oakmont	3/31/2025 \$	330.00	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/28/2025 Service - Pump E-38 1 Oakmont	3/31/2025 \$	330.00	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/27/2025 Service - Aerial, Pump L-38 Oakmont	3/31/2025 \$	2,305.00	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc Glick Fire Equipment Co., Inc	2/27/2025 Service - Pump S-56 Manoa 2/27/2025 Service - Pump E-56 Manoa	3/31/2025 \$ 3/31/2025 \$	330.00 330.00	4/14/2025 4/14/2025	185615 185615
Vehicle Maintenance Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/28/2025 Service - Pump E-34 1 Llanerch	3/31/2025 \$	330.00	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/28/2025 Service - Pump E-34 Lanerch	3/31/2025 \$	330.00	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/27/2025 Service - Areial, Pump T-34 Llanerch	3/31/2025 \$	2,305.00	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/28/2025 Service - Areial, Pump L-35 Brookline	3/31/2025 \$	2,305.00	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/27/2025 Service - Pump E-35 Brookline	3/31/2025 \$	330.00	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/27/2025 Service - Pump F-35 Brookline	3/31/2025 \$	330.00	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/27/2025 Service - Pump S-58 Bon Air	3/31/2025 \$	350.50	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/27/2025 Service - Pump P-58 BonAir	3/31/2025 \$	350.50	4/14/2025	185615
Vehicle Maintenance	Glick Fire Equipment Co., Inc	3/24/2025 Services - Front Tank L-38	3/31/2025 \$	375.00	4/14/2025	185615
Vehicle Maintenance	Triple R Truck Parts	3/5/2025 (2) Fuel/Water Separators L-35 Brookline	3/31/2025 \$	54.00	4/14/2025	185699
Vehicle Maintenance	Triple R Truck Parts	3/11/2025 Relay Valve E-28 Oakmont	3/31/2025 \$	216.64	4/14/2025	185699
Vehicle Maintenance Total 01411510702:	Triple R Truck Parts	3/25/2025 (4) Filters S-56 Manoa	3/31/2025 \$	333.94	4/14/2025	185699
01412150002			\$	12,367.60		
Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	37.80	3/18/2025	185486
Total 01412150002:	Horar American Benerito Company		\$	37.80	0,10,2020	100 100
01412151002			•			
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$	5,561.95	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$	31.34	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$	42.56	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$	90.44	4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$	1,104.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	82.90	4/1/2025	185534
Total 01412151002:			\$	6,913.19		
01412151502	U.C. Bask, EBO Usuadand Taurahia	2 10 /2025 2025 D	2/21/2025 6	15 000 00	2/14/2025	500
Pension Contribution Pension Contribution	U S Bank FBO Haverford Township Charles Schwab & Co., Inc FBO 49(3/10/2025 2025 Partial MMO 3/10/2025 2025 Partial MMO	3/31/2025 \$ 3/31/2025 \$	15,000.00 15,000.00	3/14/2025 3/14/2025	580 185467
Total 01412151502:	charles Schwab & Co., the FBO 440	3/16/2623 2623 Faithat MMO	\$	30,000.00	5/14/2025	105407
01412152002			•	00,000.00		
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$	1,951.70	3/25/2025	185495
Total 01412152002:			\$	1,951.70		
01412200202						
Office Supplies	W.F. Wechsler & Associates	2/7/2025 Desk Phones	3/31/2025 \$	292.96	3/18/2025	185494
Total 01412200202:			\$	292.96		
01412201302						
Utilities	PECO - Payment Processing	2/19/2025 2325 Darby Rd - Quatrani Bld	3/31/2025 \$	200.90	3/18/2025	185487
Utilities Utilities	Aqua Pennsylvania	3/17/2025 2325 Darby Rd	4/30/2025 \$ 4/30/2025 \$	52.06 194.42	4/1/2025 4/8/2025	185517 185553
Total 01412201302:	PECO - Payment Processing	3/21/2025 2325 Darby Rd - Quatrani Bld	4/30/2025 \$	447.38	4/8/2025	180003
01412300002			¢.	447.50		
Communications	Comcast	3/6/2025 Cable/Internet/Phone - 800 Ardmore Ave	3/31/2025 \$	431.46	3/11/2025	185449
Communications	Comcast Business	3/1/2025 Internet Service - 1010/1014 Darby Rd	3/31/2025 \$	14.70	3/18/2025	185474
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	378.05	4/1/2025	185519
Communications	Comcast	3/23/2025 Internet/Phone -2325 Darby Rd	4/30/2025 \$	243.82	4/1/2025	185524
Total 01412300002:			\$	1,068.03		
01412510002						
Vehicle Fuel	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	99.55	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025 Unleaded	3/31/2025 \$	120.89	4/14/2025	185670
Vehicle Fuel	School District of Haverford Townsh	2/26/2025 Diesel Fuel	3/31/2025 \$	2,837.54	4/14/2025	185684
Total 01412510002: 01412510702			\$	3,057.98		
Vehicle Maintenance	Mickey's Suburban Alignment Inc	2/26/2025 Alignment - 108-7A	3/31/2025 \$	157.50	4/14/2025	185652
Total 01412510702:	wherey's Suburban Aughment the	2/20/2020 Alignment - 100-7A	\$	157.50	4/14/2020	103032
01413150002			•			
Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	61.80	3/18/2025	185486
Total 01413150002:			\$	61.80		
01413151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$	159.68	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$	573.10	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$	676.91	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$	(337.15)	4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$	76.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	163.70	4/1/2025	185534
Total 01413151002: 01413151502			\$	1,312.24		
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025 2025 Partial MMO	3/31/2025 \$	22,500.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(3/10/2025 2025 Partial MMO	3/31/2025 \$	22,500.00	3/14/2025	185467
Total 01413151502:			\$	45,000.00		
01413152002						

Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$	4,066.05	3/25/2025	185495
Total 01413152002:			\$	4,066.05		
01413195002			0/01/0005			10570.4
Third Party Plan Reviews Third Party Plan Reviews	United Inspection Agency, Inc	7/24/2024 Electrical Review Services 3/5/2025 Electrical Review Services	3/31/2025 \$ 3/31/2025 \$	300.00 300.00	4/14/2025 4/14/2025	185704 185704
Third Party Plan Reviews	United Inspection Agency, Inc United Inspection Agency, Inc	3/26/2025 Electrical Review Services	3/31/2025 \$	100.00	4/14/2025	185704
Total 01413195002:	enned inspection referrey, inc		\$	700.00		100701
01413200202						
Office Supplies	W.F. Wechsler & Associates	2/7/2025 Desk Phones	3/31/2025 \$	2,929.60	3/18/2025	185494
Office Supplies	Sir Speedy Printing Center #7099	3/7/2025 (5000) Envelopes	3/31/2025 \$	178.50	4/14/2025	185688
Total 01413200202:			\$	3,108.10		
01413210102 Postage	FP Finance Program	3/27/2025 Postage Meter Lease	4/30/2025 \$	31.25	4/8/2025	185547
Total 01413210102:	TFT mance Frogram	Siziizdzo Postage Meter Lease	4/30/2023 \$		4/0/2023	105547
01413290302			•	01.20		
Prof Fees & Special Cases	Keystone Municipal Services, Inc	2/19/2025 Building Inspection Services	3/31/2025 \$	5,428.50	4/14/2025	185639
Prof Fees & Special Cases	Keystone Municipal Services, Inc	3/4/2025 Building Inspection Services	3/31/2025 \$	4,312.00	4/14/2025	185639
Prof Fees & Special Cases	Keystone Municipal Services, Inc	3/20/2025 Building Inspection Services	3/31/2025 \$	4,812.50	4/14/2025	185639
Total 01413290302: 01413290402			\$	14,553.00		
Engineering Fees	Pennoni Associates, Inc	3/28/2025 1517 Darby Rd	3/31/2025 \$	975.00	4/14/2025	185666
Engineering Fees	Pennoni Associates, Inc	3/28/2025 201 Walnut Hill Ln	3/31/2025 \$	975.00	4/14/2025	185666
Engineering Fees	Pennoni Associates, Inc	3/28/2025 700 Buck Ln - Grading	3/31/2025 \$	226.50	4/14/2025	185666
Engineering Fees	Pennoni Associates, Inc	3/28/2025 137 E Benedict Ave	3/31/2025 \$	975.00	4/14/2025	185666
Total 01413290402:			\$	3,151.50		
01413300002						
Communications Communications	Comcast Business AT & T Mobility	3/1/2025 Internet Service - 1010/1014 Darby Rd 3/16/2025 Cellular Service	3/31/2025 \$ 4/30/2025 \$	129.01 336.04	3/18/2025 4/1/2025	185474 185519
Total 01413300002:	AT & T MODILITY	3/10/2023 Cellular Service	4/30/2023 \$	465.05	4/1/2025	100019
01413400002			•	100.00		
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025 Copier Lease	3/31/2025 \$	62.72	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025 Copier Maintenance	3/31/2025 \$	23.37	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025 Copier Maintenance	4/30/2025 \$	16.29	4/8/2025	185557
Total 01413400002:			\$	102.38		
01413510002 Vehicle Fuel	Detuciours Tradeus Cours		2/21/2025 \$	140.00	4/14/2025	105070
Vehicle Fuel	Petroleum Traders Corp Petroleum Traders Corp	3/7/2025 Unleaded 3/28/2025 Unleaded	3/31/2025 \$ 3/31/2025 \$	140.39 129.33	4/14/2025 4/14/2025	185670 185670
Total 01413510002:	renoleum maders corp	3/20/2023 Onleaded	\$ \$	269.72	4/14/2025	183078
01413510702			-			
Vehicle Maintenance	Park's Best Car Wash Inc	2/28/2025 Car Washes	3/31/2025 \$	22.50	4/14/2025	185663
Total 01413510702:			\$	22.50		
01416150002						
Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	16.80	3/18/2025	185486
Total 01416150002: 01416151002			\$	16.80		
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$	94.26	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$	608.02	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$	5.24	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$	111.96	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$	7.81	4/8/2025	590
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	47.75	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$ \$	77.00	4/8/2025	185545
Total 01416151002: 01416152002			\$	952.04		
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$	1,463.78	3/25/2025	185495
Total 01416152002:			\$	1,463.78		
01416200202						
Office Supplies	W.F. Wechsler & Associates	2/7/2025 Desk Phones	3/31/2025 \$	585.92	3/18/2025	185494
Office Supplies	Marge Buchanan	3/28/2025 Reimb - Office Supplies	4/30/2025 \$	6.66	4/1/2025	185533
Office Supplies Total 01416200202:	Sir Speedy Printing Center #7099	3/7/2025 (5000) Envelopes	3/31/2025 \$	178.50 771.08	4/14/2025	185688
01416210102			4	771.00		
Postage	FP Finance Program	3/27/2025 Postage Meter Lease	4/30/2025 \$	31.25	4/8/2025	185547
Total 01416210102:	Ū.	·	\$	31.25		
01416210602						
Advertising	21st Century Media-Philly Cluster	2/26/2025 Advertising	3/31/2025 \$	731.80	4/14/2025	185559
Advertising Total 01416210602:	21st Century Media-Philly Cluster	3/12/2025 Advertising	3/31/2025 \$	529.13 1,260.93	4/14/2025	185559
01416290202			\$	1,200.93		
Legal Expenses	Kilkenny Law, LLC	2/28/2025 Legal Services - General	3/31/2025 \$	1,067.50	4/14/2025	185640
Legal Expenses	Kilkenny Law, LLC	2/28/2025 Legal Services - General	3/31/2025 \$	682.50	4/14/2025	185640
Legal Expenses	Kilkenny Law, LLC	2/28/2025 Legal Services - Mandamus Litigation	3/31/2025 \$	54.00	4/14/2025	185640
Legal Expenses	Raffaele & Puppio, LLP	3/13/2025 2Q2025 ZHB Solicitor	3/31/2025 \$	5,000.00	4/14/2025	185681
Legal Expenses	Raffaele & Puppio, LLP	3/7/2025 ZHB Solicitor - Appeals/ Hearings	3/31/2025 \$	702.50	4/14/2025	185681
Total 01416290202:			\$	7,506.50		
01416290302 Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	3/14/2025 Legal services - Starbucks	3/31/2025 \$	52.50	4/14/2025	185651
Total 01416290302:	Menteriol, Byrrie, & Mattawski, FC	3/14/2023 Legal services - Starbucks	\$ \$	52.50	4/14/2025	105051
01416290602			-			
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	3/28/2025 BMP Inspections	3/31/2025 \$	75.50	4/14/2025	185666
Total 01416290602:			\$	75.50		
01416300002						
Communications	Comcast Business	3/1/2025 Internet Service - 1010/1014 Darby Rd	3/31/2025 \$	31.03	3/18/2025	185474
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	42.01	4/1/2025	185519
Total 01416300002: 01416400002			\$	73.04		
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025 Copier Lease	3/31/2025 \$	51.46	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025 Copier Maintenance	3/31/2025 \$	14.77	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025 Copier Maintenance	4/30/2025 \$	13.80	4/8/2025	185557
Total 01416400002:			\$	80.03		
01416901002		0/0/0005 0 1				
Hearing Transcripts	Arlene M. LaRosa, RPR	3/10/2025 Court reporting	3/31/2025 \$	1,587.50	4/14/2025	185571
Hearing Transcripts Hearing Transcripts	Arlene M. LaRosa, RPR Arlene M. LaRosa, RPR	3/21/2025 Court reporting 3/31/2025 Court reporting	3/31/2025 \$ 3/31/2025 \$	1,467.50 609.50	4/14/2025 4/14/2025	185571 185571
ricaring ridiscripts	ALCHE W. LARUSA, KEK	5.572025 Court reporting	3/31/2025 \$	007.50	4/14/20/20	100071

Total 01416901002:			\$	3,664.50		
01427150002						
Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	278.40	3/18/2025	185486
Total 01427150002:			\$	278.40		
01427151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$	487.22	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$	1,596.20	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$	312.83	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$	1,320.41	4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$	403.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	552.72	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$	532.00	4/8/2025	185545
Total 01427151002:	Detta Dentar of Ferniojaania	orom2020 Bental Benenio	\$	5,204.38	110/2020	100010
01427151502			÷	0,20 1.00		
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025 2025 Partial MMO	3/31/2025 \$	90,000.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 490	3/10/2025 2025 Partial MMO	3/31/2025 \$	90,000.00	3/14/2025	185467
Total 01427151502:	Charles Schwab & Co., The PBO 440	3/10/2023 2023 Partial MIMO		180,000.00	3/14/2023	165467
			\$	180,000.00		
01427152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$	14,800.42	3/25/2025	185495
Total 01427152002:			\$	14,800.42		
01427200002						
Miscellaneous Expense	Drew Seammen	3/12/2025 Refund - (2) Trash Buckets	3/31/2025 \$	10.56	3/25/2025	185502
Total 01427200002:			\$	10.56		
01427277002						
Bulk Pick Up Expense	JPS Equipment Co., Inc	3/31/2025 Bulk Trash Collection	3/31/2025 \$	7,797.00	4/14/2025	185636
Total 01427277002:			\$	7,797.00		
01427277102						
Recycling	BFI-King Of Prussia Recyclery	1/28/2025 Single Stream Recycling	3/31/2025 \$	24,856.30	4/14/2025	185576
Recycling	Shred Patrol LLC	3/31/2025 Shred Event - Spring 2025	3/31/2025 \$	1,200.00	4/14/2025	185687
Total 01427277102:			\$	26,056.30		
01427277202			Ş	000.00		
Landfill/Disposal Cost	Delaware County Solid Wests Auth-	3/3/2025 Municipal Waste	3/31/2025 \$	07 320 63	4/14/2025	185597
	Delaware County Solid Waste Autho	3/3/2025 Municipal Waste		97,389.02		
Landfill/Disposal Cost	Delaware County Solid Waste Autho	3/3/2025 Municipal Waste	3/31/2025 \$	(4,364.50)	4/14/2025	185597
Landfill/Disposal Cost	Victory Gardens Inc	3/5/2025 Brush Removal	3/31/2025 \$	200.00	4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/6/2025 Brush Removal	3/31/2025 \$	200.00	4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/19/2025 Brush Removal	3/31/2025 \$	600.00	4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/21/2025 Brush Removal	3/31/2025 \$	400.00	4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/26/2025 Brush Removal	3/31/2025 \$	800.00	4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/12/2025 Brush Removal	3/31/2025 \$	1,000.00	4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/26/2025 Brush Removal	3/31/2025 \$	200.00	4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/27/2025 Brush Removal	3/31/2025 \$	200.00	4/14/2025	185707
Total 01427277202:			\$	96,624.52		
01427300002			÷			
Communications	Comcast	3/17/2025 Internet - 1 Hilltop Rd - 50%	3/31/2025 \$	78.43	3/25/2025	185499
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	84.01	4/1/2025	185519
Total 01427300002:			\$	162.44		
01427300102						
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2025 Geotab Monthly Service	3/31/2025 \$	288.78	4/14/2025	185601
Total 01427300102:			\$	288.78		
01427510002						
Vehicle Fuel	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	162.85	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025 Unleaded	3/31/2025 \$	150.02	4/14/2025	185670
Vehicle Fuel	School District of Haverford Townsł	2/26/2025 Diesel Fuel	3/31/2025 \$	14,591.07	4/14/2025	185684
Vehicle Fuel	School District of Haverford Townsh	2/26/2025 Diesel Fuel	3/31/2025 \$	79.76	4/14/2025	185684
Vehicle Fuel	School District of Haverford Townsh	2/26/2025 Diesel Fuel	3/31/2025 \$	15.16	4/14/2025	185684
Total 01427510002:			\$	14,998.86		
01427510702			•	,		
Vehicle Maintenance	95 Signs Inc	3/18/2025 Decals S-121	3/31/2025 \$	1,598.00	4/14/2025	185561
Vehicle Maintenance	Ardmore Tire Inc	2/27/2025 (2) Tires S-130	3/31/2025 \$	635.00	4/14/2025	185569
Vehicle Maintenance	Ardmore Tire Inc	3/7/2025 (3) Tires, Rim S-122	3/31/2025 \$	605.00	4/14/2025	185569
Vehicle Maintenance	Ardmore Tire Inc	3/7/2025 Tire S-124	3/31/2025 \$	180.00	4/14/2025	185569
Vehicle Maintenance	Ardmore Tire Inc	3/13/2025 Tire S-126	3/31/2025 \$	255.00	4/14/2025	185569
Vehicle Maintenance	Ardmore Tire Inc	3/13/2025 (6) Tires S-126, 130	3/31/2025 \$	1,605.00	4/14/2025	185569
Vehicle Maintenance	Ardmore Tire Inc	3/21/2025 Tire S-127	3/31/2025 \$	180.00	4/14/2025	185569
Vehicle Maintenance	Ascendance Truck Pennsylvania LL	2/20/2025 Diagnostic & Program Software	3/31/2025 \$	1,352.80	4/14/2025	185572
Vehicle Maintenance	Berrodin Parts Warehouse	3/5/2025 (2) Tie Rod Ends S-120	3/31/2025 \$	95.60	4/14/2025	185575
Vehicle Maintenance	Del-Val International Trucks, Inc	2/24/2025 ASM SGL Pwr Strg, Core S-123	3/31/2025 \$	1,317.88	4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/25/2025 Injector Kit, Harness Assy S-115	3/31/2025 \$	3,408.42	4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/25/2025 RETURN - (3) Cores, Injector, Actuator	3/31/2025 \$	(1,468.75)	4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/27/2025 (4) Fuel Filters S-122, 130	3/31/2025 \$	283.92	4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/28/2025 Centrifuge Oil Kit S-116	3/31/2025 \$	190.29	4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	3/3/2025 (2) Hub T Studs S-127, 129	3/31/2025 \$	568.48	4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/28/2025 Coolant Tube Assy S-115	3/31/2025 \$	182.66	4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc		3/31/2025 \$	300.20	4/14/2025	185599
		2/28/2025 (2) Bracket Srpings, (2) Schock Absorbers S-127, 128 3/3/2025 (4) Ring-O S-115				
Vehicle Maintenance	Del-Val International Trucks, Inc		3/31/2025 \$	89.60	4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	3/17/2025 Hot Air Pipe, (3) Flexible Air Hoses S-123	3/31/2025 \$	676.16	4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	3/21/2025 Bracket Brk, Spider Brk S-125	3/31/2025 \$	856.47	4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	3/18/2025 Hose Flexible Air S-125	3/31/2025 \$	64.34	4/14/2025	185599
Vehicle Maintenance	GranTurk Equipment Company Inc	3/13/2025 (15) O-Rings S-122, S-129	3/31/2025 \$	147.60	4/14/2025	185617
Vehicle Maintenance	GranTurk Equipment Company Inc	3/19/2025 (2) Operating Cyl S-123	3/31/2025 \$	4,557.50	4/14/2025	185617
Vehicle Maintenance	GranTurk Equipment Company Inc	3/19/2025 (15) O-Rings S-121	3/31/2025 \$	34.80	4/14/2025	185617
Vehicle Maintenance	Guy's Auto Glass Service	3/4/2025 Windshield S-102	3/31/2025 \$	565.00	4/14/2025	185618
Vehicle Maintenance	Joe's Automotive	3/6/2025 Alignment S-120	3/31/2025 \$	139.95	4/14/2025	185634
Vehicle Maintenance	Pacifico Marple Ford	2/25/2025 Element, Tank Assy S-100	3/31/2025 \$	219.39	4/14/2025	185661
Vehicle Maintenance	Penn Power Group	2/24/2025 Harness Assembly, (2) Oil Filters S-124	3/31/2025 \$	548.86	4/14/2025	185665
Vehicle Maintenance	Penn Power Group	2/24/2025 Framess Assembly, (2) Oil Fillers 5-124 2/24/2025 Switch Assembly Pressure, Switch Assembly S-124	3/31/2025 \$	147.41	4/14/2025	185665
			3/31/2025 \$	262.28		
Vehicle Maintenance	Triple R Truck Parts	3/5/2025 (3) Hub Caps, Breakaway S-102,103			4/14/2025	185699
Vehicle Maintenance	Triple R Truck Parts	3/7/2025 Nozzle Assembly, Flex Spout S-100, 130	3/31/2025 \$	310.26	4/14/2025	185699
Vehicle Maintenance	TruckPro LLC Corp	3/5/2025 (7) Lube Filters, (24) Brk Clnr S-115, 117, 119	3/31/2025 \$	351.89	4/14/2025	185702
Vehicle Maintenance	TruckPro LLC Corp	3/6/2025 (2) Parts Cleaner S-129	3/31/2025 \$	129.94	4/14/2025	185702
Total 01427510702:			\$	20,390.95		
01427605002						
Major Equipment	Ascendance Truck Pennsylvania LL	3/7/2025 2025 Truck Chassis S-121	3/31/2025 \$	119,875.00	3/18/2025	185469
Major Equipment	GranTurk Equipment Company Inc	3/10/2025 20 Yard Rearloader S-121	3/31/2025 \$	104,077.00	3/18/2025	185476
						.50 17 0

Total 01427605002:			\$	223,952.00		
01430150002 Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	312.60	3/18/2025	185486
Total 01430150002:	North American Benefits Company	3/9/2025 Group Term Life Insurance	5/51/2025 \$		3/10/2023	163460
01430151002			÷	512.00		
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$	3,392.12	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$		3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$		3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$	3,348.69	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$	689.70	4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$	3,829.00	3/11/2025	185453
Rx/Dental/Vision/LTD	Vision Benefits of America	3/7/2025 Vision Benefits	3/31/2025 \$	222.11	3/18/2025	185493
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	745.25	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$	3,937.00	4/8/2025	185545
Total 01430151002:			\$	23,344.43		
01430151502						
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025 2025 Partial MMO		105,000.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 490	3/10/2025 2025 Partial MMO	3/31/2025 \$		3/14/2025	185467
Total 01430151502:			\$	210,000.00		
01430152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$		3/25/2025	185495
Total 01430152002:			\$	19,354.40		
01430200002 Missollansous Expanse	ReadyRefreeb by Neetle Inc	3/6/2025 Water Service	3/31/2025 \$	141.97	3/18/2025	105400
Miscellaneous Expense Miscellaneous Expense	ReadyRefresh by Nestle Inc Commonwealth of Pennsylvania	12/19/2024 Emergency Notification - 12/19/24	4/30/2025 \$		4/8/2025	185488 185543
Miscellaneous Expense	Commonwealth of Pennsylvania	1/17/2025 Emergency Notification - 1/17/2025	4/30/2025 \$		4/8/2025	185543
Miscellaneous Expense	Cardone-Nuss Printing	3/24/2025 (6) Military Banners	3/31/2025 \$		4/14/2025	185580
Miscellaneous Expense	Office Basics, Inc	3/25/2025 Break Room Supplies - PW Yard	3/31/2025 \$		4/14/2025	185658
Miscellaneous Expense	T. Frank McCall's, Inc	3/6/2025 Maintenance Items	3/31/2025 \$		4/14/2025	185694
Total 01430200002:		0/0/2020 Maintenance Renis	\$			100071
01430200202			÷	2,700.07		
Office Supplies	W.F. Wechsler & Associates	2/7/2025 Desk Phones	3/31/2025 \$	1,171.84	3/18/2025	185494
Office Supplies	Office Basics, Inc	3/4/2025 Office Supplies	3/31/2025 \$		4/14/2025	185658
Office Supplies	Office Basics, Inc	3/18/2025 Office Supplies	3/31/2025 \$		4/14/2025	185658
Office Supplies	Office Basics, Inc	3/19/2025 Office Supplies	3/31/2025 \$		4/14/2025	185658
Office Supplies	Office Basics, Inc	3/26/2025 Office Supplies	3/31/2025 \$		4/14/2025	185658
Total 01430200202:			\$			
01430210102						
Postage	FP Finance Program	3/27/2025 Postage Meter Lease	4/30/2025 \$	6.25	4/8/2025	185547
Total 01430210102:			\$	6.25		
01430230102						
Road Materials	A-Jon Construction Inc	3/7/2025 Dump	3/31/2025 \$	182.00	4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/13/2025 Recycled Concrete	3/31/2025 \$	72.00	4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/18/2025 Dump	3/31/2025 \$	223.00	4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/18/2025 Dump	3/31/2025 \$	276.00	4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/19/2025 Dump	3/31/2025 \$	210.00	4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/19/2025 Dump	3/31/2025 \$	253.00	4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/19/2025 Dump	3/31/2025 \$	140.00	4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/19/2025 Dump	3/31/2025 \$	235.00	4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/19/2025 Dump	3/31/2025 \$	210.00	4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/20/2025 Modified	3/31/2025 \$		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/20/2025 Dump	3/31/2025 \$		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/25/2025 Refund of State Taxes Charged (2024)	3/31/2025 \$. ,	4/14/2025	185562
Road Materials	A-Jon Construction Inc	2/28/2025 Concrete - County Line Rd	3/31/2025 \$		4/14/2025	185562
Road Materials	Galantino Supply Company Inc	3/6/2025 Clean Stone - PW Yard	3/31/2025 \$		4/14/2025	185613
Road Materials	Galantino Supply Company Inc	3/17/2025 (15) Concrete Mix Darby Rd & Benedict Ave	3/31/2025 \$		4/14/2025	185613
Road Materials	Galantino Supply Company Inc Trans Fleet Concrete	3/25/2025 (4) Concrete Mix Darby Rd & Benedict Ave	3/31/2025 \$		4/14/2025	185613
Road Materials		3/11/2025 Concrete - PW Yard	3/31/2025 \$		4/14/2025	185697
Road Materials Total 01430230102:	Trans Fleet Concrete	3/13/2025 Concrete	3/31/2025 \$		4/14/2025	185697
01430230602			Þ	5,305.51		
Signs & Road Paint	U S Municipal Supply Inc	3/18/2025 Sign Material	3/31/2025 \$	5,795.00	4/14/2025	185703
Total 01430230602:	0 3 Municipal Supply Inc	S/10/2025 Sign Material	\$375172025		4/14/2023	105705
01430273002			4	3,743.00		
Storm Sewers	Pennoni Associates, Inc	3/28/2025 Townshipwide Drainage Concerns	3/31/2025 \$	2,005.50	4/14/2025	185666
Storm Sewers	Pennoni Associates, Inc	3/28/2025 Npdes App for Storm Sewers (ms4)	3/31/2025 \$		4/14/2025	185666
Storm Sewers	State Road Builders Supply Co Inc	3/13/2025 (84) Mortor Mix	3/31/2025 \$		4/14/2025	185690
Total 01430273002:			\$			
01430290402			-	-,		
Engineering Fees	Pennoni Associates, Inc	3/28/2025 General Traffic Issues	3/31/2025 \$	429.00	4/14/2025	185666
Engineering Fees	Pennoni Associates, Inc	3/28/2025 Eagle and Manoa Traffic Signal	3/31/2025 \$		4/14/2025	185666
Total 01430290402:			\$			
01430300002			-			
Communications	Comcast Business	3/1/2025 Internet Service - 1010/1014 Darby Rd	3/31/2025 \$	45.72	3/18/2025	185474
Communications	Comcast	3/17/2025 Internet - 1 Hilltop Rd - 50%	3/31/2025 \$		3/25/2025	185499
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$		4/1/2025	185519
Total 01430300002:	-		\$			
01430300102						
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2025 Geotab Monthly Service	3/31/2025 \$	288.77	4/14/2025	185601
Total 01430300102:		-	\$			
01430400002						
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025 Copier Lease	3/31/2025 \$	51.46	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025 Copier Maintenance	3/31/2025 \$	14.77	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025 Copier Maintenance	4/30/2025 \$	13.80	4/8/2025	185557
Total 01430400002:			\$	80.03		
01430430002						
Maint & Repair Equipment	Main Line Mower-Tree Care Supplie	3/4/2025 (6) Chain Oil, (9) Chain Loops	3/31/2025 \$	638.10	4/14/2025	185646
Total 01430430002:			\$	638.10		
01430430102						
Maint & Repair Facilites	Cunningham Pest Control LLC	3/7/2025 General Pest Bi-Monthly	3/31/2025 \$	350.00	4/14/2025	185592
Maint & Repair Facilites	Cunningham Pest Control LLC	3/18/2025 General Pest Bi-Weekly	3/31/2025 \$		4/14/2025	185592
Maint & Repair Facilites	Galantino Supply Company Inc	2/25/2025 Clean Stone - PW Yard	3/31/2025 \$		4/14/2025	185613
Maint & Repair Facilites	Grainger	3/10/2025 (12) Flanged Inlets	3/31/2025 \$		4/14/2025	185616
Maint & Repair Facilites	JJD Recycling LLC	3/5/2025 Concrete Dump - Old Mulch Bin	3/31/2025 \$	100.00	4/14/2025	185632

Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	3/4/2025 Service - Urinal	3/31/2025 \$	286.00	4/14/2025	185655
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	3/24/2025 Service - Leak in Water Service	3/31/2025 \$	910.00	4/14/2025	185655
Maint & Repair Facilites	Pipe Line Plastics Inc	3/18/2025 (200) PVC Pipe, (2) PVC DWV - PW Yard	3/31/2025 \$	554.49	4/14/2025	185675
Maint & Repair Facilites	State Road Builders Supply Co Inc	10/29/2024 RETURN - (214) Bricks, (42) Mortor Mix	3/31/2025 \$	(525.39)	4/14/2025	185690
Total 01430430102:			2,444.36			
01430510002						
Vehicle Fuel	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	2,263.00	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	275.16	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025 Unleaded	3/31/2025 \$	2,084.77	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025 Unleaded	3/31/2025 \$	253.48	4/14/2025	185670
Vehicle Fuel	School District of Haverford Townsh	2/26/2025 Diesel Fuel	3/31/2025 \$	5,769.10	4/14/2025	185684
Total 01430510002:			\$	10,645.51		
01430510702						
Vehicle Maintenance	Altec Industries Inc	3/7/2025 (3) Platform Aerials H-52, 53	3/31/2025 \$	341.69	4/14/2025	185564
Vehicle Maintenance	Berrodin Parts Warehouse	2/26/2025 Hose Connectors SH-37	3/31/2025 \$	7.32	4/14/2025	185575
Vehicle Maintenance	Berrodin Parts Warehouse	2/27/2025 (3) Wheel Nuts F-162	3/31/2025 \$	5.82	4/14/2025	185575
Vehicle Maintenance	Berrodin Parts Warehouse	3/18/2025 (3) Tie Rod Ends H-32	3/31/2025 \$	177.50	4/14/2025	185575
Vehicle Maintenance	Berrodin Parts Warehouse	3/20/2025 Return - (3) Tie Rod Ends, (2) Cores	3/31/2025 \$	(270.44)	4/14/2025	185575
Vehicle Maintenance	Berrodin Parts Warehouse	2/27/2025 (3) Wheel Studs F-162	3/31/2025 \$	22.95	4/14/2025	185575
Vehicle Maintenance	Cherry Valley Tractor Sales	3/3/2025 (2) Edge Cutts (16) Plow Bolts, (16) Nuts H-80	3/31/2025 \$	1,677.31	4/14/2025	185586
Vehicle Maintenance	Del-Val International Trucks, Inc	3/20/2025 Clamp Heat Exchange, Pipe Air H-12	3/31/2025 \$	44.94	4/14/2025	185599
Vehicle Maintenance	Foley Inc	3/18/2025 Service - Parking Brake H-82 Loader	3/31/2025 \$	2,853.46	4/14/2025	185611
Vehicle Maintenance	GranTurk Equipment Company Inc	3/4/2025 Water Filter Housing, Cartridge H-38	3/31/2025 \$	193.36	4/14/2025	185617
Vehicle Maintenance	Imperial Supplies LLC	2/25/2025 (400) Fender Wash, (125) Fuses	3/31/2025 \$	686.20	4/14/2025	185629
Vehicle Maintenance	Joe's Automotive	3/18/2025 Alignment H-32	3/31/2025 \$	139.95	4/14/2025	185634
Vehicle Maintenance	Joseph Fazzio Inc	2/20/2025 Vise, (2) Lifting Tongs, Grab Hooks H-50	3/31/2025 \$	942.95	4/14/2025	185635
Vehicle Maintenance	Linde Gas & Equipment Inc	3/22/2025 Cylinder Rental	3/31/2025 \$	226.27	4/14/2025	185642
Vehicle Maintenance	Park's Best Car Wash Inc	2/28/2025 Car Washes	3/31/2025 \$	7.50	4/14/2025	185663
Vehicle Maintenance	PetroChoice	2/19/2025 Yard Oil	3/31/2025 \$	1,189.00	4/14/2025	185669
Vehicle Maintenance	PetroChoice	2/24/2025 Yard Oil, Mobil Grease	3/31/2025 \$	1,518.92	4/14/2025	185669
Vehicle Maintenance	Triple R Truck Parts	3/24/2025 (4) Alarm Back-Up, (8) CLR/MKR LED Lamps H17, 23	3/31/2025 \$	279.88	4/14/2025	185699
Vehicle Maintenance	TruckPro LLC Corp	2/24/2025 (3) Filters	3/31/2025 \$	139.90	4/14/2025	185702
Total 01430510702:			\$	10,184.48		
01430600002						
Minor Equipment	Lowe's	2/3/2025 Top-Load Washer, Fill Hose	3/31/2025 \$	462.63	3/18/2025	185482
Minor Equipment	Jacob Low Hardware	2/20/2025 (2) Map Gas, (11) Ext Cords, (5) Batteries	3/31/2025 \$	421.40	4/14/2025	185630
Minor Equipment	Jacob Low Hardware	3/20/2025 (200) SS Bolts, (200) SS Nuts, (2) Ratchet Straps	3/31/2025 \$	537.32	4/14/2025	185630
Minor Equipment	Paris Supply, LLC	2/28/2025 Swing-AwayCone Holder H-52	3/31/2025 \$	379.95	4/14/2025	185662
Minor Equipment	Tree Stuff	3/7/2025 (4) Ratchet Screnchs, (3) Rope Logic	3/31/2025 \$	1,064.91	4/14/2025	185698
Total 01430600002:			\$	2,866.21		
01432900602						
Snow Removal Materials	Aqua Pennsylvania	2/28/2025 1 Hilltop Rd - Brine Machine	3/31/2025 \$	536.92	3/18/2025	185468
Snow Removal Materials	Aqua Pennsylvania	3/25/2025 1 Hilltop Rd - Brine Machine	4/30/2025 \$	179.10	4/8/2025	185541
Total 01432900602:			\$	716.02		
01434201402						
Street Lights Electric	PECO - Payment Processing	2/19/2025 2325B Darby Rd - Streetlights	3/31/2025 \$	31,720.88	3/18/2025	185487
Street Lights Electric	PECO - Payment Processing	2/19/2025 Grove Rd	3/31/2025 \$	11.40	3/18/2025	185487
Street Lights Electric	PECO - Payment Processing	3/21/2025 2325B Darby Rd - Streetlights	4/30/2025 \$	31,720.88	4/1/2025	185535
Street Lights Electric	PECO - Payment Processing	3/21/2025 Grove Rd	3/31/2025 \$	11.40	4/8/2025	185553
Total 01434201402:			\$	63,464.56		
01434231202						
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/19/2024 Haverford Rd & College Ave	3/31/2025 \$	648.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/20/2024 West Chester Pk - School Signal	3/31/2025 \$	152.00	4/14/2025	185585
Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd	3/31/2025 \$ 3/31/2025 \$	181.80	4/14/2025	185585
Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00	4/14/2025 4/14/2025	185585 185585
Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run)	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00 2,504.00	4/14/2025 4/14/2025 4/14/2025	185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00 2,504.00 241.00	4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00 2,504.00 241.00 160.00	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 11/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00 2,504.00 241.00 160.00 160.00	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 11/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00 2,504.00 241.00 160.00 160.00 480.00	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00 2,504.00 241.00 160.00 160.00 480.00 364.92	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 Township Line & Darby Rd 3/19/2025 Township Line & Darby Rd	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00 2,504.00 241.00 160.00 160.00 480.00 364.92 160.00	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00 2,504.00 241.00 160.00 480.00 364.92 160.00 231.00	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 West Chester Pk & Darby Rd 3/25/2025 (4) PA One Mark Out 3/25/2025 West Chester Pk & Darby Rd 3/25/2025 (4) PA One Mark Out	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00 2,504.00 241.00 160.00 480.00 364.92 160.00 231.00 640.00	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/25/2025 (4) PA One Mark Outs 3/22/2025 Material for Street Lights	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	181.80 6,736.90 2,504.00 241.00 160.00 160.00 364.92 160.00 231.00 649.00 3,488.88	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 Vest Chester Pk & Darby Rd 3/25/2025 (4) PA One Mark Outs 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights	3/31/2025 \$ 3/31/2025 \$	181.80 6,736.00 2,504.00 241.00 160.00 160.00 364.92 160.00 231.00 640.00 3,488.88 1,789.37	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589
Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Harple Rd & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/25/2025 Material for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights	3/31/2025 \$ 3/31/2025 \$	181.80 6.736.80 2.504.00 241.90 160.90 480.90 364.92 160.90 231.80 640.90 3.488.88 1,789.37 285.60	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589
Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 Vest Chester Pk & Darby Rd 3/25/2025 (4) PA One Mark Outs 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights	3/31/2025 \$ 3/31/2025 \$	181.80 6,736.80 2,504.00 241.00 160.80 160.80 488.00 364.92 160.80 231.00 644.88 3,488.88 1,789.37 285.60 1,448.80	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585
Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Harple Rd & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/25/2025 Material for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights	3/31/2025 \$ 3/31/2025 \$	181.80 6.736.80 2.504.00 241.90 160.90 480.90 364.92 160.90 231.80 640.90 3.488.88 1,789.37 285.60	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589
Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/25/2025 (A) PA One Mark Outs 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights	3/31/2025 \$ 3/31/2025 \$	181.80 6.736.80 2.504.00 241.00 160.00 480.00 364.92 160.00 231.00 640.00 3,488.88 1,789.37 285.60 1,448.00 19,670.57	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintenance	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I	 11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/22/2025 Material for Street Lights 3/22/2025 County RE Tax (#22-03-10617-00) 	3/31/2025 \$ 3/31/2025 \$	181.80 6,736.80 2,504.60 241.00 160.00 160.00 480.00 364.92 160.00 231.00 640.00 3,488.88 1,789.37 285.60 1,448.00 19,670.57 4,833.93	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintenance Miscellaneous Expense	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/22/2025 West Chester Pk & Darby Rd 3/25/2025 (4) PA One Mark Outs 3/22/2025 Material for Street Lights 3/22/2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-04-10503-00)	3/31/2025 \$ 3/31/2025 \$	181.80 6,736.80 2,504.00 241.00 160.00 480.00 364.92 160.00 231.00 649.00 3,488.88 1,789.37 285.60 1,448.00 19,670.57 4,833.93 4,099.18	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/25/2025 (A) PA One Mark Outs 3/22/2025 Material for Street Lights 3/22/2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00)	3/31/2025 \$ 3/31/2025 \$	181.80 6.736.80 2.504.00 241.00 160.00 480.00 364.92 160.00 231.00 640.00 3.488.88 1,789.37 285.60 1,448.00 19,670.57 4,833.93 4,099.18 6,187.46	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Faynerford Rd & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 PA One Mark Out 3/24/2025 West Chester Pt & Darby Rd 3/22/2025 Material for Street Lights 3/22/2025 Sectoruly RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-09-1266-00) 1/31/2025 2025 County RE Tax (#22-09-1266-00) 1/31/2025 2025 County RE Tax (2231061706) 1/31/2025 2025 County RE Tax (22031061706)	3/31/2025 \$ 3/31/2	181.80 6.736.00 2.504.00 241.00 160.00 480.00 364.92 160.00 231.00 640.00 3.488.88 1,789.37 285.60 1.448.00 19,670.57 4,833.93 4,099.18 6,187.46 4,833.93	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/22/2025 West Chester Pk & Darby Rd 3/25/2025 (d) PA One Mark Out 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-09-12766-00) 1/31/2025 2025 County RE Tax (#22031061760) 1/31/2025 2025 County RE Tax (#22031061760)	3/31/2025 \$ 3/31/2025 \$	181.80 6,736.80 2,504.00 241.00 160.00 480.00 364.92 160.00 3,488.88 1,789.37 285.60 1,448.00 19,670.57 4,833.93 4,099.18	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Faynerford Rd & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 PA One Mark Out 3/24/2025 West Chester Pt & Darby Rd 3/22/2025 Material for Street Lights 3/22/2025 Sectoruly RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-09-1266-00) 1/31/2025 2025 County RE Tax (#22-09-1266-00) 1/31/2025 2025 County RE Tax (2231061706) 1/31/2025 2025 County RE Tax (22031061706)	3/31/2025 \$ 3/31/2	181.80 6.736.80 2,504.00 241.00 160.00 160.00 364.92 160.00 231.00 640.00 3,488.88 1,789.37 285.60 1,448.00 19,670.57 4,833.93 4,099.18 6,187.46 4,833.93	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/22/2025 West Chester Pk & Darby Rd 3/25/2025 (d) PA One Mark Out 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-09-12766-00) 1/31/2025 2025 County RE Tax (#22031061760) 1/31/2025 2025 County RE Tax (#22031061760)	3/31/2025 \$ 3/31/2025 \$	181.80 6,736.80 2,504.00 241.00 160.00 480.00 364.92 160.00 3,488.88 1,789.37 285.60 1,448.00 19,670.57 4,833.93 4,099.18	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/22/2025 West Chester Pk & Darby Rd 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (22031061760) 1/31/2025 2025 County RE Tax (22091276000)	3/31/2025 \$ 3/31/202	181.80 6,736.80 2,504.60 241.00 160.00 480.80 364.92 160.80 231.00 644.00 3,488.88 1,789.37 285.60 1,448.00 19,670.57 4,833.93 4,099.18 6,187.46 30,241.14	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589 185589 185589 185589 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/22/2025 West Chester Pk & Darby Rd 3/25/2025 (d) PA One Mark Out 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-09-12766-00) 1/31/2025 2025 County RE Tax (#22031061760) 1/31/2025 2025 County RE Tax (#22031061760)	3/31/2025 \$ 3/31/2	181.80 6,736.80 2,504.00 241.00 160.80 160.80 480.80 364.92 160.80 231.80 644.92 160.80 3,488.88 1,789.37 285.60 1,448.80 19,678.57 4,833.93 4,099.18 6,187.46 30,241.14 1,431.80	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/22/2025 West Chester Pk & Darby Rd 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (22031061760) 1/31/2025 2025 County RE Tax (22091276000)	3/31/2025 \$ 3/31/202	181.80 6,736.80 2,504.60 241.00 160.00 480.80 364.92 160.80 231.00 644.00 3,488.88 1,789.37 285.60 1,448.00 19,670.57 4,833.93 4,099.18 6,187.46 30,241.14	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589 185589 185589 185589 185589 185589
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/25/2025 (4) PA One Mark Out 3/22/2025 Waterial for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (22031061760) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (22031061760) 1/31/2025 2025 County RE Tax (2203126000)	3/31/2025 \$ 3/31/2025 \$	181.80 6.736.80 2.504.60 2.41.80 160.80 160.80 480.80 364.92 160.80 2.31.80 644.92 160.80 3.488.88 1.789.37 2.85.60 1.448.80 19.670.57 4.833.93 4.899.18 6.187.46 3.924.114 1.431.80 1.431.80 1.431.80	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589 185589 185589 185589 185589 185589 185452 185452 185452 185452 185453
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/22/2025 Wast Chester Pk & Darby Rd 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (22041050300) 1/31/2025 2025 County RE Tax (22091276000) 1/31/2025 Group Term Life Insurance 2/22/2025 Prescription Benefits	3/31/2025 \$ 3/31/2	181.80 6.736.80 2.504.00 241.00 160.00 480.00 364.92 160.80 231.00 644.00 3.488.88 1,789.37 285.60 1,448.00 19,670.57 4,833.93 4,099.18 6,187.46 30,241.14 1,431.80 1,431.80 1,431.80	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185585 18
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 12/3/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/26/2025 West Chester Pk & Darby Rd 3/25/2025 (A) PA One Mark Outs 3/22/2025 West Chester Pk & Darby Rd 3/22/2025 Material for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 County RE Tax (#22-09-12760-80) 1/31/2025 2025 County RE Tax (220310617-00) 1/31/2025 2025 County RE Tax (220912760-80) 1/31/2025 2025 County RE Tax (22091276000) 1/31/2025 2025 County RE Tax (22091276000) 3/9/2025 Group Term Life Insurance 2/22/2025 Prescription Benefits 2/22/2025 Prescription Benefits	3/31/2025 \$ 3/31/2025 \$	181.80 6.736.00 2.504.00 2.41.00 160.00 480.00 364.92 231.00 640.00 3.488.88 1.789.37 285.60 1.448.00 1.9.670.57 4.833.93 4.099.18 6.187.46 4.833.93 4.099.18 6.187.46 3.0,241.14 1.431.80 1.431.80 955.78 7.23	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185585 18
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware County	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 PA One Mark Out 3/24/2025 West Chester Pt & Darby Rd 3/19/2025 PA One Mark Out 3/24/2025 West Chester Pt & Darby Rd 3/22/2025 Material for Street Lights 3/22/2025 See County RE Tax (#22-09-1266-00) 1/31/2025 2025 2025 County RE Tax (#22-09-1266-00) 1/31/2025 2025 2025 County RE Tax (220310617-00) 1/31/2025 2025 2025 County RE Tax (220310617-00) 1/31/2025 2025	3/31/2025 \$ 3/31/202	181.80 6.736.00 2.504.00 241.00 160.00 480.00 364.92 160.00 3.488.88 1.789.37 285.60 1.448.00 19,670.57 4.833.93 4.999.18 6.187.46 3.0,241.14 1.431.80 1.431.80 1.431.80 7.23 123.01	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185585 18
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delaware County Treasurer Delaware	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 PA One Mark Out 3/18/2025 PA One Mark Out 3/12/2025 PA One Mark Out 3/22/2025 Metrial for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 2025 County RE Tax (#22-04-10563-00) 1/31/2025 2025 2025 County RE Tax (#22-04-10563-00) 1/31/2025 2025 <	3/31/2025 \$ 3/31/202	181.80 6,736.80 2,504.60 2,41.80 160.80 160.80 364.92 160.80 2,31.80 64.92 160.80 3,488.88 1,789.37 2,85.60 1,448.90 19,670.57 4,833.93 4,099.18 6,187.46 4,833.93 4,099.18 6,187.46 3,8241.14 1,431.80 1,431.80 9,55.78 7,23 1,23.01 89.00	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589 185589 185589 185589 185589 185452 185452 185452 185452 185455 185455 185455 185455 185486 185486
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware Scipts Inc Express Scripts Inc Express Scripts Inc Express Scripts Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Darb Ine & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 Township Line & Darby Rd 3/25/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/22/2025 Material for Street Lights 3/22/2025 South RE Tax (#22-09-12760-00) 1/31/2025 2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 2025 County RE Tax (22031061700) 1/31/2025 2025 2025 County RE Tax (220401250300) 1/31/2025 2025	3/31/2025 \$ 3/31/202	181.80 6.736.00 2.504.00 2.41.00 160.00 480.00 364.92 160.00 2.31.00 640.00 3.488.88 1.789.37 2.85.60 1.446.00 1.9.670.57 4.833.93 4.099.18 6.187.46 3.0,241.14 1.431.80 1.431.80 1.431.80 2.55.78 7.23 123.01 89.000 0.01	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185585 185587 185585 185587 185587 185585 185587 185585 185587 185587 185585 185587 185587 185585 185587 185585 185587 185587 185585 185587 18
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware Scripts Inc Express Scripts Inc Express Scripts Inc Express Scripts Inc Express Scripts Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 FA One Mark Out 3/18/2025 PA One Mark Out 3/18/2025 PA One Mark Out 3/18/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/22/2025 Wast enail for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 2025 County RE Tax (#22-09-12766-80) 1/31/2025 2025 1/31/2025 2025 2025 County RE Tax (22031061700) 1/31/2025 2025 3/9/202	3/31/2025 \$ 3/31/202	181.80 6.736.00 2.504.00 2.41.00 160.00 480.00 364.92 160.00 2.31.00 640.00 3.488.86 1.789.37 2.85.60 1.448.00 1.9.670.57 4.633.93 4.099.18 6.187.46 4.833.93 4.099.18 6.187.46 3.0,241.14 1.431.80 1.431.80 9.55.78 7.23 123.01 8.9.00 0.01 848.27	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185585 18
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/12/2025 Material for Street Lights 3/22/2025 Material for Street Lights 1/31/2025 2025 2025 County RE Tax (#22-03-10617-00) 1/31/2025 2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 2025 County RE Tax (220310617-00) 1/31/2025 2025 3/9/2025 Group Term Life Insurance <td>3/31/2025 \$ 3/31/202</td> <td>181.80 6,736.80 2,504.60 2,41.80 160.80 160.80 364.92 160.80 2,31.89 644.90 3,488.88 1,789.37 2,85.60 1,448.00 19,670.57 4,833.93 4,899.18 6,187.46 3,924.114 1,431.80 9,55.78 7,23 12,3,51 89,800 0,011 848.27 2,863.39</td> <td>4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025</td> <td>185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589 185589 185589 185589 185589 185452 185452 185452 185452 185455 185463 185463 185465 185465</td>	3/31/2025 \$ 3/31/202	181.80 6,736.80 2,504.60 2,41.80 160.80 160.80 364.92 160.80 2,31.89 644.90 3,488.88 1,789.37 2,85.60 1,448.00 19,670.57 4,833.93 4,899.18 6,187.46 3,924.114 1,431.80 9,55.78 7,23 12,3,51 89,800 0,011 848.27 2,863.39	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185589 185589 185589 185589 185589 185589 185589 185589 185452 185452 185452 185452 185455 185463 185463 185465 185465
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Delawa	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 123/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 Marple Rd & Darby Creek 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/19/2025 PA One Mark Out 3/24/2025 West Chester Pk & Darby Rd 3/25/2025 (4) PA One Mark Outs 3/22/2025 Material for Street Lights 3/22/2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (#22-09-12760-00) 1/31/2025 2025 County RE Tax (22031061700) 1/31/2025 2025 County RE Tax (22091276000) 3/9/2025 Group Term Life Insurance 2/22/2025 Prescription Benefits 3/22/2025 Prescription Benefits	3/31/2025 \$ 3/31/202	181.80 6.736.00 2.504.00 2.41.00 160.00 364.92 364.92 364.92 3160.00 2.31.00 640.00 3.488.88 1.789.37 2.85.60 1.448.00 1.9.670.57 4.633.93 4.099.18 6.187.46 3.0,241.14 1.431.80 1.433.80 1.433.93 1.433.80	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185585 185587 185787 18
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware Scripts Inc Express Scripts Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Favorford Rd & Ardmore Ave 1/23/2025 Favorford Rd & Darby Creek 2/25/2025 FA One Mark Out 2/25/2025 FA One Mark Out 2/27/2025 FA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 FA One Mark Out 3/18/2025 Oven Mark Out 3/18/2025 Vest Chester Pk & Darby Rd 3/12/2/2025 Material for Street Lights 3/22/2025 South RE Tax (#22-09-12766-09) 1/31/2025 2025 2025 County RE Tax (#22-09-12766-09) 1/31/2025 2025 2025 County RE Tax (22031061700) 1/31/2025 2025 2025 County RE Tax (22091276009) 1/31/2025 Srescription Benefits 2/	3/31/2025 \$ 3/	181.80 6.736.00 2.504.00 2.41.00 160.00 480.00 364.92 160.00 2.31.00 640.00 3.488.88 1.789.37 285.60 1.448.00 1.789.37 285.60 1.448.00 1.789.37 285.60 1.448.00 1.789.37 2.85.60 1.448.00 1.789.37 2.85.60 1.448.00 1.789.37 2.85.60 1.448.00 1.789.37 2.85.60 1.448.00 1.789.37 2.85.60 1.448.00 1.789.37 2.85.60 1.448.00 1.431.80 1.431.80 1.431.80 9.55.78 7.23 123.01 8.9.00 0.01 848.27 2.863.39 25.298 7.16	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185585 185587 18
Signal/Light Maintenance Signal/Light Maintenance Miscellaneous Expense Miscellaneous Expense Miscellane	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Del	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 PA One Mark Out 3/24/2025 West Chester Pt & Darby Rd 3/19/2025 PA One Mark Out 3/22/2025 Material for Street Lights 1/31/2025 2025 2025 County RE Tax (#22-09-1266-00) 1/31/2025 2025 2025 County RE Tax (220912760-00) 1/31/2025 2025 3/9/2025 Group Term Life Insurance 2/22/2025 Prescription Benefits 3/2/2025 Prescription Benefits	3/31/2025 \$ 3/31/202	181.80 6,736.80 2,504.60 2,41.80 160.80 488.80 364.92 160.80 3,488.88 1,789.37 2,85.60 1,448.80 19,670.57 4,833.93 4,899.18 6,187.46 30,241.14 1,431.80 1,431.	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185585 185587 185587 185585 185587 185777 185777
Signal/Light Maintenance Signal/Light Maintena	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware Scripts Inc Express Scripts Inc	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Favorford Rd & Ardmore Ave 1/23/2025 Favorford Rd & Darby Creek 2/25/2025 FA One Mark Out 2/25/2025 FA One Mark Out 2/27/2025 FA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 FA One Mark Out 3/18/2025 Oven Mark Out 3/18/2025 Vest Chester Pk & Darby Rd 3/12/2/2025 Material for Street Lights 3/22/2025 South RE Tax (#22-09-12766-09) 1/31/2025 2025 2025 County RE Tax (#22-09-12766-09) 1/31/2025 2025 2025 County RE Tax (22031061700) 1/31/2025 2025 2025 County RE Tax (22091276009) 1/31/2025 Srescription Benefits 2/	3/31/2025 \$ 3/31/202	181.80 6.736.00 2,504.00 2,504.00 241.00 160.00 364.92 364.92 364.92 364.92 364.92 364.92 364.92 364.92 34.09 1,448.00 1,448.00 1,448.00 1,448.00 1,448.00 1,457.057 4,833.93 4,099.18 6,187.46 3,0241.14 1,431.80	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185585 185587 18
Signal/Light Maintenance Signal/Light Maintenance Miscellaneous Expense Miscellaneous Expense Miscellane	Charles A Higgins & Sons Inc Charles A Higgins & Sons Inc Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Colonial Electric Supply Company I Delaware County Treasurer Delaware County Treasurer Del	11/20/2024 Lawrence & Eagle Rd 11/22/2024 Haverford Rd & Ardmore Ave 1/23/2025 Township Line & Darby Rd - Pedestrian Pole (Hit and Run) 2/25/2025 PA One Mark Out 2/25/2025 PA One Mark Out 2/27/2025 PA One Mark Out 3/18/2025 Township Line & Darby Rd 3/18/2025 PA One Mark Out 3/24/2025 West Chester Pt & Darby Rd 3/19/2025 PA One Mark Out 3/22/2025 Material for Street Lights 1/31/2025 2025 2025 County RE Tax (#22-09-1266-00) 1/31/2025 2025 2025 County RE Tax (220912760-00) 1/31/2025 2025 3/9/2025 Group Term Life Insurance 2/22/2025 Prescription Benefits 3/2/2025 Prescription Benefits	3/31/2025 \$ 3/31/202	181.80 6,736.80 2,504.60 2,41.80 160.80 488.80 364.92 160.80 3,488.88 1,789.37 2,85.60 1,448.80 19,670.57 4,833.93 4,899.18 6,187.46 30,241.14 1,431.80 1,431.	4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 3/11/2025	185585 185585 185585 185585 185585 185585 185585 185585 185585 185589 185585 185587 185587 185585 185587 185787 18

Operating Subsidy - Library	PECO - Payment Processing	2/19/2025 2325 Darby Rd - Electric Elevator Rm	3/31/2025 \$	98.63	3/18/2025	185487
Operating Subsidy - Library	PECO - Payment Processing	2/19/2025 2325 Darby Rd	3/31/2025 \$	1,394.52	3/18/2025	185487
Operating Subsidy - Library	PECO - Payment Processing	3/21/2025 2325 Darby Rd - Electric Elevator Rm	4/30/2025 \$	98.14	4/8/2025	185552
Operating Subsidy - Library	PECO - Payment Processing	3/21/2025 2325 Darby Rd	4/30/2025 \$	1,082.77	4/8/2025	185553
Operating Subsidy - Library	Haverford Township Free Library	3/12/2025 Operating Subsidy/MMO Allocation	3/31/2025 \$	117,968.42	4/14/2025	185621
Total 01440900702:			\$	120,642.48		
01440900802						
Life Insurance - Library	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	81.60	3/18/2025	185486
Total 01440900802:			\$	81.60		
01440901002	Evenue Coninto Inc		2/21/2025 6	4 201 50	2/11/2025	570
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$	4,301.56	3/11/2025	573
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$	242.48	3/11/2025	576
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$	134.94	4/8/2025	590
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$	185.00	3/11/2025	185453
Rx/Dental/Vision/LTD - Library	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	131.73	4/1/2025	185534
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$	999.00	4/8/2025	185545
Total 01440901002:			\$	5,994.71		
01440902902	7	1///2025 0	0/01/0005	45.00	0.111.00005	105 100
Environmental Advisory	Zedd360 LLC - ezcomposting Zedd360 LLC - ezcomposting	1/1/2025 Composting (USDA Grant)	3/31/2025 \$ 3/31/2025 \$	45.60 45.60	3/11/2025 3/11/2025	185462 185462
Environmental Advisory	Peter Hickman	3/1/2025 Composting (USDA Grant)	4/30/2025 \$	45.00 99.90	4/8/2025	185554
Environmental Advisory	American Green Zone Alliance	4/4/2025 Reimb - Volunteer Appreciation Dinner 4/1/2025 Community Workshop	4/30/2025 \$ 3/31/2025 \$		4/8/2025	185565
Environmental Advisory			3/31/2025 \$	1,500.00	4/14/2025	185653
Environmental Advisory Environmental Advisory	Mother Compost LLC	3/25/2025 Compost Event - CREC 4/1/2025 Composting (USDA Grant)	3/31/2025 \$	59.00 45.60	4/14/2025	185712
Total 01440902902:	Zedd360 LLC - ezcomposting	47/72025 Composing (05DA Grant)	\$15172025	1,795.70	4/14/2025	163712
01440903102			Ş	1,793.76		
Emergency Management	Havis Inc	3/31/2025 Outfit C-91A	3/31/2025 \$	937.86	4/14/2025	185622
Emergency Management	Havis Inc	3/31/2025 Outfit C-91A	3/31/2025 \$	11,573.76	4/14/2025	185622
Emergency Management	Image360 of the Main Line	3/19/2025 Wrap Vehicle Graphics FM-73	3/31/2025 \$	607.00	4/14/2025	185628
Total 01440903102:	Longeous of the Main Lille	52020 Wrap venicle draphics i w=/5	3/31/2025 \$	13,118.62		103020
01450150002			Φ	10,110.02		
Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	117.60	3/18/2025	185486
Total 01450150002:	North American benefits Company	5/ //2020 Group remi Life Insulance	3/31/2025 \$	117.60	3/10/2023	100400
01450151002			2	17.00		
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$	602.60	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$	163.33	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$	88.61	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$	256.03	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$	940.87	4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$	885.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	246.06	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$	953.00	4/8/2025	185545
Total 01450151002:	Detta Dentat of Pennsylvarila	3/31/2023 Dental Benefits	4/30/2023 \$	4,135.50	4/0/2023	105545
01450151502			3	4,135.50		
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025 2025 Partial MMO	3/31/2025 \$	7,500.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(3/10/2025 2025 Partial MMO	3/31/2025 \$	7,500.00	3/14/2025	185467
Total 01450151502:	chanes schwab & co., the 1 bo 440	3/10/2023 2023 Faltiat MMO	\$	15,000.00	3/14/2023	103407
01450152002			Ŷ	10,000.00		
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$	15,288.35	3/25/2025	185495
Total 01450152002:	Arthur o Gallagher Risk Wight Serv		\$	15,288.35	5/25/2625	100470
01450200202			Ŷ	10,200.00		
Office Supplies	Conlin's Copy Center	1/10/2025 Foam Core Mounting	3/31/2025 \$	158.50	4/14/2025	185590
Office Supplies	Office Basics, Inc	3/4/2025 Office Supplies	3/31/2025 \$	94.00	4/14/2025	185658
Office Supplies	Office Basics, Inc	3/12/2025 Office Supplies	3/31/2025 \$	4.94	4/14/2025	185658
Office Supplies	Office Basics, Inc	3/14/2025 Coffee Supplies	3/31/2025 \$	540.95	4/14/2025	185658
Total 01450200202:	,		\$	798.39		
01450201302						
Utilities	PECO - Payment Processing	2/19/2025 9000 Parkview - Rec Ctr	3/31/2025 \$	6,447.73	3/11/2025	185457
Utilities	Agua Pennsylvania	3/18/2025 900 Parkview Dr - Water Serv	4/30/2025 \$	422.33	4/1/2025	185518
Utilities	PECO - Payment Processing	3/21/2025 9000 Parkview - Rec Ctr	4/30/2025 \$	6,113.56	4/1/2025	185535
Total 01450201302:			\$	12,983.62		
01450210102				,		
Postage	Postmaster	3/5/2025 Postage for Brochure Mailings	3/31/2025 \$	4,163.64	3/11/2025	185459
Postage	FP Finance Program	3/27/2025 Postage Meter Lease	4/30/2025 \$	3.75	4/8/2025	185547
Total 01450210102:			\$	4,167.39		
01450260202			Ŷ			
Training	Bob Root	3/5/2025 Reimb - Deposit for Training Lodging	3/31/2025 \$	220.89	3/11/2025	185447
Training	Bob Root	3/11/2025 Reimb - Camp Conference	3/31/2025 \$	58.00	3/18/2025	185470
Training	Kirsten Taylor	3/12/2025 Reimb - Camp Conference	3/31/2025 \$	112.42	3/18/2025	185479
Training	Kirsten Taylor	3/20/2025 Reimb - Training	3/31/2025 \$	18.60	3/25/2025	185510
Training	Bob Root	3/27/2025 Reimb - PA Rec & Park Society Conference	4/30/2025 \$	790.07	4/1/2025	185520
Training	Julien Denny	3/27/2025 Reimb - PA Rec & Park Society Conference	4/30/2025 \$	602.80	4/1/2025	185531
Training	Pennsylvania Recreation & Park So	3/25/2025 Training - B Root	3/31/2025 \$	10.00	4/14/2025	185667
Training	Pennsylvania Recreation & Park So	3/25/2025 Training - K Taylor	3/31/2025 \$	10.00	4/14/2025	185667
Training	Pennsylvania Recreation & Park So	3/25/2025 Training - J Simpson	3/31/2025 \$	10.00	4/14/2025	185667
Training	Pennsylvania Recreation & Park So	3/25/2025 Training - S Woodworth	3/31/2025 \$	10.00	4/14/2025	185667
Total 01450260202:			\$	1,842.78		
01450300002						
Communications	Comcast Business	3/1/2025 Internet Service - 1010/1014 Darby Rd	3/31/2025 \$	45.72	3/18/2025	185474
Communications	Comcast	3/14/2025 Internet/Phone - 9000 Parkview Dr	3/31/2025 \$	487.33	3/25/2025	185498
Communications	Comcast	3/14/2025 Internet - 9000 Parkview Dr - BUS2	3/31/2025 \$	131.90	3/25/2025	185500
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	336.04	4/1/2025	185519
Total 01450300002:			\$	1,000.99		
01450400002						
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025 Copier Lease	3/31/2025 \$	250.89	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025 Copier Maintenance	3/31/2025 \$	113.94	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025 Copier Maintenance	4/30/2025 \$	186.33	4/8/2025	185557
			\$	551.16		
Total 01450400002:						
Total 01450400002:	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	174.08	4/14/2025	185670
Total 01450400002: 01450510002	Petroleum Traders Corp Petroleum Traders Corp	3/7/2025 Unleaded 3/28/2025 Unleaded	3/31/2025 \$ 3/31/2025 \$	174.08 160.37	4/14/2025 4/14/2025	185670 185670
Total 01450400002: 01450510002 Vehicle Fuel						
Total 01450400002: 01450510002 Vehicle Fuel Vehicle Fuel			3/31/2025 \$	160.37		
Total 01450400002: 01450510002 Vehicle Fuel Vehicle Fuel Total 01450510002:			3/31/2025 \$	160.37		

Recreation Program Expense Total 01450922002: 01450923202 Operating Expenses - CREC Total 01450923202: 01451150002 Life Insurance Total 01451150002: 01451151002 Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD Total 01451151002 01451151502 Pension Contribution Pension Contribution Total 01451151502: 01451152002 Workers Compensation Total 01451152002: 01451201302 Utilities Utilities Utilities

7/1/2021 Reimb - Supplies Pippi Longstocking Madison Boylan ∆idan McBrearty Ivori Campbell Ivori Campbell Bob Root Lawrence Woods Jackie O'Doherty Lizzy's Chocolates Lizzy's Chocolates Nicole Baker Sarah McCafferty Indian Run Environmental Educatio Aidan McBrearty MSG Sports, LLC Allyson Karo Arbiter Sports Carol A Fee Carol A Fee David Karo Deborah Saldana Elizabeth Ann Rush Flizabeth Ann Rush Elizabeth Ann Rush Elizabeth Ann Rush Flizabeth Ann Rush Elizabeth Ann Rush Elizabeth Luff Haverford Girls Lacrosse Boosters Kenneth James Kenneth James Kenneth James Lauren DiMartino Lisa A Drake Marcus Tucker Nicole Baker Nicole Baker Nicole Baker Nicole Baker Noah Fox Pi-Chi Yang Pi-Chi Yang Play-Well TEKnologies Play-Well TEKnologies PPS Print Solutions Sandy McGuire Sandy McGuire Sandy McGuire Spectrum Letterbox Jennifer McCafferty Dave Thomson Apex Elevator Inspection & Testing Applied Video Technology, Inc Applied Video Technology, Inc Fitness Machine Technicians New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir Nichols Plumbing & Heating, Inc Nichols Plumbing & Heating, Inc T. Frank McCall's, Inc T. Frank McCall's, Inc. T. Frank McCall's, Inc T. Frank McCall's, Inc Trane U.S. Inc Trane U.S. Inc Weinstein Supply Corp Weinstein Supply Corp Weinstein Supply Corp North American Benefits Company Express Scripts Inc Delta Dental of Pennsylvania Vision Benefits of America North American Benefits Company U S Bank FBO Haverford Township Charles Schwab & Co., Inc FBO 490 Arthur J Gallagher Risk Mgmt Serv

Constellation NewEnergy Gas Divisi

PECO - Payment Processing

PECO - Payment Processing

7/1/2021	Reimb - Supplies Pippi Longstocking	7/31/2021	\$	(36.12)
	Instructor - Small Fry	9/30/2021		(25.00)
	Instructor - Zumba	1/31/2022		(60.00)
2/28/2022	Instructor - Zumba	2/28/2022	\$	(60.00)
	Reimb - Snacks for Senior Night	3/31/2025	\$	18.55
	Reimb - Coffee with a Cop	3/31/2025		334.93
	Reimb - Supplies for Musical Memories, Senior Night Out	3/31/2025		58.77
	Reimb - Supplies for Class	3/31/2025		160.26
	Reimb - Supplies for Class	3/31/2025		128.41
	Instructor - Little Explorers Yoga	3/31/2025		200.00
	Reimb - Supplies for Little Explorers	3/31/2025		61.78
	Prepayment - Earth Day Wildlife Programs	3/31/2025		350.00
	Instructor - Small Fry	9/30/2021		25.00
	Radio City 12/10/25 - Acct #2220657	4/30/2025		1,410.00
	Instructor - Pickleball Clinics	3/31/2025		400.00
	(80) Assignment License, Payroll, Sub Assigner	3/31/2025		1,130.00
	Instructor - Zumba Wed	3/31/2025		140.00
	Instructor - Zumba Wed	3/31/2025		175.00
	Instructor - Pickleball Clinics	3/31/2025		400.00
	Instructor - Pickebail Clinics	3/31/2025		160.00
	Instructor - Silver Sneaker Classic Monday	3/31/2025		150.00
	Instructor - Silver Sneaker Yoga Tue	3/31/2025		120.00
	Instructor - Silver Sneaker Chair Yoga Thu	3/31/2025		120.00
	Instructor - Silver Sneaker Classic Fri	3/31/2025		120.00
	Instructor - Silver Sneaker Yoga Fri	3/31/2025		
	-			120.00
	Instructor - Hatha Yoga	3/31/2025 3/31/2025		140.00
	Instructor - Dancing Divas Instructor - Girls Lacrosse Clinic			160.00
		3/31/2025 3/31/2025		650.00 250.00
	Instructor - Line Dancing Mon			
	Instructor - Line Dancing Wed	3/31/2025		200.00
	Instructor - Line Dancing Fri	3/31/2025		200.00
	Instructor - Zumba	3/31/2025		175.00
	Instructor - The Pound Workout	3/31/2025		140.00
	Instructor - Flyfit Dance Cardio	3/31/2025		200.00
	Instructor - Yoga Little Explorers	3/31/2025		200.00
	Instructor - Kids Yoga	3/31/2025		1,080.00
	Instructor - Family Yoga	3/31/2025		729.00
	Instructor - Tots on the Move	3/31/2025		600.00
	Instructor - Saturday Morning Sports	3/31/2025		1,200.00
	Instructor - Adult Ballet Tue	3/31/2025		160.00
	Instructor - Adult Ballet Thu	3/31/2025		160.00
	Instructor - Wizarding World	3/31/2025		1,368.00
	Radical Rides Using LEGO'S	3/31/2025		2,128.00
3/7/2025	Summer 2025 HavaGood Times	3/31/2025	\$	11,592.65
	Instructor - Cycle Tue	3/31/2025		160.00
	Instructor - Barre Thu	3/31/2025		160.00
	Instructor - Cycle Sat	3/31/2025		200.00
3/14/2025	HavaGood Times Summer 2025	3/31/2025		1,795.00
3/14/2025	HavaGood Times Summer 2025	3/31/2025	\$ \$	1,795.00 34,249.23
			\$	
3/27/2025	Reimb - Cleaning Supplies	4/30/2025	\$ \$	34,249.23 35.75
3/27/2025 4/3/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies	4/30/2025 4/30/2025	\$ \$ \$	34,249.23 35.75 48.66
3/27/2025 4/3/2025 11/19/2024	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr	4/30/2025 4/30/2025 3/31/2025	\$ \$ \$	34,249.23 35.75 48.66 70.00
3/27/2025 4/3/2025 11/19/2024 2/21/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player	4/30/2025 4/30/2025 3/31/2025 3/31/2025	\$ \$ \$ \$	34,249.23 35.75 48.66 70.00 1,275.00
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025	\$ \$ \$ \$ \$	34,249.23 35.75 48.66 70.00 1,275.00 255.00
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 2/27/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Main't	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	\$ \$ \$ \$ \$ \$ \$	34,249.23 35.75 48.66 70.00 1,275.00 255.00 952.00
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 2/27/2025 3/28/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	\$ \$ \$ \$ \$ \$ \$ \$ \$	34,249.23 35.75 48.66 70.00 1,275.00 255.00 952.00 (2,525.00)
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 2/27/2025 3/28/2025 3/28/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Main't Service - Lift Station Service - Lift Station	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 255,00 952,00 (2,525,00) 2,525,00
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 2/27/2025 3/28/2025 3/28/2025 2/26/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Main't Service - Lift Station Service - Laft Station Service - Latis Station	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35.75 48.66 70,00 1,275.00 255.00 952.00 (2,525.00) 2,525.00 2,525.00 214.00
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 2/27/2025 3/28/2025 2/26/2025 3/28/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Ladies Room Toilet Service - Lift Station	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	* *****	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 3/28/2025 3/28/2025 2/26/2025 3/28/2025 1/31/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items	4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	* *******	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 533,97
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 2/12/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items	4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 533,97 1,023,77
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 2/27/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/17/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Main't Service - Lift Station Service - Lift Station Service - Ladies Room Toilet Service - Ladies Room Toilet Service - Lift Station Maintenance Items Maintenance Items	4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 533,97 1,023,77 1,931,80
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 1/31/2025 3/17/2025 3/19/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items Maintenance Items Maintenance Items	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 533,97 1,023,77 1,931,80 136,67
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/17/2025 3/17/2025 3/19/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items Maintenance Items Maintenance Items Service - Repair	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 533,97 1,023,77 1,931,80 136,67 1,192,00
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/17/2025 3/17/2025 3/19/2025 3/20/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Main't Service - Lift Station Service - Lift Station Service - Ladies Room Toilet Service - Lift Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 533,97 1,023,77 1,931,80 136,67 1,192,00 4,999,50
3/27/2025 4/3/2025 11/10/2024 2/21/2025 3/20/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 2/12/2025 3/17/2025 3/19/2025 2/13/2025 2/21/2025 2/21/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Main't Service - Lift Station Service - Lift Station Service - Ladies Room Toilet Service - Ladies Room Toilet Service - Ladies Room Toilet Service - Lift Station Maintenance Items Maintenance Items Service - Repair Quartery Muintenance Agreement - HVAC Solis Electronic Module	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	**************	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 533,97 1,023,77 1,023,77 1,023,77 1,931,80 136,67 1,192,00 4,999,50 618,10
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/17/2025 3/19/2025 2/13/2025 3/29/2025 2/21/2025 2/21/2025 2/21/2025 2/21/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	* ************	34,249,23 35,75 48,66 70,00 1,275,00 255,00 952,00 2,525,00 214,00 2,525,00 214,00 2,525,00 214,00 2,525,00 1,023,77 1,023,77 1,931,80 136,67 1,192,00 4,999,50 618,10 713,95
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/17/2025 3/19/2025 2/13/2025 3/29/2025 2/21/2025 2/21/2025 2/21/2025 2/21/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Main't Service - Lift Station Service - Lift Station Service - Ladies Room Toilet Service - Ladies Room Toilet Service - Ladies Room Toilet Service - Lift Station Maintenance Items Maintenance Items Service - Repair Quartery Muintenance Agreement - HVAC Solis Electronic Module	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	**************	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 1,023,77 1,023,77 1,023,77 1,931,80 136,67 1,192,00 4,999,50 618,10 713,95 703,58
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/17/2025 3/19/2025 2/13/2025 3/29/2025 2/21/2025 2/21/2025 2/21/2025 2/21/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	* ************	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 1,023,77 1,023,77 1,023,77 1,931,80 136,67 1,192,00 4,999,50 618,10 713,95 703,58
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/17/2025 3/19/2025 3/19/2025 2/13/2025 3/29/2025 2/21/2025 3/14/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Liff Station Service - Liff Station Service - Liff Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover (4) Filters, (2) Flush Button Covers	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	* ************	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 214,00 2,525,00 214,00 2,525,00 533,97 1,023,77 1,023,77 1,931,80 136,67 1,192,00 4,999,50 618,10 713,95 703,58 17,228,75
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/17/2025 3/19/2025 3/19/2025 2/13/2025 3/29/2025 2/21/2025 3/14/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 533,97 1,023,77 1,931,80 136,67 1,192,00 4,999,50 618,10 713,95 703,58 17,228,75 53,40
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/28/2025 3/17/2025 3/19/2025 3/19/2025 2/13/2025 3/29/2025 2/21/2025 3/14/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Liff Station Service - Liff Station Service - Liff Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover (4) Filters, (2) Flush Button Covers	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	* ************	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 533,97 1,023,77 1,931,80 136,67 1,192,00 4,999,50 618,10 713,95 703,58 17,228,75 53,40
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 3/28/2025 3/28/2025 3/28/2025 1/31/2025 3/17/2025 3/19/2025 2/26/2025 3/14/2025 3/14/2025 3/14/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Main't Service - Lift Station Service - Lift Station Service - Ladies Room Toilet Service - Lift Station Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover (4) Filters, (2) Flush Button Covers	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 255,00 2,55,00 (2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 533,97 1,023,77 1,023,77 1,023,77 1,023,77 1,023,77 1,023,77 1,931,80 136,67 1,192,00 4,999,50 618,10 713,95 703,58 17,228,75
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 2/27/2025 3/28/2025 3/28/2025 3/28/2025 3/17/2025 3/17/2025 3/29/2025 3/14/2025 3/14/2025 2/22/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover (4) Filters, (2) Flush Button Covers Group Term Life Insurance	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 1,023,77 1,023,77 1,023,77 1,931,80 136,67 1,192,00 4,999,50 618,10 713,95 703,58 17,228,75 53,40 53,40 222,02
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 2/27/2025 3/28/2025 2/26/2025 3/11/2025 3/17/2025 3/10/2025 2/21/2025 3/14/2025 3/14/2025 3/14/2025 3/14/2025 3/14/2025 3/20/2025 3/2/2025 3/2/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover (4) Filters, (2) Flush Button Covers Group Term Life Insurance	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 533,97 1,023,77 1,024,00 2,025,00 2,035,000 2,035,000 2,035,000 2,035,000 2,035,000 2,000,000 2,000,000 2,000,000 2,000,000
3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 3/28/2025 3/28/2025 3/28/2025 1/31/2025 3/17/2025 3/19/2025 2/26/2025 3/14/2025 3/14/2025 3/9/2025 2/22/2025 3/2/2025 3/2/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Main't Service - Lift Station Service - Lift Station Service - Ladies Room Toilet Service - Lift Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover (4) Filters, (2) Flush Button Covers Group Term Life Insurance Prescription Benefits Prescription Benefits	4/30/2025 4/30/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 533,97 1,023,77 1,931,80 136,67 1,192,00 4,999,50 618,10 713,95 703,58 17,228,75 53,40 53,40 222,02 270,94 (60,56)
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3/27/2025 4/3/2025 11/19/2024 2/21/2025 3/20/2025 2/27/2025 3/28/2025 2/26/2025 3/28/2025 2/12/2025 3/17/2025 3/10/2025 3/20/2025 3/20/2025 3/20/2025 3/20/2025 3/2/2025 3/2/2025 3/2/2025 3/2/2025 3/2/2025 3/9/2025 3/9/2025 3/10/2025 3/10/2025 2/18/2025 2/18/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover (4) Filters, (2) Flush Button Covers Group Term Life Insurance Prescription Benefits Prescription Benefits P	4/30/2025 4/30/2025 3/31/2025	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 533,97 1,923,77 1,923,77 1,923,77 1,923,77 1,923,80 1,122,00 4,999,50 618,10 713,95 703,58 17,228,75 53,40 53,40 53,40 222,02 270,94 (60,56) 172,01 279,56 317,00 50,00 107,54 1,358,51 7,500,00 7,500,00 7,500,00 15,000,00 3,740,77 3,740,77 1,935,13
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3/27/2025 4/3/2025 1/19/2024 2/21/2025 3/20/2025 2/27/2025 3/28/2025 2/26/2025 3/11/2025 3/11/2025 3/11/2025 3/20/2025 2/21/2025 3/14/2025 3/2/2025 3/2/2025 3/2/2025 3/2/2025 3/2/2025 3/2/2025 3/2/2025 3/2/2025 3/2/2025 3/2/2025 3/2/2025 3/10/2025 2/28/2025 2/18/2025 2/18/2025 2/28/2025 2/28/2025 2/18/2025	Reimb - Cleaning Supplies Reimb - Paint Supplies Routine Elevator Inspection - 9000 Parkview Dr Blu-Ray, DVD and CD/SD/USB Player Wireless Handheld Microphone Transmitter Preventative Maint Service - Lift Station Service - Lift Station Service - Lift Station Maintenance Items Maintenance Items Maintenance Items Service - Repair Quarterly Maintenance Agreement - HVAC Solis Electronic Module (2) Inner Cover Solenoid, (3) Flash Button Cover (4) Filters, (2) Flush Button Covers Group Term Life Insurance Prescription Benefits Prescription Benefits P	4/30/2025 4/30/2025 3/31/2025	* *******************	34,249,23 35,75 48,66 70,00 1,275,00 952,00 (2,525,00) 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 2,525,00 533,97 1,923,77 1,931,80 136,67 1,192,00 4,999,50 618,10 713,95 703,58 17,228,75 53,40 53,40 53,40 53,40 222,02 270,94 (60,56) 172,01 279,56 317,00 50,00 150,000 150,000 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 3,740,77 3,740,77 1,935,13 483,94

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Utilities	PECO - Payment Processing	2/18/2025 1002 Darby Rd - Rear	3/31/2025 \$	2,418.99	3/18/2025	185487
Utilities	Aqua Pennsylvania	3/17/2025 1020 Darby Rd - Skatium	4/30/2025 \$	1,925.88	4/1/2025	185517
Utilities	Constellation NewEnergy Gas Divisi	3/26/2025 Natural Gas - 1002 Darby Rd	4/30/2025 \$	1,563.68	4/1/2025	185525
Utilities	PECO - Payment Processing	3/21/2025 Darby Rd & N Manoa Rd - Skatium	4/30/2025 \$	8,950.62	4/8/2025	185553
Utilities	PECO - Payment Processing	3/20/2025 1002 Darby Rd - Rear	4/30/2025 \$	1,980.82	4/8/2025	185553
Total 01451201302:			\$	28,817.96		
01451210102						
Postage	FP Finance Program	3/27/2025 Postage Meter Lease	4/30/2025 \$	3.75	4/8/2025	185547
Total 01451210102:			\$	3.75		
01451280302						
Uniforms Regular	Hockeytown 19083 LLC	2/25/2025 Staff Hoodie	3/31/2025 \$	35.00	4/14/2025	185627
Total 01451280302:			\$	35.00		
01451300002						
Communications	Comcast	3/16/2025 Internet/Phone - 1018 Darby Rd	3/31/2025 \$	413.41	3/25/2025	185497
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	168.02	4/1/2025	185519
Total 01451300002:			\$	581.43		
01451400002						
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025 Copier Lease	3/31/2025 \$	134.19	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025 Copier Maintenance	3/31/2025 \$	4.36	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025 Copier Maintenance	4/30/2025 \$	2.47	4/8/2025	185557
Total 01451400002:			\$	141.02		
01451430002						
Maintenance & Repairs	Lowe's	2/24/2025 (4) White Cross Tees	3/31/2025 \$	14.52	3/18/2025	185482
Maintenance & Repairs	Lowe's	2/26/2025 (2) Base Paints, (9) Vinyl Plank Flooring	3/31/2025 \$	1,163.61	3/18/2025	185482
Maintenance & Repairs	Lowe's	2/19/2025 (9) Drop Ceiling Tile, Base Paint, Paint	3/31/2025 \$	504.29	3/18/2025	185482
Maintenance & Repairs	Lowe's	2/20/2025 (2) Base Paint, Jigsaw Blade Set	3/31/2025 \$	108.24	3/18/2025	185482
Maintenance & Repairs	Lowe's	2/11/2025 (10) Vinyl Plank Flooring, Oscillating Tool Blades	3/31/2025 \$	932.28	3/18/2025	185482
Maintenance & Repairs	Butler Water Corrections	3/31/2025 Water Treatment Program	3/31/2025 \$	1,900.00	4/14/2025	185578
Maintenance & Repairs	Elliott-Lewis	3/11/2025 Preventive Maintenance	3/31/2025 \$	2,651.47	4/14/2025	185605
Maintenance & Repairs	Nichols Plumbing & Heating, Inc	3/14/2025 Service - Remove Shower	3/31/2025 \$	548.00	4/14/2025	185655
Maintenance & Repairs	T. Frank McCall's, Inc	3/28/2025 Maintenance Items	3/31/2025 \$	394.10	4/14/2025	185694
Total 01451430002:			\$	8,216.51		
01451511002						
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	99.55	4/14/2025	185670
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	3/28/2025 Unleaded	3/31/2025 \$	120.89	4/14/2025	185670
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	3/26/2025 Blade Sharpening	3/31/2025 \$	205.00	4/14/2025	185701
Total 01451511002:			\$	425.44		
01451511602						
Subcontracted Instructors	John Thomas	4/26/2021 Instructor	4/30/2021 \$	(100.00)	4/4/2025	174103
Subcontracted Instructors	Cassandra Hawks	3/27/2025 Instructor	4/30/2025 \$	1,070.00	4/1/2025	185522
Subcontracted Instructors	Cassandra McNulty	3/27/2025 Instructor	4/30/2025 \$	240.00	4/1/2025	185523
Subcontracted Instructors	Eli M Sparrow	3/27/2025 Instructor	4/30/2025 \$	150.00	4/1/2025	185528
Subcontracted Instructors	Julia Yuan Xu	3/18/2025 Instructor	4/30/2025 \$	480.00	4/1/2025	185530
Subcontracted Instructors	Arifah Sultana Muhammad	3/24/2025 Instructor	3/31/2025 \$	216.00	4/14/2025	185570
Subcontracted Instructors	Brian Helgenberg	3/24/2025 Instructor	3/31/2025 \$	252.00	4/14/2025	185577
Subcontracted Instructors	Cassandra Hawks	3/31/2025 Instructor	3/31/2025 \$	324.00	4/14/2025	185582
Subcontracted Instructors	Dean S Boornazian	2/28/2025 Instructor	3/31/2025 \$	1,440.00	4/14/2025	185595
Subcontracted Instructors	Eli M Sparrow	3/24/2025 Instructor	3/31/2025 \$	512.00	4/14/2025	185602
Subcontracted Instructors	Jill Cosgrove	3/24/2025 Instructor	3/31/2025 \$	180.00	4/14/2025	185631
Subcontracted Instructors	Julia Yuan Xu	3/24/2025 Instructor	3/31/2025 \$	256.00	4/14/2025	185637
Subcontracted Instructors	Oleg Altukhov	3/24/2025 Instructor	3/31/2025 \$	324.00	4/14/2025	185659
Subcontracted Instructors	Seryna Chung	3/24/2025 Instructor	3/31/2025 \$	252.00	4/14/2025	185685
Total 01451511602:	Servita Chung	3/24/2025 Instructor	\$75172025	5,596.00	4/14/2025	103003
01451511902			2	5,590.00		
Spring & Summer Leagues	Hockeytown 19083 LLC	3/6/2025 (120) Shirts	3/31/2025 \$	2.400.00	4/14/2025	185627
Total 01451511902:	HOCKEYLOWIT 19883 EEC	3/0/2023 (120) Shirts		,	4/14/2025	165027
			\$	2,400.00		
01451512102	Cassandra Hawks	2/21/2025 Jactor Constant	3/31/2025 \$	700.00	4/14/2025	185582
CFSC Synchro Team CFSC Synchro Team		3/31/2025 Instructor - Synchro	3/31/2025 \$	150.00	4/14/2025	185602
•	Eli M Sparrow	3/31/2025 Instructor - Synchro			4/14/2025	100002
Total 01451512102:			\$	850.00		
01451512202			4/00/0005	175.00	4/0/0005	405550
CFSC Club Costs	Mollie Barber	4/7/2025 Reimb - CFSC Board Membership	4/30/2025 \$	175.00	4/8/2025	185558
Total 01451512202:			\$	175.00		
01451522802						
Gate Sharing Expense	Inter Cty Scholastic Hockey League	3/19/2025 Gate Share - 2024/2025 Season	3/31/2025 \$	9,192.50	3/25/2025	185506
Total 01451522802:			\$	9,192.50		
01454150002		0/0/0005 0 T 1/1 T	0.01.00.05		0.00005	105100
Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	84.00	3/18/2025	185486
Total 01454150002:			\$	84.00		
01454151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$	163.44	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$	67.27	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$	2,077.10	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$	6.73	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025 Prescription Benefits	4/30/2025 \$	117.34	4/8/2025	590
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	220.29	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$	1,922.00	4/8/2025	185545
Total 01454151002:			\$	4,574.17		
01454151502						_
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025 2025 Partial MMO	3/31/2025 \$	37,500.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 490	3/10/2025 2025 Partial MMO	3/31/2025 \$	37,500.00	3/14/2025	185467
Total 01454151502:			\$	75,000.00		
01454152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$	6,668.32	3/25/2025	185495
Total 01454152002:			\$	6,668.32		
01454200002						
Miscellaneous Expense	ReadyRefresh by Nestle Inc	3/6/2025 Water Service	3/31/2025 \$	2.99	3/18/2025	185488
Total 01454200002:			\$	2.99		
01454201302						
01101201002						
Utilities for Parks	PECO - Payment Processing	2/19/2025 1002 Darby Rd - Field Lighting	3/31/2025 \$	515.94	3/11/2025	185457
	PECO - Payment Processing PECO - Payment Processing	2/19/2025 1002 Darby Rd - Field Lighting 2/19/2025 534 Central Ave - Hilltop	3/31/2025 \$ 3/31/2025 \$	515.94 42.78	3/11/2025 3/11/2025	185457 185457
Utilities for Parks						
Utilities for Parks Utilities for Parks	PECO - Payment Processing	2/19/2025 534 Central Ave - Hilltop	3/31/2025 \$	42.78	3/11/2025	185457
Utilities for Parks Utilities for Parks Utilities for Parks	PECO - Payment Processing PECO - Payment Processing	2/19/2025 534 Central Ave - Hilltop 2/20/2025 1 Raymond Dr - Genthart	3/31/2025 \$ 3/31/2025 \$	42.78 38.26	3/11/2025 3/11/2025	185457 185457

Utilities for Parks	8500 B 18 1		0.01.0005	105.00	0.000	105 157
	PECO - Payment Processing	2/19/2025 534 Central Ave - Hilltop Club Hse	3/31/2025 \$	185.03	3/11/2025	185457
Utilities for Parks	PECO - Payment Processing	2/19/2025 311 Highland Ave	3/31/2025 \$	14.91	3/11/2025	185457
Utilities for Parks	PECO - Payment Processing	2/19/2025 Parkview Dr - Public Light	3/31/2025 \$	1,980.79	3/11/2025	185457
Utilities for Parks	PECO - Payment Processing	2/19/2025 600 Glendale Rd - Merry Place	3/31/2025 \$	765.65	3/11/2025	185457
Utilities for Parks	Aqua Pennsylvania	2/28/2025 605 Washington Ave - Veterans	3/31/2025 \$	35.50	3/18/2025	185468
Utilities for Parks	Aqua Pennsylvania	2/28/2025 519 Hillside Ave - Hilltop	3/31/2025 \$	20.51	3/18/2025	185468
Utilities for Parks	Aqua Pennsylvania	2/28/2025 304 Oxford Hill Ln - Westgate	3/31/2025 \$	20.51	3/18/2025	185468
Utilities for Parks	PECO - Payment Processing	2/19/2025 672 Ardmore Av - Elwell Field	3/31/2025 \$	47.62	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025 Preston Av & Railroad	3/31/2025 \$	15.10	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025 Grasslyn Av - Grasslyn Park	3/31/2025 \$	15.75	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025 Rose Tree Ln & Oxford Hill Ln	3/31/2025 \$	11.40	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025 Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	3/31/2025 \$	50.15	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025 521 Hillside Ave - Hilltop Park	3/31/2025 \$	26.04	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025 Washington Av - Manoa Rd	3/31/2025 \$	56.76	3/18/2025	185487
Utilities for Parks	Aqua Pennsylvania	3/19/2025 721 Railroad Ave - Preston	4/30/2025 \$	21.93	4/1/2025	185516
Utilities for Parks	Aqua Pennsylvania	3/17/2025 514 St Albans Rd - Grange Field	4/30/2025 \$	63.46	4/1/2025	185516
Utilities for Parks	Aqua Pennsylvania	3/17/2025 906 Powder Mill Rd - Powder Mill	4/30/2025 \$	37.33	4/1/2025	185516
Utilities for Parks	Aqua Pennsylvania	3/17/2025 1845 Karakung Dr - Karakung	4/30/2025 \$	23.37	4/1/2025	185516
Utilities for Parks	Aqua Pennsylvania	3/17/2025 1623 Pelham Rd - Karakung	4/30/2025 \$	21.77	4/1/2025	185516
Utilities for Parks	Aqua Pennsylvania	3/17/2025 705 Myrtle Ave - Karakung	4/30/2025 \$	37.33	4/1/2025	185517
Utilities for Parks	Aqua Pennsylvania	3/17/2025 2200 Grasslyn Ave - Grasslyn	4/30/2025 \$	21.77	4/1/2025	185517
			4/30/2025 \$	21.77	4/1/2025	
Utilities for Parks	Aqua Pennsylvania	3/18/2025 ES Merrybrook Rd - Paddock				185517
Utilities for Parks	Aqua Pennsylvania	3/18/2025 2512 Wynnefield Dr - Merwood	4/30/2025 \$	37.44	4/1/2025	185517
Utilities for Parks	Aqua Pennsylvania	3/18/2025 660 Ardmore Ave - Elwell	4/30/2025 \$	21.83	4/1/2025	185517
Utilities for Parks	Aqua Pennsylvania	3/19/2025 600 Dayton Rd - Polo	4/30/2025 \$	21.93	4/1/2025	185518
Utilities for Parks	Aqua Pennsylvania	3/18/2025 3500 Darby Rd - Lot A-Sprinkler	4/30/2025 \$	591.35	4/1/2025	185518
Utilities for Parks	Aqua Pennsylvania	3/18/2025 3500 Darby Rd - Lot B-Sprinkler	4/30/2025 \$	156.23	4/1/2025	185518
Utilities for Parks	Aqua Pennsylvania	3/19/2025 955 Railroad Av - Polo	4/30/2025 \$	123.15	4/1/2025	185518
Utilities for Parks	Aqua Pennsylvania	3/18/2025 9001 Parkview Dr - Dog Park Line	4/30/2025 \$	43.95	4/1/2025	185518
Utilities for Parks	PECO - Payment Processing	3/21/2025 1002 Darby Rd - Field Lighting	4/30/2025 \$	515.41	4/1/2025	185535
Utilities for Parks	PECO - Payment Processing	3/21/2025 534 Central Ave - Hilltop	4/30/2025 \$	42.11	4/1/2025	185535
Utilities for Parks	PECO - Payment Processing	3/21/2025 1 Raymond Dr - Genthart	4/30/2025 \$	53.95	4/1/2025	185535
Utilities for Parks	PECO - Payment Processing	3/21/2025 Parkview Dr - Public Light	4/30/2025 \$	2,682.63	4/1/2025	185536
Utilities for Parks	PECO - Payment Processing	3/21/2025 600 Glendale Rd - Merry Place	4/30/2025 \$	677.49	4/1/2025	185536
Utilities for Parks	Aqua Pennsylvania	3/27/2025 605 Washington Ave - Veterans	4/30/2025 \$	38.40	4/8/2025	185541
Utilities for Parks	Aqua Pennsylvania	3/25/2025 519 Hillside Ave - Hilltop	4/30/2025 \$	22.40	4/8/2025	185541
Utilities for Parks	Aqua Pennsylvania	3/25/2025 304 Oxford Hill Ln - Westgate	4/30/2025 \$	22.40	4/8/2025	185541
Utilities for Parks	PECO - Payment Processing	3/21/2025 672 Ardmore Av - Elwell Field	4/30/2025 \$	51.48	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/21/2025 Preston Av & Railroad	4/30/2025 \$	15.10	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/21/2025 Grasslyn Av - Grasslyn Park	4/30/2025 \$	15.75	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/21/2025 Washington Av	4/30/2025 \$	30.43	4/8/2025	185552
		-				
Utilities for Parks	PECO - Payment Processing	3/27/2025 200 Darby Rd - Llanerch Crossing	4/30/2025 \$	89.43	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/21/2025 534 Central Ave - Hilltop Club Hse	4/30/2025 \$	248.86	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/21/2025 311 Highland Ave	4/30/2025 \$	14.91	4/8/2025	185553
Utilities for Parks	PECO - Payment Processing	3/21/2025 Rose Tree Ln & Oxford Hill Ln	4/30/2025 \$	11.40	4/8/2025	185553
Utilities for Parks	PECO - Payment Processing	3/21/2025 Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	4/30/2025 \$	51.56	4/8/2025	185553
Utilities for Parks	PECO - Payment Processing	3/21/2025 521 Hillside Ave - Hilltop Park	4/30/2025 \$	26.04	4/8/2025	185553
Utilities for Parks	PECO - Payment Processing	3/21/2025 Washington Av - Manoa Rd	4/30/2025 \$	56.76	4/8/2025	185553
Total 01454201302:		·	\$	9,863.04		
01454300002			-	.,		
Communications	Comcast	3/8/2025 Cable/Internet/Phone - 597 Glendale Rd	3/31/2025 \$	274.58	3/18/2025	185473
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	126.02	4/1/2025	185519
Total 01454300002:			\$	400.60		
01454430002						
Maint & Repair Equipment	Lowe's	2/18/2025 Combination Wrench, Shallow Socket	3/31/2025 \$	53.16	3/18/2025	185482
Maint & Repair Equipment	R J Power Equipment Co Inc	3/5/2025 (3) Blades	3/31/2025 \$	72.00	4/14/2025	185680
Maint & Repair Equipment	R J Power Equipment Co Inc	2/25/2025 (2) Cables, (2) Mix	3/31/2025 \$	120.00	4/14/2025	185680
Total 01454430002:			<u>.</u>	245.16		
			\$			
01454430102			\$			
01454430102 Maint & Repair Facilites	Lowe's	2/4/2025 RETURN - (3) Finish Nails			3/18/2025	185482
Maint & Repair Facilites	Lowe's	2/4/2025 RETURN - (3) Finish Nails 2/4/2025 (3) Quikrete	3/31/2025 \$	(4.72)	3/18/2025	185482 185482
Maint & Repair Facilites Maint & Repair Facilites	Lowe's	2/4/2025 (3) Quikrete	3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04	3/18/2025	185482
Maint & Repair Facilites Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55	3/18/2025 3/18/2025	185482 185482
Maint & Repair Facilites Maint & Repair Facilites Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 1500 Watt Metal Halide Mogul Base Lamp	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$	(4.72) 17.04 112.55 492.31	3/18/2025 3/18/2025 4/1/2025	185482 185482 185538
Maint & Repair Facilites Maint & Repair Facilites Maint & Repair Facilites Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 1590 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22	3/18/2025 3/18/2025 4/1/2025 4/14/2025	185482 185482 185538 185589
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 1500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Tailpieces	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95	3/18/2025 3/18/2025 4/1/2025 4/14/2025 4/14/2025	185482 185482 185538 185589 185593
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 1500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Tailpieces 3/21/2025 Repair - Hilltop Little League Fence	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00	3/18/2025 3/18/2025 4/1/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185538 185589 185593 185607
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/21/2025 Reinstall Fence - McDonald Field Fence	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00	3/18/2025 3/18/2025 4/1/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185538 185538 185589 185593 185607 185607
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 1500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Tailpieces 3/21/2025 Repair - Hilltop Little League Fence	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 4/30/2025 \$ 3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00	3/18/2025 3/18/2025 4/1/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185538 185589 185593 185607
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/21/2025 Reinstall Fence - McDonald Field Fence	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00	3/18/2025 3/18/2025 4/1/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185538 185538 185589 185593 185607 185607
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 1500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Tailpieces 3/21/2025 Repiar - Hiltop Little League Fence 3/21/2025 Reinstall Fence - McDonald Field Fence 3/30/2025 Replace Backstop Wire - Reserve	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00	3/18/2025 3/18/2025 4/1/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185538 185589 185593 185607 185607 185607
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 1500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Tailpieces 3/21/2025 Repair - Hilltop Little League Fence 3/21/2025 Reinstall Fence - McDonald Field Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer	3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88	3/18/2025 3/18/2025 4/11/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185538 185593 185593 185607 185607 185607 185626
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Tailpieces 3/21/2025 Reinstall Fence - McDonald Field Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's	3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1.230.00 475.00 5.620.00 955.88 303.16 100.00	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185589 185593 185607 185607 185607 185626 185626 185626
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co In	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Tailpieces 3/21/2025 Repair - Hilltop Little League Fence 3/21/2025 Reinstall Fence - McDonald Field Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (4) Monument Mix, (4) Starter Fertilizer 3/16/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex	3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19)	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185538 185538 185593 185697 185607 185607 185626 185626 185632 185654
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co In	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 1500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Tailpieces 3/21/2025 Repair - Hilltop Little League Fence 3/21/2025 Reinstall Fence - McDonald Field Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex	3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185538 185589 185697 185607 185607 185667 185626 185626 185626 185634
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycting LLC New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hilltop Little League Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf	3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185538 185589 185593 185697 185607 185626 185626 185626 185632 185654 185654
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 1500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Taltipieces 3/21/2025 Repair - Hiltop Little League Fence 3/21/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 2/27/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,622.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19 1,284.19 1,284.19	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185538 185589 185697 185607 185626 185626 185624 185654 185654 185674 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Tailpieces 3/21/2025 Repair - Hilltop Little League Fence 3/21/2025 Reinstall Fence - McDonald Field Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/16/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 4/14/2025 Port A Bowl Restroom - CREC	3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185538 185539 185697 185607 185607 185626 185622 185654 185654 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycting LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 (CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/21/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 3/12/2025 Port A Bowl Restroom - Reserve	3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19 475.38 102.46 102.46	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185538 185538 18559 185697 185697 185667 185626 185626 185622 185654 185654 185674 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repaire Hiltop Little League Fence 3/21/2025 Repiare Hiltop Little League Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 4/14/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Beserve 3/17/2025 Port A Bowl Restroom - Balley Park	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1.230.00 955.88 303.16 100.00 (1.284.19) 1.284.19 1.284.19 1.284.19 1.284.19 1.224.6 102.46 102.46 102.46 129.71	3/18/2025 3/18/2025 4/1/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185538 185538 185593 185697 185607 185626 185626 185626 185624 185654 185654 185674 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycting LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 (CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/21/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 3/12/2025 Port A Bowl Restroom - Reserve	3/31/2025 \$ 3/31/2025 \$	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19 475.38 102.46 102.46	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185538 185538 18559 185697 185697 185667 185626 185626 185622 185654 185654 185674 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repaire Hiltop Little League Fence 3/21/2025 Repiare Hiltop Little League Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 4/14/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Beserve 3/17/2025 Port A Bowl Restroom - Balley Park	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1.230.00 955.88 303.16 100.00 (1.284.19) 1.284.19 1.284.19 1.284.19 1.284.19 1.224.6 102.46 102.46 102.46 129.71	3/18/2025 3/18/2025 4/1/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185538 185538 185593 185697 185607 185626 185626 185626 185624 185654 185654 185674 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hiltop Distributors Co Hiltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 (CHR Lav Trap, (3) Tailpieces 3/21/2025 Reinstall Fence - McDonald Field Fence 3/21/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 3/1/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Bailey Park 3/17/2025 Port A Bowl Restroom - Grasslyn	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,294.19 1,294.19 1,294.19 1,294.19 1,294.19 1,294.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,294.191,294.19 1,294.19 1,294.19 1,294.191,294	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185538 185539 185697 185667 185626 185626 185626 185632 185654 185674 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/21/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/26/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 3/1/2025 Port A Bowl Restroom - CREC 3/17/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Graslyn 3/17/2025 Port A Bowl Restroom - Normandy	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 475.38 102.46 102.46 102.46 102.46 102.46	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185538 185538 185593 185697 185697 185697 185626 185626 185626 185626 185634 185654 185674 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 1500 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/21/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/26/2025 (2) Chalk Paint for Turf 11/28/2025 (2) Chalk Paint for Turf 11/28/2025 (2) Chalk Paint for Turf 11/28/2025 Port A Bowl Restroom - CREC 3/17/2025 Port A Bowl Restroom - Bailey Park 3/17/2025 Port A Bowl Restroom - Bailey Park 3/17/2025 Port A Bowl Restroom - Mormandy 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Polo	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,29,71 129,71 129,71 129,71 129,71 129,71	3/18/2025 3/18/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025 4/14/2025	185482 185482 185589 185593 185607 185607 185626 185626 185624 185654 185654 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair + Hittpo Little League Fence 3/21/2025 Repair + Hittpo Little League Fence 3/21/2025 Repair + Hittpo Little League Fence 3/20/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 3/29/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 3/1/2025 Port A Bowl Restroom - CREC 3/1/2025 Port A Bowl Restroom - CREC 3/1/2025 Port A Bowl Restroom - Grasslyn 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Preston 3/17/2025 Port A Bowl Restroom - McDonald	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19 475.38 102.46 102.46 102.46 102.46 102.46 102.47 129.71 129.71 129.71 129.71 129.71	3/18/2025 3/18/2025 4/14/2025	185482 185538 185538 185593 185607 185607 185607 185626 185626 185626 185624 185654 185654 185674 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycting LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 (CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hilltop Little League Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/16/2025 (0) Bonument Mix, (4) Starter Fertilizer 3/21/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 4/14/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Bailey Park 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Netonal 3/17/2025 Port A Bowl Restroom - Netonal	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 475.38 102.46 102.46 102.46 102.46 102.46 102.46 129.71 129.71 129.71 129.71 129.71	3/18/2025 3/18/2025 4/14/2025	185482 185538 185538 185697 185607 185607 185626 185626 185626 185628 185654 185674 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Con LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 (2) Charlet DGPro, (2) Roundup's 3/5/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 4/14/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Grasslyn 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Merson 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Merson 3/17/2025 Port A Bowl Restroom - Merson 3/17/2025 Port A Bowl Restroom - Polo	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,622.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,29.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71	3/18/2025 3/18/2025 4/14/2025	185482 185538 185589 185593 185607 185607 185626 185626 185626 185624 185654 185674 185678 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 (CHR Lav Trap, (3) Tailpieces 3/21/2025 Replace Backstop Wire - Reserve 2/26/2025 (R) Monument Mix, (4) Starter Fertilizer 3/18/2025 (e) Monument Mix, (4) Starter Fertilizer 3/18/2025 (e) Monument Mix, (4) Starter Fertilizer 3/18/2025 (e) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 3/28/2025 (c) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 4/14/2025 Port A Bowl Restroom - CREC 3/17/2025 Port A Bowl Restroom - Bailey Park 3/17/2025 Port A Bowl Restroom - Bailey Park 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Preston 3/17/2025 Port A Bowl Restroom - Inormandy 3/17/2025 Port A Bowl Restroom - Nerton 3/17/2025 Port A Bowl Restroom - Inormandy 3/17/2025 Port A Bowl Restroom - Copertown 3/17/2025 Port A Bowl Restroom - Copertown 3/17/2025 Port A Bowl Restroom - Copertown 3/17/2025 Port A Bowl Restroom - Lynnewood	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,297.11 129.71	3/18/2025 3/18/2025 4/14/2025	185482 185482 185589 185593 185607 185607 185626 185626 185626 185632 185674 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycting LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 (CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 3/1/2025 Port A Bowl Restroom - CREC 3/1/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Bailey Park 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Netonaid 3/17/2025 Port A Bowl Restroom - Coopertown 3/17/2025 Port A Bowl Restroom - Lonaid 3/17/2025 Port A Bowl Restroom - Lonaid	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 475.38 102.46 102.46 102.46 102.46 102.46 102.46 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71	3/18/2025 3/18/2025 4/14/2025	185482 185538 185538 185593 185697 185697 185667 185626 185626 185626 185628 185674 185674 185674 185678 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowk Restroom Co Corp Port A Bowk Restroom Co Corp	 2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (5) Watt Wetal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (4) Barricade DCFro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 2/27/2025 Doit A Bowk Restroom - CREC 4/14/2025 Port A Bowk Restroom - CREC 3/17/2025 Port A Bowk Restroom - Reserve 3/17/2025 Port A Bowk Restroom - Folo 3/17/2025 Port A Bowk Restroom - Polo 3/17/2025 Port A Bowk Restroom - Preston 3/17/2025 Port A Bowk Restroom - Mictionald 3/17/2025 Port A Bowk Restroom - Mictionald 3/17/2025 Port A Bowk Restroom - Mictionald 3/17/2025 Port A Bowk Restroom - Polo 3/17/2025 Port A Bowk Restroom - Mictionald 3/17/2025 Port A Bowk Restroom - Mictionald 3/17/2025 Port A Bowk Restroom - Mictionald 3/17/2025 Port A Bowk Restroom - Polo 3/17/2025 Port A Bowk Restroom - Mictionald 3/17/2025 Port A Bowk Restroom - Libell 3/17/2025 Port A Bowk Restroom - Lipenlewood 3/17/2025 Port A Bowk Restroom - Lipenlewood 3/26/2025 Port A Bowk Restroom - Lipenlewood 	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,622.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19 1,284.19 1,224.6 102.46 102.46 129.71 1	3/18/2025 3/18/2025 4/14/2025	185482 185538 185538 185593 185697 185607 185626 185626 185626 185628 185674 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycting LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 (CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 3/1/2025 Port A Bowl Restroom - CREC 3/1/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Bailey Park 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Netonaid 3/17/2025 Port A Bowl Restroom - Coopertown 3/17/2025 Port A Bowl Restroom - Lonaid 3/17/2025 Port A Bowl Restroom - Lonaid	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 475.38 102.46 102.46 102.46 102.46 102.46 102.46 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71 129.71	3/18/2025 3/18/2025 4/14/2025	185482 185538 185538 185593 185697 185697 185667 185626 185626 185626 185628 185674 185674 185674 185678 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowk Restroom Co Corp Port A Bowk Restroom Co Corp	 2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (5) Watt Wetal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (4) Barricade DCFro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 Port A Bowl Restroom - CREC 4/14/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Preston 3/17/2025 Port A Bowl Restroom - Mictionald 3/17/2025 Port A Bowl Restroom - Mictionald 3/17/2025 Port A Bowl Restroom - Mictionald 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Mictionald 3/17/2025 Port A Bowl Restroom - Copertown 3/17/2025 Port A Bowl Restroom - Libell 3/17/2025 Port A Bowl Restroom - Libell 3/17/2025 Port A Bowl Restroom - Lipenewood 3/226/2025 Port A Bowl Restroom - Reserve 	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,622.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19 1,284.19 1,224.6 102.46 102.46 129.71 1	3/18/2025 3/18/2025 4/14/2025	185482 185538 185538 185593 185697 185607 185626 185626 185626 185628 185674 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/21/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 3/1/2025 Port A Bowl Restroom - CREC 3/17/2025 Port A Bowl Restroom - Bailey Park 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - NcDonald 3/17/2025 Port A Bowl Restroom - McDonald 3/17/2025 Port A Bowl Restroom - Copertown 3/17/2025 Port A Bowl Restroom - Lonald 3/17/2025 Port A Bowl Restroom - Copertown 3/17/2025 Port A Bowl Restroom - Copertown 3/17/2025 Port A Bowl Restroom - Copertown 3/17/2025 Port A Bowl Restroom - Lynnewood 3/28/2025 Port A Bowl Restroom - Lynnewood 3/28/2025 Port A Bowl Restroom - Lynnewood 3/28/2025 Port A Bowl Restroom - Creerow 3/20/2025 Port A Bowl Restroom - Lynnewood 3/28/2025 Port A Bowl Restroom - Lynnewood 3/28/2025 Port A Bowl Restroom - Lynnewood 3/28/2025 Port A Bowl Restroom - Lynnewood	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,29.71 1	3/18/2025 3/18/2025 4/14/2025	185482 185482 185589 185593 185607 185607 185626 185626 185622 185654 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycting LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port A Bowl Restroom Co Corp	 2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (509 Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 (CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/21/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/26/2025 (2) Chalk Paint for Turf 11/26/2025 Port A Bowk Restroom - CREC 3/17/2025 Port A Bowk Restroom - CREC 3/17/2025 Port A Bowk Restroom - Normandy 3/17/2025 Port A Bowk Restroom - Neton 3/17/2025 Port A Bowk Restroom - Normandy 3/17/2025 Port A Bowk Restroom - Neton 3/17/2025 Port A Bowk Restroom - Neton 3/17/2025 Port A Bowk Restroom - Normandy 3/17/2025 Port A Bowk Restroom - Neton 3/17/2025 Port A Bowk Restroom - Lynnewood 3/28/2025 Port A Bowk Restroom - Lynnewood 3/28/2025 Port A Bowk Restroom - Reserve 3/28/2025 Port A Bowk Restroom - Reserve 3/28/2025 Port A Bowk Restroom - Reserve<td>3/31/2025 \$ 3/31/2025 \$ 3/31/</td><td>(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 475.38 102.46 102.46 102.46 102.46 102.71 129.26 129.26</td><td>3/18/2025 3/18/2025 4/14/2025</td><td>185482 185538 185538 185593 185697 185697 185667 185626 185626 185622 185654 185674 185674 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678</td>	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 475.38 102.46 102.46 102.46 102.46 102.71 129.26 129.26	3/18/2025 3/18/2025 4/14/2025	185482 185538 185538 185593 185697 185697 185667 185626 185626 185622 185654 185674 185674 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co Ir Pioneer Manufacturing Company Port A Bowi Restroom Co Corp Port Bowi Restroom Co Corp Port A Bowi Restroom Co Corp Port Bowi Restroom Co Corp Port Bowi Restroom Co Corp Port Bowi Restroom Co Corp	 2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (5) Watt Wetal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/3/2/2025 Replace Backstop Wire - Reserve 2/26/2025 (4) Barricade DCPro, (2) Roundup's 3/5/2025 Concrete Dump - Old Mulch Bin 2/27/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 4/14/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Grassiyn 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Copertown 3/17/2025 Port A Bowl Restroom - Copertown 3/17/2025 Port A Bowl Restroom - Lopel 3/17/2025 Port A Bowl Restroom - Lopel 3/17/2025 Port A Bowl Restroom - Freedom Playground 4/1/2025 (2) Paint 3/18/2025 Chrome Lever, Swivel Gooseneck 	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 475.00 5,620.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,284.19 1,29.71 129.75 129.75	3/18/2025 3/18/2025 4/14/2025	185482 185538 185538 185593 185697 185697 185697 185626 185626 185626 185654 185674 185674 185674 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678
Maint & Repair Facilites Maint & Repair Facilites	Lowe's Lowe's Rittenhouse Electric Supply Co LLC Colonial Electric Supply Company I D M I Home Supply FencCo Inc FencCo Inc Hilltop Distributors Co Hilltop Distributors Co JJD Recycling LLC New Enterprise Stone & Lime Co In New Enterprise Stone & Lime Co In Pioneer Manufacturing Company Port A Bowl Restroom Co Corp Port Bowl Restroom Co Corp	2/4/2025 (3) Quikrete 2/19/2025 (20) Spring Snaps, (4) Cable Ties 3/19/2025 (50) Watt Metal Halide Mogul Base Lamp 3/27/2025 (6) Light Fixtures 3/26/2025 CHR Lav Trap, (3) Talipieces 3/21/2025 Repair - Hiltop Little League Fence 3/30/2025 Replace Backstop Wire - Reserve 2/26/2025 (8) Monument Mix, (4) Starter Fertilizer 3/18/2025 (4) Barricade DGPro, (2) Roundup's 3/18/2025 (2) Charlet DGPro, (2) Roundup's 3/20/2025 Diamond Tex 2/27/2025 Diamond Tex 3/20/2025 (2) Chalk Paint for Turf 11/28/2024 Port A Bowl Restroom - CREC 4/14/2025 Port A Bowl Restroom - Reserve 3/17/2025 Port A Bowl Restroom - Grasslyn 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Polo 3/17/2025 Port A Bowl Restroom - Normandy 3/17/2025 Port A Bowl Restroom - Nethon 3/17/2025 Port A Bowl Restroom - Lynnewood 3/28/2025 Port A Bowl Restroom - Lynnewood 3/28/2025 Port A Bowl Restroom - Reserve 3/20/2025 (2) Benches 3/17/2025 Chrome Lever, Swivel Gooseneck 3/19/2025 Fipscomp Straight QTR, Male Adpt	3/31/2025 \$ 3/31/2025 \$ 3/31/	(4.72) 17.04 112.55 492.31 512.22 63.95 1,230.00 955.88 303.16 100.00 (1,284.19) 1,284.19 1,284.19 1,284.19 1,284.19 1,2246 102.46 102.46 102.46 129.71 12	3/18/2025 3/18/2025 4/14/2025	185482 185538 185538 185593 185697 185607 185607 185626 185626 185626 185628 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678 185678

Maint & Repair Facilites	Weinstein Supply Corp	3/19/2025 Relief VLV Long Shank	3/31/2025 \$	50.32	4/14/2025	185709
Maint & Repair Facilites	Weinstein Supply Corp	3/26/2025 (2) Complexfip Braided SS, Chrome Lisburn - Normandy	3/31/2025 \$	218.83	4/14/2025	185709
Maint & Repair Facilites	Weinstein Supply Corp	3/26/2025 (2) DLB Ended SJ Ext Tub, (2) Traps - Normandy	3/31/2025 \$	109.63	4/14/2025	185709
Maint & Repair Facilites	Yearsley's Service, Ltd	3/20/2025 (15) Keys	3/31/2025 \$	67.50	4/14/2025	185711
Maint & Repair Facilites	New Enterprise Stone & Lime Co Ir	2/27/2025 Diamond Tex	3/31/2025 \$	1,284.19	4/14/2025	185713
Total 01454430102:			\$	18,091.80		
01454510002			0.001.00.005	000 70		405070
Vehicle Fuel	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	909.70	4/14/2025	185670
Vehicle Fuel Vehicle Fuel	Petroleum Traders Corp School District of Haverford Townsł	3/28/2025 Unleaded 2/26/2025 Diesel Fuel	3/31/2025 \$ 3/31/2025 \$	838.05 1,077.79	4/14/2025 4/14/2025	185670
Total 01454510002:	School District of Haverlord Townsr	2/20/2025 Diesel Fuel	3/31/2025 \$	2,825.54	4/14/2025	185684
01454510702			5	2,025.54		
Vehicle Maintenance	Cherry Valley Tractor Sales	3/7/2025 (2) Elements, Filter HY PM-55, 56	3/31/2025 \$	503.87	4/14/2025	185586
Vehicle Maintenance	Del-Val International Trucks, Inc	3/10/2025 Fuel Tank, Fuel Strap, (10) Lining PM-149	3/31/2025 \$	2,824.22	4/14/2025	185599
Vehicle Maintenance	Little's	3/10/2025 Starter Motor PM-85 Gator	3/31/2025 \$	164.39	4/14/2025	185644
Total 01454510702:	Entite 5		\$	3,492.48	4/14/2020	100044
Total GENERAL FUND:				3,058,432.18		
Total denenate Fonds.			Ũ	0,000,102.10		
SEWER FUND						
08429150002						
Group Life Insurance	North American Benefits Company	3/9/2025 Group Term Life Insurance	3/31/2025 \$	56.40	3/18/2025	19893
Total 08429150002:			\$	56.40		
08429151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025 Prescription Benefits	3/31/2025 \$	573.40	3/11/2025	574
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025 Prescription Benefits	3/31/2025 \$	1.55	3/11/2025	577
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025 Prescription Benefits	3/31/2025 \$	3,059.27	3/18/2025	584
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025 Prescription Benefits	4/30/2025 \$	216.70	4/1/2025	588
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025 Dental Benefits	3/31/2025 \$	654.00	3/11/2025	19890
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025 Long Term Civilian Disability Insurance	4/30/2025 \$	111.02	4/1/2025	19897
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025 Dental Benefits	4/30/2025 \$	203.00	4/8/2025	19899
Total 08429151002:			\$	4,818.94		
08429151502						
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025 2025 Partial MMO	3/31/2025 \$	15,000.00	3/14/2025	581
Pension Contribution	Charles Schwab & Co., Inc FBO 490	3/10/2025 2025 Partial MMO	3/31/2025 \$	15,000.00	3/14/2025	19892
Total 08429151502:			\$	30,000.00		
08429152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025 Workers' Comp - Installment 2 of 4	3/31/2025 \$	3,252.84	3/25/2025	19895
Total 08429152002:			\$	3,252.84		
08429270102						
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer Au	2/18/2025 Quarterly Sewage Treatment	3/31/2025 \$		3/19/2025	19894
Total 08429270102:			\$	505,730.45		
08429270202						
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	3/3/2025 Sewage Service - January 2025	3/31/2025 \$	129,660.26	4/14/2025	19914
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	3/13/2025 Sewer Metering - February 2025	3/31/2025 \$	1,749.81	4/14/2025	19915
Total 08429270202:			\$	131,410.07		
08429270602						
Leachate Treatment	Cawley Environmental Services Inc	3/1/2025 Leachate Treatment	3/31/2025 \$	3,438.50	4/14/2025	19901
Total 08429270602:			\$	3,438.50		
08429272402						
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	2/28/2025 Legal Services - Liens	3/31/2025 \$	67.50	4/14/2025	19905
Total 08429272402:			\$	67.50		
08429272502						
Reading Devices	PECO - Payment Processing	2/19/2025 Glendale Rd - Darby Creek	3/31/2025 \$	5.05	3/11/2025	19891
Reading Devices	PECO - Payment Processing	2/19/2025 Darby Creek - Ellis	3/31/2025 \$	5.05	3/11/2025	19891
Reading Devices	PECO - Payment Processing	2/19/2025 Bon Air - Darby Creek	3/31/2025 \$	5.05	3/11/2025	19891
Reading Devices	PECO - Payment Processing PECO - Payment Processing	2/19/2025 West Chester Pk - Walnut Hill	3/31/2025 \$	5.05	3/11/2025	19891
Reading Devices		2/19/2025 Marple Rd - Darby Creek	3/31/2025 \$	14.97	3/11/2025	19891 19891
Reading Devices Reading Devices	PECO - Payment Processing	2/19/2025 Lawrence Rd - Darby Creek 2/19/2025 3800 Darby Rd	3/31/2025 \$ 3/31/2025 \$	10.26 5.05	3/11/2025 3/11/2025	19891
Reading Devices	PECO - Payment Processing				4/1/2025	19898
•	PECO - Payment Processing PECO - Payment Processing	3/21/2025 Glendale Rd - Darby Creek 3/21/2025 Darby Creek - Ellis	4/30/2025 \$ 4/30/2025 \$	5.05 5.05	4/1/2025	19898
Reading Devices Reading Devices	PECO - Payment Processing	3/21/2025 Bon Air - Darby Creek	4/30/2025 \$	5.05	4/1/2025	19898
Reading Devices	PECO - Payment Processing	3/21/2025 West Chester Pk - Walnut Hill	4/30/2025 \$	5.05	4/1/2025	19898
Reading Devices	PECO - Payment Processing	3/21/2025 Marple Rd - Darby Creek	4/30/2025 \$	5.31	4/1/2025	19898
Reading Devices	PECO - Payment Processing	3/21/2025 Lawrence Rd - Darby Creek	4/30/2025 \$	5.31	4/1/2025	19898
Reading Devices	PECO - Payment Processing	3/21/2025 3800 Darby Rd	4/30/2025 \$	5.05	4/1/2025	19898
Total 08429272502:			4/30/2023 \$	86.35		
08429273002			Ŷ	50.00		
Sanitary Sewer Construction	A-Jon Construction Inc	3/19/2025 Dump - PW Yard	3/31/2025 \$	110.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/20/2025 Dump - PW Yard	3/31/2025 \$	113.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/20/2025 Dump - PW Yard	3/31/2025 \$	206.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/20/2025 Stone - PW Yard	3/31/2025 \$	76.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025 Dump - PW Yard	3/31/2025 \$	495.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025 Dump - PW Yard	3/31/2025 \$	597.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025 Stone - PW Yard	3/31/2025 \$	486.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/27/2025 Dump, Modified - PW Yard	3/31/2025 \$	1,229.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025 Dump	3/31/2025 \$	134.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025 Dump - PW Yard	3/31/2025 \$	206.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025 Dump - PW Yard	3/31/2025 \$	392.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/26/2025 Recycled Concrete - PW Yard	3/31/2025 \$	72.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/27/2025 Modified - PW Yard	3/31/2025 \$	72.00	4/14/2025	19900
Sanitary Sewer Construction	Glasgow Inc	3/29/2025 Asphalt - PW Yard	3/31/2025 \$	583.68	4/14/2025	19902
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	3/24/2025 (10) 1835 Frames, (6) Covers	3/31/2025 \$	4,150.00	4/14/2025	19906
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	3/26/2025 (20) Riser Kits	3/31/2025 \$	1,050.00	4/14/2025	19906
Sanitary Sewer Construction	Pipe Line Plastics Inc	3/21/2025 (10) IB Pipe Solid, Coupling - PW Yard	3/31/2025 \$	157.18	4/14/2025	19910
Sanitary Sewer Construction	Pipe Line Plastics Inc	3/24/2025 (10) Pipe Sld, Split Coupling - PW Yard	3/31/2025 \$	134.60	4/14/2025	19910
Sanitary Sewer Construction	Pipe Line Plastics Inc	3/24/2025 RETURN - (10) Solid Pipe, Coupling	3/31/2025 \$	(157.18)	4/14/2025	19910
Total 08429273002:			10,106.28			
08429290402						
Engineering Fees	Pennoni Associates, Inc	3/28/2025 Consultation	3/31/2025 \$	2,000.00	4/14/2025	19908
Engineering Fees	Pennoni Associates, Inc	3/28/2025 S/S Township Wide - DELCORA I&I Form	3/31/2025 \$	6,986.50	4/14/2025	19908
Engineering Fees	Pennoni Associates, Inc	3/28/2025 Emergency Contract - Sanitary Sewer	3/31/2025 \$	538.50	4/14/2025	19908
Engineering Fees	Pennoni Associates, Inc	3/28/2025 Act 537 Update, Darby_Marple Rd OLDS	3/31/2025 \$	2,624.25	4/14/2025	19908
Total 08429290402:			\$	12,149.25		

08429300002						
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	84.01	4/1/2025	19896
Communications	AT & T Mobility	3/16/2025 Cellular Service	4/30/2025 \$	1,332.05	4/1/2025	19896
Total 08429300002:			\$	1,416.06		
08429510002						
Vehicle Fuel	Papco, Inc.	7/22/2021 Unleaded	8/31/2021 \$	(395.93)	4/4/2025	18915
Vehicle Fuel	Papco, Inc.	7/22/2021 Unleaded	8/31/2021 \$	(535.67)	4/4/2025	18915
Vehicle Fuel	Papco, Inc.	8/6/2021 Unleaded	8/31/2021 \$	(384.96)	4/4/2025	18915
Vehicle Fuel	Papco, Inc.	8/6/2021 Unleaded	8/31/2021 \$	(520.83)	4/4/2025	18915
Vehicle Fuel	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	741.24	4/14/2025	19909
Vehicle Fuel	Petroleum Traders Corp	3/7/2025 Unleaded	3/31/2025 \$	572.77	4/14/2025	19909
Vehicle Fuel	Petroleum Traders Corp	3/28/2025 Unleaded	3/31/2025 \$	682.85	4/14/2025	19909
Vehicle Fuel	Petroleum Traders Corp	3/28/2025 Unleaded	3/31/2025 \$	527.66	4/14/2025	19909
Vehicle Fuel	School District of Haverford Townsh	2/26/2025 Diesel Fuel	3/31/2025 \$	176.09	4/14/2025	19911
Total 08429510002:			\$	863.22		
08429510702						
Vehicle Maintenance	H A DeHart & Son	3/24/2025 (2) Hose Assy SE-60	3/31/2025 \$	719.71	4/14/2025	19903
Vehicle Maintenance	Linde Gas & Equipment Inc	2/22/2025 Cylinder Rental	3/31/2025 \$	250.35	4/14/2025	19907
Vehicle Maintenance	TruckPro LLC Corp	3/12/2025 (7) Batteries SE-60, 62, 76	3/31/2025 \$	1,017.62	4/14/2025	19913
Total 08429510702:			\$	1,987.68		
08429600002						
Minor Equipment	H A DeHart & Son	3/19/2025 Clam Bucket SE-60	3/31/2025 \$	899.89	4/14/2025	19903
Minor Equipment	Hilltop Distributors Co	3/19/2025 Razorback Alum Scoop	3/31/2025 \$	65.50	4/14/2025	19904
Minor Equipment	Sherwin-Williams	3/24/2025 (36) Sewer Mark-Out Paints	3/31/2025 \$	348.84	4/14/2025	19912
Total 08429600002:			\$	1,314.23		
Total SEWER FUND:			\$	706,697.77		

Grand Totals:

\$ 5,212,327.99

Haverford Township Board of Commissioners Regular Meeting Minutes

Date:	Monday, March 10, 2025
Meeting Time: Public Hearing:	7:00 PM 6:15 PM (See Below)
Location:	Commissioners Meeting Room 1014 Darby Road Havertown, PA 19083

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.

A transcript of this hearing is available at the Haverford Township Municipal Services Building, 1014 Darby Road, Havertown, PA 19083.

1. Opening of Meeting

President Trombetta announced that the Board of Commissioners met in an Executive Session prior to the meeting to discuss a personnel-related matter.

2. Roll Call

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

Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Township Auditor Ross Anderson, CPA, Chief of Police John Viola, Township Engineer David Pennoni, Chief of Emergency Medical Services Jim McCans, and Director of Parks & Recreation Brian Barrett. 3. Pledge of Allegiance

Chief Viola led the Pledge of Allegiance.

4. Proclamations

Women's History Month

Commissioner Cavender presented the Proclamation for Women's History Month.

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

Elizabeth Brown thanked the Board for presenting the Proclamation for Women's History Month and gave a statement in support of it.

Dory Dowdy, 6th Ward, voiced her opposition to Resolution No. 2446-2025. She also voiced her desire for Ward meetings to be more conversational.

Michael Lee also voiced his concern for Resolution No. 2446-2025. He also voiced his feeling that there is not enough communication in the Township and would also like to have Ward meetings to be more conversational.

Rachel Ambler, 3rd Ward, voiced her support for Resolution No. 2446-2025.

Todd Hall, 2nd Ward, voiced his opposition to Resolution No. 2446-2025.

Major Ross Peterson, 4th Ward, read an excerpt from the Declaration of Independence and his desire to focus on equality.

6. Bureau of Fire Update

Commissioner Gondek announced that in February, Haverford Township's fire companies responded to 67 total incidents, including 49 within the township and 18 out-of-township mutual aid. The average personnel per call was 18. There were 827 personnel hours committed to incidents and 872 personnel hours committed to training. The township provided mutual aid to 5 working fires in Delaware County and 1 in Lower Merion Township.

He reported that Oakmont Fire Company Ladder 38, staffed with 7 crew members, responded to the multi-alarm fire at SPS Technologies and was on scene for 7 hours.

Commissioner Gondek also announced that the Township's ISO Public Protection Classification increased from 04/04x to 03/03x.

Commissioner McCloskey echoed Commissioner Gondek's announcement and attributed the success to the fire departments and their personnel.

7. Township Auditor Update

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

8. Township Manager Update

Township Manager David R. Burman shared that SEPTA started construction at the private Bus Way in the 6th Ward. Earlier in the day on March 10, SEPTA construction workers found a sink hole, so construction will continue into that evening. The project is projected to last 4 weeks.

He also announced that the Township is hosting a shredding event on March 29, 2025 from 8:00 AM to 11:00 AM, or until the truck fills up. He recommended arriving early.

9. Approval of Minutes

Commissioner Quinn moved to approve the Regular Meeting Minutes of February 10th, 2025. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Approval of Warrants

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

- 11. Appointments
 - A. Commissioner Gondek moved to appoint Christine Seewagen 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. Commissioner Forste-Grupp seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.
 - B. Commissioner McCloskey moved to appoint Cassandra Latsios to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on December 31, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.
 - C. Commissioner Forste-Grupp moved to appoint Sara Rochette to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on December 31, 2027. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.
 - D. Commissioner McCloskey moved to appoint Lisa Marie Camacho to the Friends of the Grange for a term to commence on March 11, 2025, and to expire on December 31, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.
 - E. Commissioner McCloskey moved to appoint Sylvan Hurewitz to the Human Relations Commission for a term to commence on March 11, 2025, and to expire on December 31, 2027. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.
 - F. Commissioner Hart moved to table the appointment to the Health Advisory Board for a term to commence on March 11, 2025, and to expire on December 31, 2029.

Commissioner Quinn seconded the motion. All Commissioners voted "aye." The motion passed.

G. Commissioner McCloskey moved to appoint Kimberly Jusczak as a representative of the Planning Commission to the Historical Commission. March 11, 2025, and to expire on December 31, 2025. Commissioner Forste-Grupp seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Ordinances

A. Ordinance No. 3013-2025 – Skatium Shop Lease Agreement – 2nd Reading

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

B. Ordinance No. 3015-2025 - Traffic - 1st Reading

Commissioner Holmes moved 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. He explained that the ordinance will install a stop sign at the corner of Rosewood Lane and Linden Drive. Commissioner Quinn seconded the motion. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, and Trombetta. Commissioner McCloskey voted NO. The motion passed 8-1.

C. Ordinance No. P3-2025 - Redistricting - 1st Reading

Commissioner Cavender moved 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. Commissioner Gondek seconded the motion. Commissioner Hart inquired about the large size of the 3-4 precinct. Commissioner McCloskey clarified that it would not be too large, and that the new size is in line with Delaware County's census and redistricting rules. He stated that Ward 3 was 6.5% below the average and Ward 4 was 10.6% above the average, and the new boundaries would be closer to the average. There were no further comments. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. Resolutions

A. Resolution No. 2445-2025 – Comcast Cable Francise Fee Renewal

Commissioner McCloskey moved to adopt Resolution No. 2445-2025, Authorizing Execution of a Cable Franchise Agreement Between the Township and Comcast of Pennsylvania, LLC. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

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

Commissioner Forste-Grupp moved 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. She also read the resolution to clarify a few edits that were made. Commissioner Holmes seconded the motion.

Commissioner Gondek motioned to table the resolution in light of comments made during the public comment. Commissioner Quinn seconded the motion. 2 Commissioners voted YES: Commissioners Gondek and Quinn. 7 Commissioners voted NO: Commissioners Forste-Grupp, Cavender, Holmes, Hart, McCloskey, and Trombetta. The motion failed 2-7.

Commissioner McCollum stated that while he agrees with denouncing violence, he does not support the resolution because he believes that international politics do not have a place in Haverford Township. Commissioner Quinn also stated his dissent for the resolution because he believes his role as a Township Commissioner is not to focus on national and international issues. Commissioner Forste-Grupp commented that a threat to Ukraine's democracy is a threat to all democracy, even Haverford Township, which means it is Haverford's duty to respond. Commissioner Holmes explained the role of the Commissioners to exercise their power to speak on topics through resolutions. Commissioner Gondek stated that while he agrees with what the resolution says, he believes that it is an unnecessary controversy during a period of already heightened political tension, but he will still support it. Commissioner Hart said that the resolution shows support for democracy, which is why he believes in it. Commissioner Holmes read a portion of the Declaration of Independence and stated that it is the opinion of mankind, mirroring the resolution. Commissioner Quinn mentioned that the wording of the resolution can be confused with speaking on behalf of the whole Township. Commissioner Holmes reassured that the resolution just speaks on behalf of the Board of Commissioners.

7 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Hart, McCloskey, and Trombetta. Commissioners Quinn and McCollum voted NO. The motion passed 7-2.

C. Stipulations & Agreements

Police Pension Plan - Service-Connected Disability Pension

Commissioner McCloskey moved to ratify a service-connected disability pension from the Police Pension Plan, effective March 1, 2025. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Three Tax Assessment Appeals:

Commissioner McCloskey moved 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

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

D. Contract Awards

N. Abbonizio Contractors, Inc. - Emergency Sanitary and Storm Sewer Repair Contract (2 years) Commissioner McCollum moved 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. Commissioner Hart seconded the motion. Commissioner Forste-Grupp noted that Commissioner Gondek pointed out that N. Abbonzio was the only bidder that met the contractor apprenticeship requirements at the work session. She explained the benefits of the requirements. Eight Commissioners voted YES: Commissioners Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Gondek voted NO. The motion passed 8-1.

G&B Construction Group – Oakford Road Culvert Repairs

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

Detwiler Roofing – Grange Necessary Roof Replacement

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

Library:

Premier Concrete - 1 Mill Road Final Sitework for Parking Lot

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

Rycon Construction (General Contractor) - Change Order

Commissioner Forste-Grupp moved 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. Commissioner Gondek seconded the motion. Commissioner Quinn noted the pleasure of having a credit change order. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

AJM Electric (Electrical Contractor) - Change Order

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

Dolan Mechanical (Plumbing Contractor) – Change Order

Commissioner Forste-Grupp to approve a no-cost time extension with Dolan Mechanical, the Plumbing Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Dolan Mechanical (HVAC Contractor) – Change Order

Commissioner Forste-Grupp moved to approve a no-cost time extension with Dolan Mechanical, the HVAC Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Holmes noted that the decisions for change orders has been reviewed and explained by the project manager and heavily deliberated by the Board. Commissioner Forste-Grupp added that the library renovation is onbudget and on-time.

Skatium:

S.B. Conrad (General Contractor) - Change Order

Commissioner Gondek moved to approve a change order in the amount of \$13,295.00 with S.B. Conrad, the General Contractor for the Haverford Skatium Renovation Project. Commissioner Forste-Grupp seconded the

motion. Commissioner Gondek explained the purpose of the change order pertains to one of the locker room's flooring. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

E. Purchases

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

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

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

Michael Lee clarified that he felt there was a procedural error with Resolution No. 2446-2025. He also asserted that there needs to be better communication with residents.

Jane Hall commented on the importance of Women's History Month and thanked Commissioners Forste-Grupp and Holmes. She shared a personal story and shared her beliefs about the Ukrainian conflict.

Melissa Raffle, 7th Ward, thanked the Board for adopting Resolution No. 2446-2025 and sharing the Women's History Month proclamation.

Todd Hall, 2nd Ward, voiced his concern for the discretion of the Board on which issues to comment on. He also shared his feelings about Women's History Month.

Major Ross Peterson, 4th Ward, read an excerpt from an article from November of 2023. He shared his belief that a democracy is mob rule and his opposition to using the word in Resolution No. 2446-2025.

Commissioner McCollum responded to Jane Hall's comment and clarified that he completely opposes the Ukrainian conflict, but he does not believe he was elected to comment on it. Commissioner Quinn echoed Commissioner McCollum's sentiments.

President Trombetta clarified that Resolution No. 2446-2025 was posted publicly on the website the Thursday prior to the meeting.

G. New Business

There was no new business.

H. Other Business

Commissioner Gondek asked everyone to be responsible when celebrating St. Patrick's Day.

Commissioner Forste-Grupp noted the respectful discussion during the meeting and appreciated the open honesty. Also, although she did not remember the meetings that some residents described, but she encouraged residents to reach out to their commissioners.

Commissioner Cavender announced the Polo Field driveway widening project. She also announced that the Environmental Advisory Committee is hosting the Hav-a-Rain Garden program again. Finally, she noted the importance of speaking up in support of Ukraine.

Commissioner Holmes reiterated the Township Manager's message about the Bus Way repair project. He also reminded residents to be careful driving as the weather improves. He shared a history lesson from World War II.

Commissioner Quinn shared that the Kevin Kane run will be held on April 6, 2025. He also reminded residents to be responsible when drinking during St. Patrick's Day celebrations.

Commissioner Hart noted the five-year mark since the beginning of the COVID-19 emergency. He also mentioned that the recent measles outbreak is a reminder to check vaccination status.

Commissioner McCollum reiterated the Township Manager's message about the upcoming shredding event and reminded residents of the e-waste recycling event on March 22, 2025.

Commissioner McCloskey noted that he looks forward to serving the new residents of the 3rd Ward, pending the new redistricting ordinance.

President Trombetta explained the purpose of a consent agenda.

I. Adjourn



January 3, 2025 File No. 85483-24

CERTIFIED MAIL

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

Re: EBuild Construction, LLC Darby Road Subdivision (Vacant Lot Adjacent to 4008 Darby Road) LPSS Forcemain Installation Final Inspection Request & Final Escrow Release Request Request for acceptance of Dedication by Haverford Township

Dear Mr. Burman:

We are writing to inform you that the work and final punch list items for the LPSS Forcemain Installation for the Darby Road Subdivision have been completed.

We would respectfully request a final inspection of improvements and Final Release of escrow in the amount of \$46,147.29 as outlined within the enclosed documents. Any Engineering or Legal Escrow amounts outstanding from the initial \$4,614.73 Engineering/Legal escrow mount is also requested to be released. It should be noted that while a recommendation for release letter was written on 1/17/2024 by the Haverford Township Engineer, the bank has confirmed that no release was ever requested, nor released, from the bank. Therefore, the full escrow amount is still in effect as noted above and requested for release at this time.

Along with the final release of escrow, we would also request that the Township accept dedication of the Low Pressure Sanitary Sewer and related appurtenances as outlined on the approved plans and as installed in the field.

Should you have any further comments or questions, please feel free to contact me.

Very Truly Yours,

Michael J. Ciocco, P.E. For Catania Engineering Assoc., Inc.

CC: EBuild Construction, LLC Charles Faulkner, P.E., Pennoni Assoc. Enclosure (s)



	PUBLIC IMPROVEMENT COST ESTIMATE - SITE IMPROVEMENTS Escrow Release Reguest #1													
PROJECT: E2 Darby Rd LLC - 4008 Darby Road LPSS Est. Date: 3/23/2023 Date: 10/23/2023														
	VELOPER: E2 Darby Road LLC													
MU	INICIPALITY: Haverford Township		Plai	n Rev. DATE:		3/22/2023								
								IIS R	ELEASE		ETED TO DATE		RK REMAINI	
	DESCRIPTION	QTY	UNITS	UNIT COST		TOTAL	QTY		TOTAL	QTY	TOTAL	QTY	TOTAL	PERCENT
Α.	Sanitary Sewer		. –		•	10.050.50			* • • • • • • • •				* ****	0.000/
1.	2" LPSS Directional Drilling w fittings	707	LF	\$15.50		10,958.50	707		\$10,958.50	707	\$10,958.50	0	\$0.00	0.00%
2.	Lateral Tie ins	6	EA	\$750.00		4,500.00	6		\$4,500.00	6	\$4,500.00	0	\$0.00	0.00%
3.	Soft Dig for Utility Locations	1	LS	\$1,470.00		1,470.00	1		\$1,470.00	1	\$1,470.00	0	\$0.00	0.00%
4.	Yard Restoration	1	LS	\$1,033.58		1,033.58	1		\$1,033.58	1	\$1,033.58	0	\$0.00	0.00%
5.	Air Release Valve Manhole, Tee, Curb Stop	1	EA	\$3,600.00		3,600.00	1		\$3,600.00	1	\$3,600.00	0	\$0.00	0.00%
6.	End of main Curb Stop	1	EA	\$350.00		350.00	1		\$350.00	1	\$350.00	0	\$0.00	0.00%
7.	Tracer Station	1	EA	\$200.00		200.00	1		\$200.00	1	\$200.00	0	\$0.00	0.00%
8.	Existing Manhole Tie-In Excavation	1	LS	\$750.00		750.00	1		\$750.00	1	\$750.00	0	\$0.00	0.00%
9.	Existing Manhole Core Drilling	1	LS	\$500.00		500.00	1		\$500.00	1	\$500.00	0	\$0.00	0.00%
10.		1	LS	\$8,000.00	\$	8,000.00	1		\$8,000.00	1	\$8,000.00	0	\$0.00	0.00%
11.		2	EA	\$2,625.00	\$	5,250.00	2		\$5,250.00	2	\$5,250.00	0	\$0.00	0.00%
12.	Lateral connection Curb Stop Valve	3	EA	\$350.00	\$	1,050.00	3		\$1,050.00	3	\$1,050.00	0	\$0.00	0.00%
13.	Lateral Connection Check Valve	6	EA	\$90.00	\$	540.00	6		\$540.00	6	\$540.00	0	\$0.00	0.00%
				Subtotal	\$	38,202.08		\$	38,202.08	-	\$38,202.08	-	\$0.00	
В.	Miscellaneous													
14.	System Testing	1	LS	\$1,250.00	\$	1,250.00	1		\$1,250.00	1	\$1,250.00	0	\$0.00	0.00%
15.	As-Built Plans	1	LS	\$2,500.00	\$	2,500.00	1		\$2,500.00	1	\$2,500.00	0	\$0.00	0.00%
				Subtotal	\$	3,750.00			\$3,750.00	-	\$3,750.00	-	\$0.00	
	SUBTO	TAL II	TEMS A.	. THRU B. :	\$	41,952.08		\$	41,952.08		\$ 41,952.08		\$0.00	0.00%
				10 % MPC:	\$	4,195.21		\$	4,195.21		\$ 4,195.21		\$0.00	0.00%
	т	OTAL	COST	ESTIMATE:	\$	46,147.29		\$	46,147.29	-	\$ 46,147.29	-	\$0.00	0.00%
	10% Engin	eering	g Inspec	ction/Legal:	\$	4,614.73		\$	4,614.73		\$ 4,614.73		\$0.00	
LE	SS TOTAL OF PREVIOUS RELEASES										\$0.00			
	B-TOTAL THIS RELEASE							\$	46,147.29		+ 5100			
20	TOTAL ESCROW RELEASE REQUESTE	D						\$	46,147.29				\$0.00	0.00%
			F REQU	ESTED				ŝ	4,614.73				\$0.00	0.00%
то	TOTAL ENGINEERING INSPECTION RELEASE REQUESTED \$ 4,614.73 \$0.00 0.00% TOTAL SECURITY REMAINING \$ 0.00 \$ 0.00%													

APPROVAL: Developer:

Pennoni Associates

by:_

by:_____

Haverford Township:

Catania Engineering Associates, Inc., Engineers and Land Surveyors 520 W. MacDade Boulevard, Milmont Park, PA 19033-3321 Phone: 610-532-2884 - Fax: 610-532-2923 - Email: office10@cataniaengineering.com Web: cataniaengineering.com



Manager 610-446-1000 ext. 2208 Human Resources 610-446-1000 ext. 2233 **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 R.WALKO ESQ., SOLICITOR PENNONI ASSOCIATES, INC. ENGINEER

WARD COMMISSIONERS 1ST WARD BRIAN D. GONDEK 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 WILLIAM F. WECHSLER

HAVTT 30241

January 17, 2024

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

RE: 4008 Darby Road Public Improvements Ebuild Construction, LLC Escrow Request No 1

Dear Mr. Burman:

We are in receipt of the attached October 25, 2023 request (via email) from the Engineer for the above referenced project. The request is for the release of 100% of the escrowed monies associated with the required Low-Pressure Sanitary Sewer installation.

Based on our inspection and the subsequent December 12, 2023 inspection letter, we recommend the following release:

Balance After This Release	\$ 16,292.29
Recommended by this Release	\$ 31,395.00
Balance Prior to the Release	\$ 47,687.29
Released to Date	\$0.00
Original Escrow	\$ 47,687.29

Attached is a Declaration of Completion for your signature.

Should you have any questions or comments, please feel free to contact the undersigned.

Sincerely,

PENNONI

Charles Faulhin

Charles Faulkner, PE Senior Engineer

Remain

David Pennoni, PE Township Engineer

C.F./c.f.

cc: Ed Gallagher, EBuild Construction, LLC (via email) Michael J Ciocco, PE, Catania Engineering Associates, Inc. (via email) Gary Smith, Zoning Officer, Haverford Township (via email)

DECLARATION OF COMPLETION

ESCROW RELEASE NO. 1

We the undersigned hereby declare the work relative to the Low-Pressure Sanitary Sewer System @ 4008 Darby Road has been completed to the extent of \$31,395.00 and this Declaration authorizes the reduction of the Escrow Funds by the sum of \$31,395.00.

It is hereby agreed that the release of said funds as authorized by this Declaration shall not be construed as the acceptance of work by the Township nor shall this Declaration act or constitute as any waiver by the Township of the work as completed. The Township reserves the right to inspect the said work and to require the Developer to correct any and all deficiencies.

Date:

David R. Burman Township Manager

Date:_ 1/17/2024

R

David Pennoni, PE **PENNONI ASSOCIATES INC.** Township Engineer

U:\Accounts\HAVTT\HAVTT30241 - 4008 Darby Rd Ebuild Const LLC LDE 22-04\CONSTRUCTION\PAY APPS\Escrow Release No 1\HAVTT 30241 - 4008 Darby Road -Escrow Release No 1.docx

A HOME RULE MUNICIPALITY

01/17/2024

CONSTRUCTION COST ESTIMATE 4008 DARBY ROAD LOW-PRESSURE SEWER SYSTEM ESCROW RELEASE NO. 1

А.	Items <u>SANITARY SEWER:</u>	Percent Completed	Escrowed Amount	Previously Released	Amount of This Release	Total Released	Amount to Remain		
1	2" LPSS Directional Drilling with Fittings	69%	\$10,958.50	\$0.00	\$7,600.00	\$7,600.00	\$3,358.50		
2	Lateral Tie Ins	100%	\$4,500.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00		
3	Soft Dig For Utility Locations	100%	\$1,470.00	\$0.00	\$1,470.00	\$1,470.00	\$0.00		
4	Yard Restoration	48%	\$1,033.58	\$0.00	\$500.00	\$500.00	\$533.58		
5	Air Release Valve manhole, Tee, Curb Stop	0%	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00		
6	End of Main Curb Stop	100%	\$350.00	\$0.00	\$350.00	\$350.00	\$0.00		
7	Tracer Station	100%	\$200.00	\$0.00	\$200.00	\$200.00	\$0.00		
8	Existing Manhole Tie-In Excavation	100%	\$750.00	\$0.00	\$750.00	\$750.00	\$0.00		
9	Existing Manhole Core Drilling	100%	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00		
10	Traffic Control	85%	\$8,000.00	\$0.00	\$6,800.00	\$6,800.00	\$1,200.00		
11	Epoxy Manhole Lining	100%	\$5,250.00	\$0.00	\$5,250.00	\$5,250.00	\$0.00		
12	Lateral Connection Curb Stop Valve	100%	\$1,050.00	\$0.00	\$1,050.00	\$1,050.00	\$0.00		
13	Lateral Connection Check Valve	0%	\$540.00	\$0.00	\$0.00	\$0.00	\$540.00		
В.	MISCELLANEOUS:								
14	System Testing	50%	\$1,250.00	\$0.00	\$625.00	\$625.00	\$625.00		
15	As-Built Plans	72%	\$2,500.00	\$0.00	\$1,800.00	\$1,800.00	\$700.00		
C.	<u>ALTERNATE:</u>								
16	Alternate Air Release Valve	0%	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00		
	Subtotal	!	\$43,352.08	\$0.00	\$31,395.00	\$31,395.00	\$11,957.08		
	10% Security per MPC and §160-7.A of the Township Code Total Amount of Construction Escrow Funds Required		\$4,335.21 \$47,687.29	\$0.00	\$0.00	\$0.00	\$4,335.21		
	Amount Previously Released:			\$0.00					
	AMOUNT TO REMAIN						\$16,292.29		
	TOTAL RECOMMENDED RELEASE				\$31,395.00	\$31,395.00			

HAVTT 30241

Charles Faulkner

From: Sent: To: Cc: Subject: Attachments:	Mike Ciocco <mjc@cataniaengineering.com> Wednesday, October 25, 2023 4:35 PM Dave Burman Charles Faulkner; Kelly Kirk; Ed Gallagher (ebuildconstruction@gmail.com) 4008 Darby Road LPSS Forcemain Escrow Release Request - FINAL Darby Rd LPSS Haverford Escrow Rel FINAL 10-25-23.pdf; 85483-24 4008 Darby Rd AS BUILT San 10-20-23.pdf</mjc@cataniaengineering.com>
Follow Up Flag:	Follow up
Flag Status:	Flagged

Dave,

Attached please find a request for Final Inspection and Release of Final Escrow for the Darby Road LPSS Forcemain Extension. Please process as usual under the MPC.

Thank you to you and your team for your continued help in this project.

PS – We are also looking for the signed Planning Module Resolution and related paperwork to forward to PA DEP for processing for the Subdivision. Please let me know if you need anything else for completion of the listed items from my 8/28/23 email. Thanks again.

Should you have any further comments or questions, please feel free to contact me.

MICHAEL J. CIOCCO, P.E., S.E.O. Project Engineer

CATANIA ENGINEERING ASSOCIATES, INC.

Consulting Engineers - Land Surveyors 520 W. MACDADE BOULEVARD MILMONT PARK, PA 19033 Tel: 610-532-2884 Fax: 610-532-2923 Email: <u>mic@cataniaengineering.com</u>



From: Mike Ciocco
Sent: Wednesday, September 27, 2023 9:45 AM
To: Dave Burman < DBurman@HAVTWP.ORG>
Cc: Charles Faulkner (CFaulkner@Pennoni.com) < cfaulkner@pennoni.com>; Kelly Kirk < kkirk@havtwp.org>; Ed
Gallagher (ebuildconstruction@gmail.com) < ebuildconstruction@gmail.com>
Subject: RE: 4008 Darby Road Subdivision Planning Module Final Documents for Execution



TOWNSHIP OF HAVERFORD

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

> > April 1, 2025

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

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

HAVTT 30241

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

RE: 4008 Darby Road Public Improvements Ebuild Construction, LLC Escrow Request No 2 - Final

Dear Mr. Burman:

We are in receipt of the attached Escrow request (via email) from the Engineer for the above referenced project dated January 3, 2025, received March 14, 2025. The request is for the release of all remaining escrowed monies associated with the required Low-Pressure Sanitary Sewer installation.

Based on our inspections and the subsequent December 12, 2025 letter, we recommend the following release:

Balance After This Release	\$ 0.00
Recommended by this Release	\$ 16,292.29
Balance Prior to the Release	\$ 16,292.29
Released to Date (Escrow Release No. 1)	\$ 31,395.00
Original Escrow	\$ 47,687.29

Attached is a Declaration of Completion for your signature.

Should you have any questions or comments, please feel free to contact the undersigned.

Sincerely,

PENNONI

Faulbur

Charles Faulkner, PE Senior Engineer

C.F./c.f.

David Pennoni, PE Township Engineer

cc: Jaime Jilozian, Director of Community Development, Haverford Township (via email) Ed Gallagher, EBuild Construction, LLC (via email) Michael J Ciocco, PE, Catania Engineering Associates, Inc. (via email)

A HOME RULE MUNICIPALITY

DECLARATION OF COMPLETION

ESCROW RELEASE NO. 2 (Final)

We the undersigned hereby declare the work relative to the Low-Pressure Sanitary Sewer System @ 4008 Darby Road has been completed to the extent of \$47,687.29 and this Declaration authorizes the reduction of the Escrow Funds by the sum of \$16,292.29.

It is hereby agreed that the release of said funds as authorized by this Declaration shall not be construed as the acceptance of work by the Township nor shall this Declaration act or constitute as any waiver by the Township of the work as completed. The Township reserves the right to inspect the said work and to require the Developer to correct any and all deficiencies.

Date:____

David R. Burman Township Manager

4/1/2025 Date:____

David Pennoni, PE **PENNONI ASSOCIATES INC.** Township Engineer

U:\Accounts\HAVTT\HAVTT30241 - 4008 Darby Rd Ebuild Const LLC LDE 22-04\CONSTRUCTION\PAY APPS\Final Escrow Release No 2\HAVTT 30241 - 4008 Darby Road -Escrow Release No 2 - Final.docx



January 3, 2025 File No. 85483-24

CERTIFIED MAIL

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

Re: EBuild Construction, LLC Darby Road Subdivision (Vacant Lot Adjacent to 4008 Darby Road) LPSS Forcemain Installation Final Inspection Request & Final Escrow Release Request Request for acceptance of Dedication by Haverford Township

Dear Mr. Burman:

We are writing to inform you that the work and final punch list items for the LPSS Forcemain Installation for the Darby Road Subdivision have been completed.

We would respectfully request a final inspection of improvements and Final Release of escrow in the amount of \$46,147.29 as outlined within the enclosed documents. Any Engineering or Legal Escrow amounts outstanding from the initial \$4,614.73 Engineering/Legal escrow mount is also requested to be released. It should be noted that while a recommendation for release letter was written on 1/17/2024 by the Haverford Township Engineer, the bank has confirmed that no release was ever requested, nor released, from the bank. Therefore, the full escrow amount is still in effect as noted above and requested for release at this time.

Along with the final release of escrow, we would also request that the Township accept dedication of the Low Pressure Sanitary Sewer and related appurtenances as outlined on the approved plans and as installed in the field.

Should you have any further comments or questions, please feel free to contact me.

Very Truly Yours,

Michael J. Ciocco, P.E. For Catania Engineering Assoc., Inc.

CC: EBuild Construction, LLC Charles Faulkner, P.E., Pennoni Assoc. Enclosure (s)



	PUBLIC IMPROVEMENT COST ESTIMATE - SITE IMPROVEMENTS Escrow Release Reguest #1													
PROJECT: E2 Darby Rd LLC - 4008 Darby Road LPSS Est. Date: 3/23/2023 Date: 10/23/2023														
	VELOPER: E2 Darby Road LLC													
MU	INICIPALITY: Haverford Township		Plai	n Rev. DATE:		3/22/2023								
								IIS R	ELEASE		ETED TO DATE		RK REMAINI	
	DESCRIPTION	QTY	UNITS	UNIT COST		TOTAL	QTY		TOTAL	QTY	TOTAL	QTY	TOTAL	PERCENT
Α.	Sanitary Sewer		. –		•	10.050.50			* • • • • • • • •				* ****	0.000/
1.	2" LPSS Directional Drilling w fittings	707	LF	\$15.50		10,958.50	707		\$10,958.50	707	\$10,958.50	0	\$0.00	0.00%
2.	Lateral Tie ins	6	EA	\$750.00		4,500.00	6		\$4,500.00	6	\$4,500.00	0	\$0.00	0.00%
3.	Soft Dig for Utility Locations	1	LS	\$1,470.00		1,470.00	1		\$1,470.00	1	\$1,470.00	0	\$0.00	0.00%
4.	Yard Restoration	1	LS	\$1,033.58		1,033.58	1		\$1,033.58	1	\$1,033.58	0	\$0.00	0.00%
5.	Air Release Valve Manhole, Tee, Curb Stop	1	EA	\$3,600.00		3,600.00	1		\$3,600.00	1	\$3,600.00	0	\$0.00	0.00%
6.	End of main Curb Stop	1	EA	\$350.00		350.00	1		\$350.00	1	\$350.00	0	\$0.00	0.00%
7.	Tracer Station	1	EA	\$200.00		200.00	1		\$200.00	1	\$200.00	0	\$0.00	0.00%
8.	Existing Manhole Tie-In Excavation	1	LS	\$750.00		750.00	1		\$750.00	1	\$750.00	0	\$0.00	0.00%
9.	Existing Manhole Core Drilling	1	LS	\$500.00		500.00	1		\$500.00	1	\$500.00	0	\$0.00	0.00%
10.		1	LS	\$8,000.00	\$	8,000.00	1		\$8,000.00	1	\$8,000.00	0	\$0.00	0.00%
11.		2	EA	\$2,625.00	\$	5,250.00	2		\$5,250.00	2	\$5,250.00	0	\$0.00	0.00%
12.	Lateral connection Curb Stop Valve	3	EA	\$350.00	\$	1,050.00	3		\$1,050.00	3	\$1,050.00	0	\$0.00	0.00%
13.	Lateral Connection Check Valve	6	EA	\$90.00	\$	540.00	6		\$540.00	6	\$540.00	0	\$0.00	0.00%
				Subtotal	\$	38,202.08		\$	38,202.08	-	\$38,202.08	-	\$0.00	
В.	Miscellaneous													
14.	System Testing	1	LS	\$1,250.00	\$	1,250.00	1		\$1,250.00	1	\$1,250.00	0	\$0.00	0.00%
15.	As-Built Plans	1	LS	\$2,500.00	\$	2,500.00	1		\$2,500.00	1	\$2,500.00	0	\$0.00	0.00%
				Subtotal	\$	3,750.00			\$3,750.00	-	\$3,750.00	-	\$0.00	
	SUBTO	TAL II	TEMS A.	. THRU B. :	\$	41,952.08		\$	41,952.08		\$ 41,952.08		\$0.00	0.00%
				10 % MPC:	\$	4,195.21		\$	4,195.21		\$ 4,195.21		\$0.00	0.00%
	т	OTAL	COST	ESTIMATE:	\$	46,147.29		\$	46,147.29	-	\$ 46,147.29	-	\$0.00	0.00%
	10% Engin	eering	g Inspec	ction/Legal:	\$	4,614.73		\$	4,614.73		\$ 4,614.73		\$0.00	
LE	SS TOTAL OF PREVIOUS RELEASES										\$0.00			
	B-TOTAL THIS RELEASE							\$	46,147.29		+ 5100			
20	TOTAL ESCROW RELEASE REQUESTE	D						\$	46,147.29				\$0.00	0.00%
				ESTED				ŝ	4,614.73				\$0.00	0.00%
то	TOTAL ENGINEERING INSPECTION RELEASE REQUESTED \$ 4,614.73 \$0.00 0.00% TOTAL SECURITY REMAINING \$ 0.00 \$ 0.00%													

APPROVAL: Developer:

Pennoni Associates

by:_

by:_____

Haverford Township:

Catania Engineering Associates, Inc., Engineers and Land Surveyors 520 W. MacDade Boulevard, Milmont Park, PA 19033-3321 Phone: 610-532-2884 - Fax: 610-532-2923 - Email: office10@cataniaengineering.com Web: cataniaengineering.com



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. 4TH WARD JUDY TROMBETTA 5TH WARD LAURA CAVENDER 6TH WARD LAURA CAVENDER 6TH WARD LARRY HOLMES, ESQ. 7TH WARD CONOR QUINN 8TH WARD GERARD T. HART, MD 9TH WARD MICHAEL MCCOLLUM

HAVTT 30241

April 1, 2025

Jaime Jilozian, Director of Community Development Haverford Township 1014 Darby Road Havertown, PA 19083

RE: 4008 Darby Road Ebuild Construction, LLC Re-inspection of Low-Pressure Sanitary Sewer Facilities

Dear Ms. Jilozian:

We have reviewed the modifications the developer has recently completed to address the comments of our previous February 18, 2025 letter. The outstanding items noted have been satisfactorily addressed.

Should you have any questions or comments, please feel free to contact the undersigned.

Sincerely,

PENNONI

Challer

Charles Faulkner, PE Senior Engineer

cf

cc: Ed Gallagher, EBuild Construction, LLC (via email) Michael J Ciocco, PE, Catania Engineering Associates, Inc. (via email) Dave Burman, Township Manager (via email)

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TOWNSHIP OF HAVERFORD

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

Memorandum

То:	David R. Burman, Township Manager
From:	John Viola, Chief of Police
Subject:	Agenda Item Request - Purchase of Weapons & Accessories
Date:	March 28, 2025

The Haverford Township Police Department seeks authorization to purchase seventyseven (77) Sig Sauer P320 9mm patrol handguns with weapon-mounted light system. The purchase will be through Atlantic Tactical of 7970 State Road, Philadelphia, PA 19136. Atlantic Tactical was the lowest responsible bidder.

After trade-in, the net total purchase amount of \$43,197.00 will be funded from the 2025 Capital Fund Budget adopted on December 9, 2024.



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SQ-80814917

2/20/2025

7970 State Road, Philadelphia, PA 19136 215-632-0341 • FAX 215-632-0639

REMIT TO: 3319 Anvil Place, Raleigh, NC 27603

	Customer		Contact			Shij	р То	safariti National Antonio di Antonio di A		
JOHI L01 HAVI Tel	ERFORD TOWNSHIP P N VIOLA 0 DARBY RD ERTOWN PA 19083 : (610)-853-9211 : (610)-853-1706	D				1010 Da	HAVERFORD TOWNSHIP PD 1010 Darby Rd HAVERTOWN PA 19083			
	Account		Terms	Due	Date	Acc	ount l	Rep	Scl	nedule Date
	HAV1000	· · · · · · · · · · · · · · · · · · ·	NET 30	3/22	/2025	Derric	ck Wa	tford	2	2/20/2025
<u></u>	Quotation		PO #	Refe	rence	Sh	ip VI	A	Page	Printed
	SQ-80814917	2025	BID QUOTE	025 BII	QUOTE -	FDX	G Gro	ound	1	2/27/2025 7:39:36AM
L	Iten	Description		Qty		Price	UM	Discou	nt .	Amount
1 2		2025 BID QUOTE -	SIG SAUER & TRADES							
	SIGW320F9BX-014	9MM, 4.7IN, PRO,	-BXR3-PRO-RXX P320, BLK, STRIKER, X-RAY 3, (3) 17RD STEEL MAG,	77		\$739.8	EA			\$56,964.60
4 5	SIGSOF2R100	SIG SAUER FOXTROT	2R, RECHARGEABLE, ITE LIGHT, 700 LUMENS,	77		\$116.20	EA			\$8,947.4
	SH	SHIPPING/HANDLING	:	1		\$0.00	EA			\$0.0
	TRADE-IN	Trade- In Sig Sau .40, 4.7", 6 YO, Magazines, Very G	er P320 L320F-40-BSS, Night Sights, Box, (3) ood Condition	77		\$-295.00	EA			\$-22,715.00
num ord Fir Cer	bers and descript ler. * Restocking rearms, ammunition tain other produc	tions are correct fees may apply to a, special order o ts may not be ret	e verify that the part before submitting your returned items. r customized items and urned. * Many products For returns related to	Tax Det EXEMPT \$			Taxab			\$0.00
iat he ep	ters covered by a manufacturer dir lace your product	manufacturer's w ectly for instruc . We do not augme y. * Prices on th	arranty, please contact tions to repair or nt or supplement the is quotation assume				Total Exemp Total	ot		\$0.0 \$43,197.0 \$43,197.0
			ormat © 1999 - 2006 Evereet Software, Inc. All Rig	L			Balan	ICƏ		\$43,197.00



TOWNSHIP OF HAVERFORD

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

Memorandum

To:David R. Burman, Township ManagerFrom:John Viola, Chief of PoliceSubject:Agenda Item Request - Purchase of Scott Air PacksDate:March 28, 2025

The Haverford Township Police Department seeks authorization to purchase six (6) Scott Air Packs. The purchase will be through Municipal Emergency Services at 7150 Airport Highway, Pennsauken Township New Jersey, 08109 under COSTARS Contract #012-E23-337.

The total purchase amount of \$58,729.88 will be funded from the 2025 Capital Fund Budget adopted on December 9, 2024.



TOWNSHIP OF HAVERFORD

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

Memorandum

To: David R. Burman, Township Manager
From: Dan Mariani, Director of Public Works
Subject: Agenda Item Request – Amendment to Public Works Purchase
Date: March 27, 2025

The Haverford Township Public Works Department seeks an amendment to the purchase of trucks and equipment approved during the Board of Commissioners Meeting in February 2025. One (1) of the 2025 Ford Super Duty F-350 trucks originally planned for the Highways Department has been changed to a Chevy Silverado EV Work Pickup Truck. The 2025 Tink Claw Leaf Attachment for CAT938 Loader remains unchanged and has already been purchased.

Two (2) 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box with 9 FT Plow Package, one for the Highways Department and one for the Sewer Department, for \$64,262.00 each.

One (1) 2025 Chevy Silverado EV Work Pickup Truck for the Highways Department for \$70,485.00.

All three (3) trucks will be purchased from Hondru Ford at 350 S. Main Street, Manheim, PA 17545 under COSTARS Contract #025-E22-387.

The total purchase amount of \$199,009 for the trucks and equipment will be funded from the 2025 General Fund Operating Budget adopted on December 9, 2024.

Sewer



Hondru Fleet

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

Vehicle: [Fleet] 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box (Complete) Quote: Haverford Township 2025 F350

Quote Worksheet

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Base Price	i in	\$51,925.00
Dest Charge		\$1,995.00
Total Options		\$5,565.00
	Subtotal	\$59,485.00
COSTARS Discount		(\$3,008.00)
Western Plow Installed		\$7,785.00
	Subtotal Pre-Tax Adjustments	\$4,777.00
Less Customer Discount		\$0.00
	Subtotal Discount	\$0.00
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$64,262.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$64,262.00
	Subtotal Post-Tax Adjustments	\$0.00

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Data Version: 24511. Data Updated: Jan 20, 2025 6:43:00 PM PST.



Township Of Haverford

Purchase Order

Township of Haverford 1014 Darby Rd. Havertown Pa. 19083 610-446-1000			1	DATE: MARCH 24, 2025 P.O. # 2W002003	
VENDOR	Hondru Ford 350 s Main St Manheim PA 17545			SHIP TO	1 Hilltop RD Havertown, PA 19083
SHIF	PPING METHOD		SHIPPING TERMS		DELIVERY DATE
		n/a		 n/a	

QTY	ITEM OR INVOICE #	DESCRIPTION	ЈОВ	UNIT PRICE	LINE TOTAL
1		Sewer Dept 1 Ford F350 Pickup Truck With 9ft Western plow package		64,262.00	64,262.00
		Freight	· ·		
				SUBTOTAL	64,262.00

TOTAL 6

64,262.00

Approved By:

D1



Hondru Fleet

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

Vehicle: [Fleet] 2024 Chevrolet Silverado EV (CT35843) e4WD Crew Cab Work Truck w/4WT (Complete)

Quote Worksheet

		MSRP
Base Price		\$77,905.00
Dest Charge		\$1,995.00
Total Options		\$585.00
	Subtotal	\$80,485.00
COSTARS Discount		(\$10,000.00)
	Subtotal Pre-Tax Adjustments	(\$10,000.00)
Less Customer Discount		\$0.00
	Subtotal Discount	\$0.00
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$70,485.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$70,485.00
		\$70,485.00

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Data Version: 25032. Data Updated: Mar 23, 2025 6:53:00 PM PDT.



Township Of Haverford

Purchase Order

Township of Haverford 1014 Darby Rd. Havertown Pa. 19083 610-446-1000 VENDOR Hondru Ford]	DATE: MARCH 24, 2025 P.O. # PW002005
VENDOR	Hondru Ford 350 s Main St Manheim PA 17545		SHIP TO	1 Hilltop RD Havertown, PA 19083
SHIF	PING METHOD	SHIPPING TERMS	1	DELIVERY DATE
		n/a	n/a	

QTY	ITEM OR INVOICE #	DESCRIPTION	ЈОВ	UNIT PRICE	LINE TOTAL
1		Highway Dept, 1 Chevrolet Silverado EV Pickup Truck		70,485.00	70,485.00
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		÷			
		Freight			
				SUBTOTAL	70,485.00

TOTAL 70,485.00

Approved By:

Highway



Hondru Fleet

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

Vehicle: [Fleet] 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box (Complete) Quote: Haverford Township 2025 F350

Quote Worksheet

		MSRP
Base Price		\$51,925.00
Dest Charge		\$1,995.00
Total Options		\$5,565.00
	Subtotal	\$59,485.00
COSTARS Discount		(\$3,008.00)
Western Plow Installed		\$7,785.00
	Subtotal Pre-Tax Adjustments	\$4,777.00
Less Customer Discount		\$0.00
	Subtotal Discount	\$0.00
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$64,262.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$64,262.00

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Data Version: 24511. Data Updated: Jan 20, 2025 6:43:00 PM PST.



Township Of Haverford

Purchase Order

Townsh 1014 Darby Havertown 610-446-100	Pa. 19083		DATE: MARCH P. PW002004		
VENDOR	Hondru Ford 350 s Main St Manheim PA 17545		SHIP TO	1 Hilltop RD Havertown, PA 19083	
SHIP	PPING METHOD	SHIPPING TERMS		DELIVERY DATE	
		n/a	n/a		

QTY	ITEM OR INVOICE #	DESCRIPTION	Јов	UNIT PRICE	LINE TOTAL
1		Highway Dept, 1 Ford F350 Pickup Truck With 9ft Western plow package		64,262.00	64,262.00
		Freight			
				SUBTOTAL	64,262.00

TOTAL 64

64,262.00

Approved By:



TOWNSHIP OF HAVERFORD

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

Memorandum

To:David R. Burman, Township ManagerFrom:Dan Mariani, Director of Public WorksSubject:Agenda Item Request - Purchase of Public Works Department TruckDate:March 28, 2025

The Haverford Township Public Works Department seeks authorization to purchase one (1) sanitation truck and (1) mounted piece of equipment for the sanitation truck.

One (1) 2025 Leach 21 yd 2R – III Recycling Body Sanitation Truck The purchase totaling \$116,964.00 will be for the Public Works Sanitation Department, purchased through GranTurk Equipment Co., Inc. 1 Schuylkill Parkway Building B Bridgeport, PA 19405 under COSTARS Contract #025-E22-471.

One (1) 2025 Mounted on Chassis for Sanitation Truck The purchase totaling \$128,164.40 will be for the Public Works Sanitation Department, purchased through Ascendance Trucks Pennsylvania, LLC 2811 Charter Road Philadelphia, PA 19154 under COSTARS Contract #025-E23-577.

The total purchase amount of \$245,128.40 for the trucks and equipment will be funded from the 2025 General Fund Operating Budget adopted on December 9, 2024.



TOWNSHIP OF HAVERFORD

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

Memorandum

To:	David R. Burman, Township Manager
From:	Brian Barrett, Director of Parks & Recreation
Subject:	Agenda Item Request – CREC Gym Floor Resurfacing & Lobby LED Lights
Date:	April 1, 2025

The Haverford Township Parks & Recreation Department seeks authorization to award a contract for refinishing the CREC gym floors and repainting the lines. The award amount of \$26,230 will go to Miller Sports Construction under COSTARS Contract #008-E22-184.

The Haverford Township Parks & Recreation Department also seeks authorization to award a contract for the replacement of lighting fixtures in the CREC lobby with LEDs. The award amount of \$12,320 will go to Denney Electric Supply under COSTARS Contract #030-013.

The total purchase amount of \$38,550.00 will be funded from the 2025 Capital Fund Budget adopted on December 9, 2024.



BUDGET PROPOSAL

SPORTS CONSTRUCTION DIVISION Athletic Surfaces & Equipment

TO: Larry Woods, Haverford Township	FROM: Bill Miller				
JOB: Haverford CREC GYM Renovations	DATE: September 11, 2024				

Larry, the following budget proposal has been prepared for Haverford Rec Center Gym flooring. This pricing is valid through the summer of 2025. Miller Sports Construction (MSC/Miller) proposes to supply all materials, labor, and equipment necessary to complete the work as further specified:

SCOPE OF WORK: GYMNASIUM ROOM L100 FLOORING INSTALLATION

1. Mondo Advance 8MM overlay over the existing floor (~12,042 SF)

- Supply and Install Mondo Advance 8MM rolls over the existing floor
- o Standard two (2) color installation, main court single color/perimeter, lanes, center court alt color
- o Mondo PU105 adhesive rated to 85% relative humidity
- o Vinyl wall base
- o Vinyl transitions
- o Paint lines 2 Black BB, 4 side Practice BB, 2 Navy VB, 6 Yellow PB, no Logos or lettering included
- o Replace Two existing VB Plates only. Additional plates and sleeves available at additional cost

SCOPE OF WORK: GYMNASIUM ROOM L100 FLOOR REFINISHING

2. GYMNASIUM ROOM L100 REFINISHING (~12,042 SF)

- Deep clean gymnasium flooring
- o Remove 6 taped PB courts
- Paint lines 2 Black BB, 4 side Practice BB, 2 Navy VB, 6 Yellow PB, no Logos or lettering included

1	SCOPE OF WORK: GYMNASIUM ROOM L100 FLOORING INSTALLATION	\$225,890.00	
2	SCOPE OF WORK: GYMNASIUM ROOM L100 FLOOR REFINISHING	\$26,230.00	

CLARIFICATIONS TO SCOPE:

- Work to be done during normal operations MFC will need to be given access to multiple areas to be worked on coordinate with building management.
- Miller will not maintain humidity and heat within the building. Permanent heat, light and ventilation shall be
 installed and operating before, during and after the installation.
- Environmental Requirements: Owner, GC, Construction Manager to Comply with Manufactures guidelines.

EXCLUSIONS TO SCOPE:

Prep Work Exclusions:

- o Hazardous waste work or work with asbestos (if applicable)
- o Removal of existing surfaces
- o Environmental control of building
- o Door cutting (if needed)
- Vapor Barrier Exclusions:
 - Moisture barrier/mitigation coating.



Corporate Office 827 Lincoln Avenue Suite 15 West Chester, PA 19380 Tel: 610.626.1000 Fax: 610.626.3000 Virginia Office 5715 South Laburnum Avenue Richmond, VA 23231 Tel: 804.405.4884 Fax: 610.626.3000

800.821.8611



www.millerflooring.com



BUDGET PROPOSAL

SPORTS CONSTRUCTION DIVISION Athletic Surfaces & Equipment

- General Scope Exclusions:
 - o Alternates.
 - o Unit Prices.
 - o ALL Logos, letters, graphics, lane lines for track.
 - Supplying or Installing Floor Cover Plates, Expansion Joint Covers and Electrical / Data Cove Plates are not included in our price.
 - o Moving of existing equipment and/or existing debris.
 - o Multiple delivery and/or mobilization of project materials.
 - o Exterior Door Thresholds
 - o Generators (must be provided by others if there is not sufficient power)
 - o Dumpsters (by GC or owner)
 - o Finished floor protection (To be provided by other)
 - o Bonds, permits, permit fees.
 - o Union labor/prevailing wage rates
 - o Overtime / weekend work, shift work, night work, holiday work.
 - o Apprenticeship programs.
 - o MBE Participation

TERMS & CONDITIONS: In accepting this proposal, the Customer/Owner agrees and accepts the following:

- Customer/Owner responsible for:
 - o Removal of all equipment prior to Miller arrival
 - Proper lighting, electric supply, as applicable to the scope of work. <u>Dependent upon scope</u>, electric supply may require 3-phase 208 100-amp breaker to supply/run the equipment essential to the project (Add: current market value) if generator rental is needed).
 - Project site ventilation
 - o Access to and use of project site restrooms
 - o Security of the project site/space during work period, including appropriate signage, as applicable
 - o 24/7 access to project site, as needed.
 - o Permits, as applicable.
 - o Sales and use taxes are included in this proposal.
- Payment Terms:
 - o 50% due at contract; balance at invoice (net 30)
 - o Progressive billing projects will be invoiced based on progress monthly (net 30).
 - o Installation/labor services to be billed monthly based on scope completion. Net 30.
 - o 1.5% per month late fee for any unpaid balance
 - o No retainage to be held.
 - Applicable service charges will be added for credit card payment(s)
- Quote is based on 2024/2025 installation and includes all Contractor and Manufacturer Qualifications.
- Price *does not include* survey, site preparation, restoration, Union Labor.
- This proposal is valid for 45 days.

SELECTION:

SCOPE OF WORK: GYMNASIUM ROOM L100 FLOORING INSTALLATION [\$225,890.00]

SCOPE OF WORK: GYMNASIUM ROOM L100 FLOOR REFINISHING [\$26,230.00]



Corporate Office 827 Lincoln Avenue Suite 15 West Chester, PA 19380 Tel: 610.626.1000 Fax: 610.626.3000 Virginia Office 5715 South Laburnum Avenue Richmond, VA 23231 Tel: 804.405.4884 Fax: 610.626.3000

800.821.8611



www.millerflooring.com



BUDGET PROPOSAL

SPORTS CONSTRUCTION DIVISION Athletic Surfaces & Equipment

ACCEPTED

The above pricing, specifications and conditions are satisfactory and are hereby accepted:

Haverford CREO
Haverford CREO Signature: Vern Rice (Lacenbers)
Title: OPERATIONS SUPERJISER
Date: 2 (6/2025

CONFIRMED

Miller Sports Construction

Signature:

Title:

Date:			

To process this proposal/order please sign and email to carol@millersports.com.Please follow with a purchase order, as applicable.

Thank you for your consideration. Bill Miller

PROJECT/JOB: Haverford CREC – 9000 Parkview Drive, Haverford, PA 19041 Scope: Gym Renovations Contact: Larry Woods 484.380.2730 | Iwoods@havtwp.org Miller Contact: Bill Miller 610.656.5173 | bill@millersports.com



Corporate Office 827 Lincoln Avenue Suite 15 West Chester, PA 19380 Tel: 610.626.1000 Fax: 610.626.3000 Virginia Office 5715 South Laburnum Avenue Richmond, VA 23231 Tel: 804.405.4884 Fax: 610.626.3000

800.821.8611



www.millerflooring.com



HAVERFORD TWP REC CENTER 9000 PARKVIEW DR

HAVERFORD, PA 19041

DENNEY ELECTRIC SUPPLY of Kennett Square, Inc 510 West State Street Kennett Square, PA 19348 Phone 610-444-2170 Fax 610-444-2173

QUOTE TO:

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Quotation

EXPIRATION DATE	QUOTI	TE NUMBER		
02/05/2025	S102353865			
DENNEY ELECTRIC SUPPL of Kennett Square, Inc	Y	PAGE NO.		
510 West State Street Kennett Square, PA 19348 Phone 610-444-2170 Fax 610-444-2173		1 of 1		

SHIP TO:

HAVERFORD TWP REC CENTER 9000 PARKVIEW DR HAVERFORD, PA 19041

USTOMER NUMBER	CUSTOM		JOB NAME / RELEASE NU	JMBER	S		
66465		LOBBY			AMBLE	R HOUSE ACCT	
WRITER DANIEL SCHLEGEL		SHIP VIA	TERMS	SHI	P DATE	FREIGHT ALLOWED	
			Net Due 25th	01/0	6/2025	No	
ORDER QTY		DESCRIPTI	ON	UŅIT	PRICE	EXT PRICE	
22ea	PACEHPAL AL-ACWXX SPECIAL O		3-UNV-DD-T	56	60.000/e	12320.00	
iý. I non-stock auotes	valid for 7 da	y until the end of quo ays. Excluding pipe o . Excluding pipe or wi	r wire.	Subtota S&H Cł		12320.00 0.00	
				Amount		12320.00	

NIMBUS

HPAL - Pendant



DATE

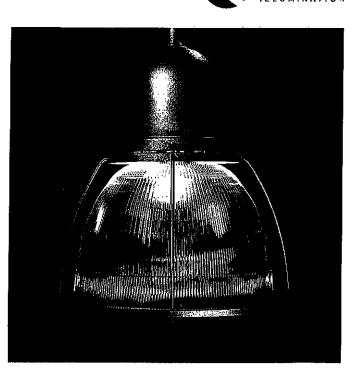
COMMENTS

4 .

STANDARD FEATURES

- . Heavy Gauge Spun Aluminum Housing
- UV Stabilized Acrylic Reflector •
- All Hardware Stainless Steel .
- . **Dimming Driver**





SERIES	MODEL	SIZE	STYLE	LAMP LED	LUMENS	CCT CRI 80	VOLT	CONTROL	COLOB	MOUNTING	OPTIONS
HPAL	500	811 018 70 80 80 80 80 80 80 80 80 80 80 80 80 80	DT ≈ Danie Top RT ≈ Round Tep		4600 5440 6 1500 41 721500 41 730000 55000 4 39000 52000 52000	K27 - Z700K K3 = 3000X K35 = 3500X K4 = 4000X K5 = 5000K	120/277 UNW	DD = 0-10V Dinkning Driver	TAL = Textured Aluminum TBK = Textured Black TBZ = Textured Bronze TWH = Textured Vhite CC = Custom Color RAL = RAL Eolor	ACBXX = Aircraft Cable Black Cord & Canopy, Specify Length ACWXX = Aircraft Cable White Cord And Canopy, Specify Length SMXX = Stem & Canopy, Specify Length HHCP = Hook Hanger	CFL = Clear Flat Lens PCR = Polycarbonate Reflector SC30 = 30° Hang Straight 64S = Mation Sensor
						ORDERI	NG INFOR	MATION			
SERIÉS	MODEL	SIZE	STYLE	LAMP LED	LUMENS	CCT CRI 80	VOLT	CONTROL	COLOR	MOUNTINC	OPTIONS

ORDERING EXAMPLE: HPAL ~ 500 ~ 822 - DT ~ 100W ~ 15000 - K4 - 120/277 - DD - TAL - SM24" - PCR

Consult factory for voltage and other lamp options. Product specifications subject to change without notice.

Programmable drivers at the PACE factory 1. 2

Color tunable з.

C

- Capable of remote dimming
- Can be equipped with motion sensors for on/off functioning Can be equipped with light sensors for dusk-to-dawn automatic on/off operation 4.
- 5. 6. Bluetooth commissioning sensor capability for Android and iOS

PACE Illumination 5500 West 111th Street | Oak Lawn, Illinois 60453 | 708-499-1700 | guotes@paceillumination.com

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NIMBUS HPAL - Pendant



MOUNTING

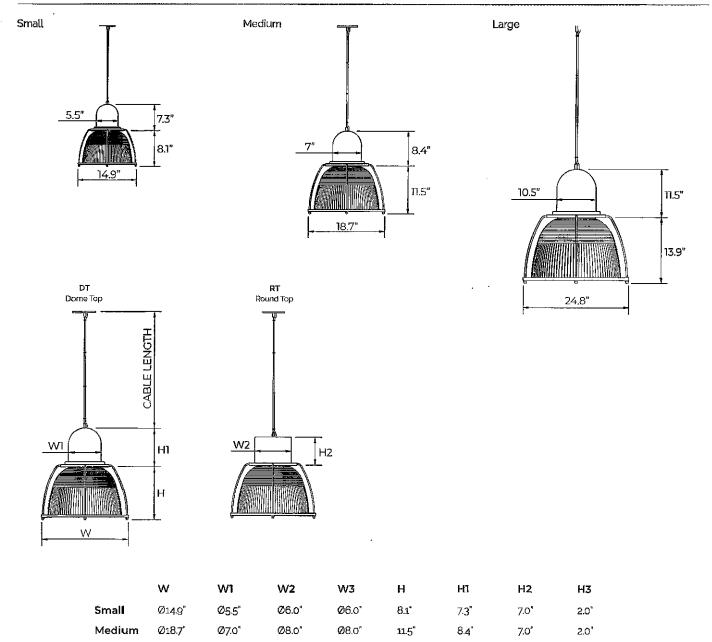
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COLOR

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- Air craft cable and stem standard
- Textured or smooth polyester powder coat finishes
- RAL colors available

DIMENSIONS





Ø10.5*

Large

Ø24.8"

Although PACE has prepared the information contained in this document with all due care, PACE does not warrant or represent that the information is free from errors or omission. Whith the information is considered to be true and correct at the date of publication, changes in dictumstances after the time of publication may impact on the accuracy of the information. The information may change without notice and PACE is not in any way listed for the accuracy of any information printed and stored or in any way interpreted or used. In the interest of product improvement, Pace reserves the right to make technical and product specification changes without notice. Consult factory for voltage and other tamp options

Ø12.0"

13.9"

11.5"

8.0"

2.5

Ø12.0"

Township of Haverford Ordinance No. 3014-2025

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 atlarge, 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 Braebum 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 14th day of April, 2025.

Township of Haverford

By: Judy Trombetta, President, Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary EXHIBIT "A" REVISED WARD MAP

EXHIBIT "B" AMENDED BOUNDARY DESCRIPTIONS

Ward 3

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; 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.

Ward 4

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.

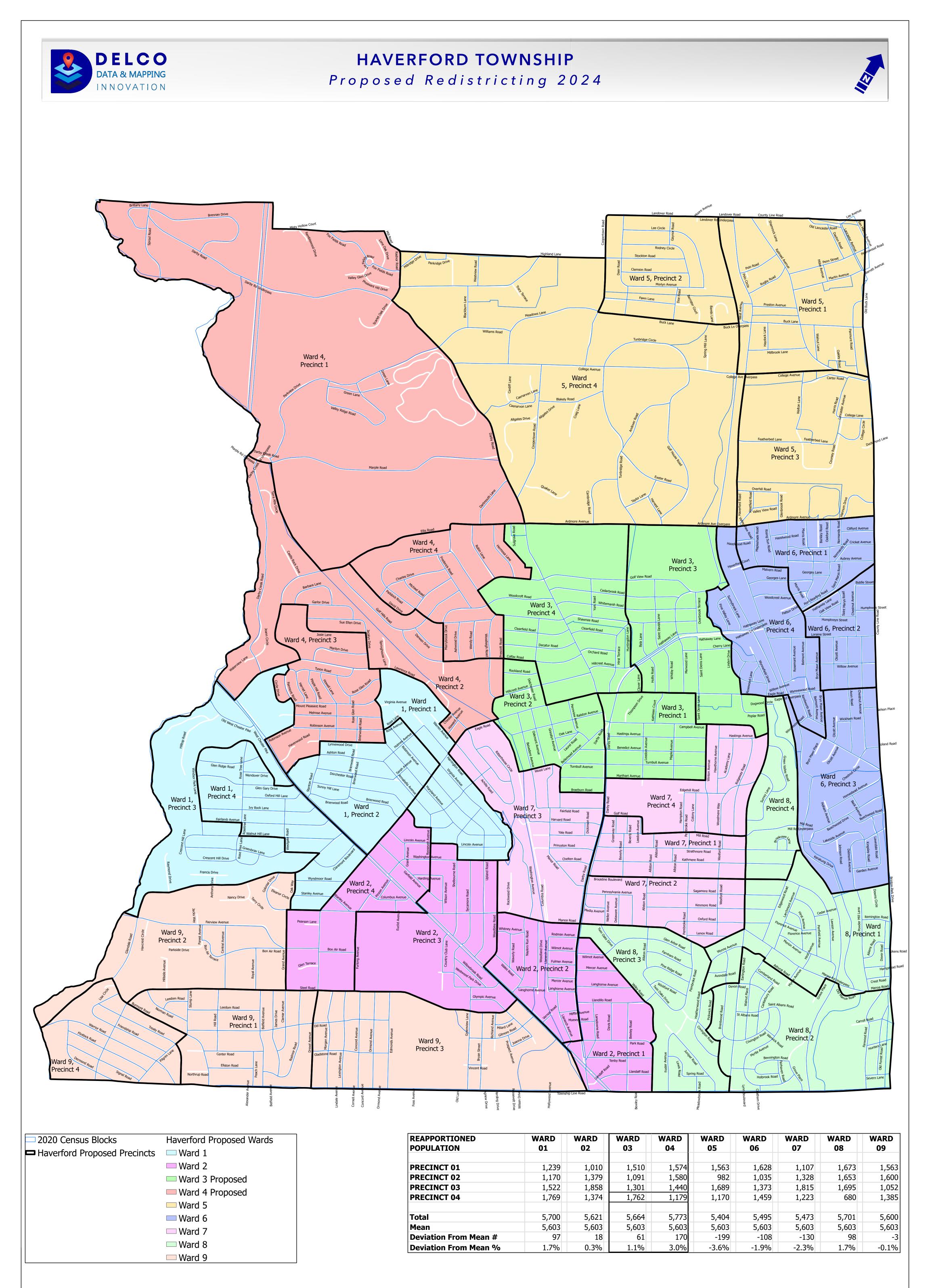
Precinct 3-4

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; thence southeasterly along the southwesterly property line of Tax Map Parcel No. 22-04-006-6600 and 22-04-006-6500; thence along the southeasterly line of Tax Map Parcel No. 22-04-006-6600; thence along the rear lines of Tax Map Parcel Nos. 22-04-001-7000, 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. 22-04-001-7001, 22-04-001-7000, 22-04-001-6901, and 22-04-001-6900; thence northeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6900; thence northeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6900; thence northeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6900; thence northeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6900; thence northeasterly along 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; thence southeasterly along 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; thence southeasterly along 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; thence southeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6800; thence southeasterly along the center line of West Golf View Road; thence southwe

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.

Precinct 4-4

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.



Date: August, 14, 2024

0 1,000 2,000

Feet

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.

Enacted and adopted this 14th day of April 2025.

Township of Haverford

By: Judy Trombetta, President, Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. P5-2025

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 Hill Road, in both directions, at the intersection with Leedom Road.

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.

Enacted and adopted this 12th day of May 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

Memorandum

To:David R. Burman, Township ManagerFrom:Sgt. T.J. Long, Special Operations UnitSubject:Recommendation to Amend Chapter 175Date:March 6, 2025

The Haverford Township Police Department supports the following amendment to the Township Code Chapter 175-83 Schedule VIII: Stop Intersections, to include a stop sign in both directions on Hill Road at the intersection with Leedom Road.

If the ordinance is approved, it would be added to read: Stop signs on Hill Road, in both directions, at the intersection with Leedom Road.

Township of Haverford

Ordinance No. P6-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Accepting the Dedication of a Certain Sanitary Sewer System, Identified as the Darby Road Sanitary Sewer Facilities.

Whereas, Haverford Township did approve the "Record Plan-Preliminary/Final Proposed Subdivision Plan for 0 Darby Road", prepared by Catania Engineering Associates and dated June 24, 2022, and last revised on July 14, 2022, for a subdivision resulting in a total of two (2) parcels on September 12, 2022, by Board Resolution No. 2277-2022; and

Whereas, the aforesaid plans provided for the construction of certain improvements needed to construct homes on Darby Road, specifically the sanitary sewer located along Darby Road; and

Whereas, the tract of land containing the public improvements is owned by E2 Darby Road, LLC., a Pennsylvania limited liability company; and

Whereas, the developer has completed the improvements as depicted on the said Plan as required and certified by the Township Engineer; and

Be it Enacted and Ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the Board deems it in the best interest of the Township of Haverford to accept dedication of the Darby Road Sanitary Sewer Facilities as public land as follows:

Section I. Dedication of the Darby Road Sanitary Sewer Facilities. The Township of Haverford hereby accepts the Deed Dedication from E2 Darby Road, LLC. of sewer serving the Darby Road subdivision located along Darby Road as more fully described in the Deed of Dedication to Haverford Township on Exhibit "A" attached hereto and made a part hereof.

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

Section III. Severability. Should any section, sentence, word or provision of this ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Ordinance as a whole.

Section IV. Effective Date. This ordinance shall become effective 10 days following final adoption by the Board of Commissioners and publication as required by law.

Enacted and Adopted this 12th day of May, 2025.

Township of Haverford

By: Judy Trombetta, President, Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary Transaction is exempt under 72 P.S. Section 8102-C.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

Record and Return to: Haverford Township 1014 Darby Road, Havertown PA 19083

Tax Folio No: 22-04-00215-01 & 22-04-00215-02 Address: Sanitary Sewers for Darby Road Subdivision, Haverford Township, Delaware County.

HAVERFORD TOWNSHIP, DELAWARE COUNTY

DARBY ROAD SUBDIVISION – E2 DARBY ROAD, LLC DEED OF DEDICATION SANITARY SEWERS

THIS DEED OF DEDICATION. Offered thisday of2025 by E2 DARBY ROAD, LLC, a Pennsylvania limited liability company, having and addressof 2375 West Chester Pike, Broomall, Pennsylvania 19008 (the "Grantor"); and

ACCEPTED this day of _____, 2025 by HAVERFORD TOWNSHIP, Delaware County, a Pennsylvania Township of the First Class, and having an address of 1014 Darby Road, Havertown Pennsylvania 19083 (the "Grantee").

WITNESSETH:

THAT, the said Grantor, for and in consideration of the advantages to it accruing and for diverse and other consideration affecting the public welfare which it seeks to advance, has granted, bargained, sold, aliened, enfeoffed, released, conveyed, assigned and confirmed unto the said Grantee, its successors and assigns, as Haverford Township, Delaware County, Commonwealth of Pennsylvania.

ALL THOSE CERTAIN easements and rights-of-way (including sanitary sewer lines, mains, manholes, laterals, their accessories and appurtenances consisting or underground pipe, conduits, manholes, drains, markers, mains, service connections and related apparatus contained therein and also including those in the beds and rights-of-way of **Darby Road** (but excluding any part or portion of any dwelling sewer lateral) (collectively the "Sanitary Sewer Facilities"); the Sewer Facilities being depicted on an As-Built Plan entitled *AS*—*BUILT OFFSITE SEWER IMPROVEMENT PLAN for Darby Road, E2 Darby Road, LLC,* as prepared by Catania Engineering Assoc., Inc., dated October 20, 2023 consisting of sheet 1 of 1 (the "Plan"); said **plan** being attached hereto and made a part hereof as **Exhibit "A"**,

TOGETHER with the right of ingress, egress and regress, in common with others, and the right to install, construct, reconstruct, replace, remove, enlarge, inspect, operate, repair, maintain and/or make connections thereto and to receive and convey sewage, regardless of source, there through,

Transaction is exempt under 72 P.S. Section 8102-0.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

TOGETHER with, all and singular the improvements, ways, streets, alleys, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging or in any wise appertaining to the reversions and remainders, rents, issues, and profits thereof; and all the estate right, title, interest, property, claim and demand of them the said Grantors, as well at law as in equity, of in and to the same.

TO HAVE AND TO HOLD the said above described Sanitary Sewer Facilities unto the said Grantee, Haverford Township, Delaware County, Commonwealth of Pennsylvania, to and for the only proper use and behoof of said Grantee, its successors and assigns, forever as and for a conveyance of sanitary sewage regardless of the source of such sewage and related public services to the same extent and with the same effect as if the said Sanitary Sewer Facilities had been installed after proceedings duly had for that purpose under and pursuant to the laws of the Commonwealth of Pennsylvania.

BEING part of the same premises which Grantor, obtained in fee by Deed dated on or about December 27, 2022 and recorded in the Office of the Recorder of Deeds, in and for the County of Delaware in Record Book 6880, Page 0736.

IN WITNESS WHEREOF, the Grantor, intending to be legally bound, set its hand and seal the day and year first above written.

GRANTOR:

E2 DARBY ROAD, LLC A Pennsylvania Limited Liability Company

By:

Name: _____

Title: _____

(Grantor Seal)

Transaction is exempt under 72 P.S. Section 8102-C.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

ACCEPTED by Haverford Township, Delaware County, at a public meeting held on _____, 2025.

BOARD OF COMMISSIONERS OF HAVERFORD TOWNSHIP, Delaware County

Attest:

_Ву: _____

Township Secretary

President

(Township Seal)

Transaction is exempt under 72 P.S. Section 8102-0.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

ACKNOWLEDGEMENTS

: SS

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF

On this _____ day of _____, 2025, before me a notary public, duly commissioned in and for said County and Commonwealth, personally appeared the within named ______, known to me (or satisfactorily proven) to be the ______ of _____, a Pennsylvania limited liability company (the "Company") and that he, being authorized to do so, executed the foregoing instrument for the purposes contained therein, on behalf of the Company by signing his name as ______ of such Company for the purposes therein contained and intending the same might be recorded as such.

WITNESS my hand and notarial seal the day and year aforesaid.

Notary Publi(Seal)

Commission Expires

Transaction is exempt under 72 P.S. Section 8102-G.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

COMMON EALTH OF PENNSYLVANIA

: SS

COUNTY OF DELAWARE

On this ______ day of ______, 2025, before me, a notary public, duly commissioned in and for said County and Commonwealth, personally appeared ______, who acknowledged himself to be the President of the BOARD OF COMMISSIONERS OF HAVERFORD TOWNSHIP, Delaware County, and that he as such President, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of Haverford Township by himself as President, for the purposes therein contained and desiring that the same might be recorded as such.

Witness my hand and notarial seal the day and year aforesaid.

Notary Public

(Seal)

Commission Expires

Transaction is exempt under 72 P.S. Section 8102-G.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

EXHIBIT "A"

AS-BUILT PLAN FOR SANITARY SEWER FACILITIES

Township of Haverford

Resolution No. 2447-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, for Preliminary/Final Land Development Plan Approval for the Haverford School District for a Building Addition, Parking Area and Stormwater Management at Coopertown Elementary School at 800 Coopertown Road, Haverford

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

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

Whereas, The Haverford Township School District ("Applicant") desires to develop the Coopertown Elementary School located at 800 Coopertown Road, Haverford, PA, Delaware County, known as D.C. Folio No. 22-05-00426-00 ("Property") to construct a 12,000 square foot addition and associated parking lot and stormwater management system ("Project"). The Property is zoned INS Institutional District and is located in the 5th Ward; and

Whereas, the Preliminary / Final Subdivision and Land Development Plan submitted for the Project was prepared by K&W Engineers, Harrisburg, PA, latest plan revision dated February 21, 2025 ("Plan"); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, March 13, 2025, voted to recommend approval of the Plan and the requested waivers subject to the comments contained within the February 26, 2025 review letter prepared by Pennoni Associates; and

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

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

A. Conditions of Plan Approval.

- The Applicant must ensure that the Plan addresses any outstanding comments in the February 26, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.
- 2. The Applicant shall comply with the following condition made subject to the Planning Commission recommendation on March 13, 2025 as follows:
 - The Applicant shall provide a fire hydrant as requested by the Township Chief Fire Code Official's Memorandum dated February 25, 2025.
- 3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township Engineer review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.
- 4. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.
- 5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount of \$2,200.
- 6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.
- 7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.

- 8. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.
- 9. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer in accordance with the Pennsylvania Municipalities Planning Code. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any.
- 10. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.
- 11. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably

determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.

- 12. A note shall be included on the final recorded Plan listing any waivers granted by the Board of Commissioners.
- 13. Except for the conditions and requirements placed upon the future development as specified in the Plan and herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any other necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.
- 14. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Prony of the Property and Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

1. From Section 160-3.B to request a waiver to submit a preliminary plan simultaneously with a final plan. The waiver is hereby:

Granted _____ Denied ____

2. From Section 160-4.E(5)[e](3)to not provide the required plan details within 200 feet of the site. The waiver is hereby:

Granted _____ Denied _____

3. From Section 160-4.E(5)[e](4) to not provide the required plan details within 400 feet of the site. The waiver is hereby:

Granted _____ Denied _____

4. From §160-4.E(5)[e](4) regarding the requirement to indicate all storm drainage, sanitary sewer and public water supply lines of facilities within 400 feet of the site.

Granted _____ Denied ____

5. From Section 160-5.B.(4)[a] to not install curbing along streets. The waiver is hereby:

Granted* _____ Denied _____

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize any construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below. The Applicant understands that accepting the Plan conditions and failing to appeal any conditions, as drafted, within thirty (30) days of the approval date set forth below shall serve as a waiver of any such right to appeal and an acceptance of all conditions that, where applicable, shall bind future owners of the Property. The Applicant agrees that the interpretation of any conditions in this Resolution, if later challenged, shall be interpreted in favor of the Township.

Resolved and Approved this 14th day of April, 2025.

Township of Haverford

By: Judy Trombetta President

Attest: David R. Burman Township Manager/Secretary

ACCEPTANCE OF CONDITIONS:

APPLICANT and LANDOWNER

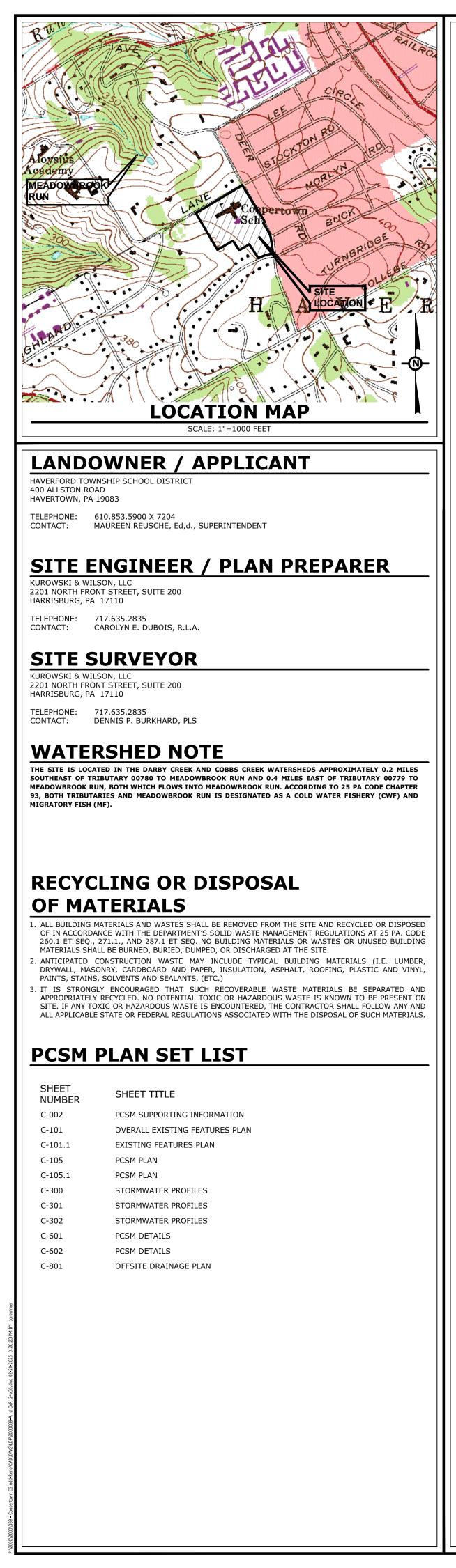
I, ______, being the authorized representative for the Applicant and Landowner, Haverford Township School District, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Applicant/Landowner is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property.

APPLICANT and LANDOWNER: Haverford Township School District

Ву:
Print:
Date:
WITNESS:
Name:
Date:



	R SCHOOL D	ISTRICT
With the second seco	CERTIFICATE OF OWNERSHIP, ACCUNTY OF DELAWARE OMMONWEALTH OF PENNSYLVANIA COUNTY OF DELAWARE ON THIS THE DAY OF, 20 BEFORE ME THE UNDERSIGNED PERSONALLY APPEARED. OWNER(S) WNER (S) WHO BEING DULY SWORN ACCORDING TO LAW, DEPOSE AND SAY THAT THEY ARE THE OWNERS OF THE PROPERTY SHOWN ON THIS FLAW AND THAT THEY ACCORDING TO LAW, WITNESS MY HAND AND NOTORIAL SEAL THE DAY AND THAT DATE ABOVE WRITTEN	 DESIGNATIONS AND SHALL CONFORM TO PENNSYLVANIA DEPARTMENT OF TRANSPORTATION AND ALL DEFINANCE OF HAIS SHALL CONFORM TO PENNSYLVANIA. PUBLIC SEWER TO BE PROVIDED BY HAVERFORD TOWNSHIP. STREET CURB & SIDEWALKS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS AND ALL CONSTRUCTIONS OF HAVERFORD TOWNSHIP. STREET CURB & SIDEWALKS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS AND ALL CONSTRUCTIONS OF HAVERFORD TOWNSHIP, AND PROPERTY ON A DRAWING OF SURVEY INFORMATION PRODUCED BY KUROWSKI & WILSON, LLC. PUBLIC SEWER TO BE PROVIDED BY AQUA PENNSYLVANIA. PUBLIC SEWER TO BE PROVIDED BY HAVERFORD TOWNSHIP. THE SITE DEVELOPMENT WILL COMPLY WITH ALL APPLICABLE TOWNSHIP ORDINANCES IN EFFECT AT THE TIME OF THIS LAND DEVELOPMENT PLAN SUBMISSION. STREET CURB & SIDEWALKS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF HAVERFORD TOWNSHIP, AS APPLICABLE. ALL CONSTRUCTION SHALL CONFORM TO PENNSYLVANIA DEPARTMENT OF TRANSPORTATION AND TOWNSHIP SPECIFICATIONS AND SHALL BE INSTALLED BY THE DEVELOPER IN A MANNER SPECIFIC BY THE MUNICIPAL ENGINEER. A SEPARATE PERMIT IS REQUIRED FOR ANY NEW SIGNS AND ALL NEW SIGNS MUST MEET TOWNSHIP ORDINANCES. ALL SIGNS SHALL CONFORM TO PENNDST PUBLICATIONS OF THE PUBLIC RIGHT-OF-WAY SHALL BE OWNED, OPERATED, AND MAINTAINED BY THE DEVELOPER IN A MANNER SPECIFICED BY THE MUNICIPAL ENGINEER. A SEPARATE PERMIT IS REQUIRED FOR ANY NEW SIGNS AND ALL NEW SIGNS MUST MEET TOWNSHIP OREDINAT. ALL PERMANENT STORTWATER MANAGEMENT FACILITIES OUTSIDE OF THE PUBLIC RIGHT-OF-WAY SHALL BE OWNED, OPERATED, AND MAINTAINED BY THE PROPERTY OWNER. ALL PERMANENT STORTWATER MANAGEMENT FACILITIES WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DEDICATED TO ANVER FOR TO SUBLE TO RROVIDE A MINIMUM OF 48 HOURS NOTICE AND TO COORDINATE WITH THE TOWNSHIP / TOWNSHIP PENGINEER IN REGARDS TO ALL MUNICIPAL INSPECTION WORK REQUIRED ON THE PROSIBLE TO TRUCTE A MINIMUM O
107LANDSCAPE PLAN300STORMWATER PROFILES301STORMWATER PROFILES302STORMWATER PROFILES501DETAILS502DETAILS601PCSM DETAILS602PCSM DETAILS701OVERALL E&S PLAN701.1E&S PLAN701.2E&S DETAILS703E&S DETAILS801OFFSITE DRAINAGE PLAN	NOTARY PUBLIC MY COMMISSION EXPIRES IT IS HEREBY CERTIFIED THAT THE UNDERSIGNED ARE THE OWNERS OF THE PROPERTY SHOWN ON THIS PLAT AND THAT ALL STREETS OR PARTS THEREOF, IF NOT PREVIOUSLY DEDICATED, ARE HEREBY TENDERED FOR DEDICATION TO PUBLIC USE. OWNER(S)	
BRADLY GOCHNAUER DATE EREBY CERTIFY THAT THERE ARE NO WETLANDS IN THE AREA OF PROPOSED DEVELOPMENT ON THE UBJECT PROPERTY. THE PROPOSED PROJECT WILL NOT IMPACT OFF-SITE WETLANDS, AND WETLAND ILL PERMITS ARE NOT REQUIRED FROM THE STATE OR FEDERAL GOVERNMENT. CERTIFICATE OF ACCURACY (PLAN) EREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE LAND DEVELOPMENT PLAN OWN AND DESCRIBED HEREON IS TRUE AND CORRECT.	DAY OF20 TOWNSHIP ENGINEER TOWNSHIP ENGINEER TOWNSHIP BOARD OF COMMISSIONERS THIS PLAN APPROVED BY THE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS, AND ALL CONDITIONS IMPOSED WITH RESPECT TO SUCH APPROVAL WERE COMPLETED ON THIS DAY OF	
J. MARC KUROWSKI, P.E ERTIFICATE OF ACCURACY (SURVEY) EREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE BOUNDARY SURVEY SHOWN	DAY OF20	
D DESCRIBED HEREON IS TRUE AND CORRECT, 20	OWNER STORMWATER STATEMENT	



PCSM PLAN GENERAL NOTES

THE SITE CONTRACTOR AND SUBCONTRACTORS SHALL COMPLY WITH ALL REQUIREMENTS OF THE N.P.D.E.S. PERMIT FOR THE PROJECT SITE, INCLUDING OBTAINING STATUS AS A CO-PERMITTEE OF THE PERMIT. FOR INFORMATION REGARDING COMPLIANCE WITH THE N.P.D.E.S. PERMIT, CONTACT:

> CHESTER COUNTY CONSERVATION DISTRICT 688 UNIONVILLE ROAD, SUITE 200 KENNETT SQUARE, PA 19348 610.455.1360 PHONE

- THE PERMITTEE SHALL PROVIDE ENGINEERING CONSTRUCTION OVERSIGHT FOR THE PROPOSED STORMWATER BMPs. ADDITIONAL SOIL TESTING MAY BE REQUIRED PRIOR TO THE INSTALLATION OF BMPs TO ENSURE PROPER LOCATION AND FUNCTION. A LICENSED PROFESSIONAL KNOWLEDGEABLE IN THE DESIGN AND CONSTRUCTION OF STORMWATER BMPs SHALL CONDUCT THE OVERSIGHT
- THE "POST CONSTRUCTION STORMWATER MANAGEMENT NARRATIVE AND CALCULATIONS" REPORT SHALL BE CONSIDERED PART OF THE PLANS.
- A "NOTICE OF TERMINATION" (NOT) WILL BE REQUIRED TO BE SUBMITTED. PRIOR TO ACCEPTING THE NOT, CONSERVATION DISTRICT STAFF WILL PERFORM A FINAL INSPECTION TO ENSURE SITE STABILIZATION AND VERIFY ADEQUATE INSTALLATION AND FUNCTION OF STORMWATER BMPs. COMPACTION OF FILL. ALL STRUCTURAL FILL TO BE PLACED IN 6" LIFTS AND COMPACTED TO NOT
- BE LESS THAN 95% OF MAXIMUM DRY DENSITY WITH A MOISTURE CONTENT WITHIN 2% OF THE OPTIMUM. APPLICABLE FOR BERMS, STREETS, ETC. UNLESS SPECIFIED OTHERWISE ON THE PLANS OR IN ANY SUPPLEMENTAL SPECIFICATIONS.
- THE APPROVED PCSM PLAN SHALL BE ON FILE AT THE PROJECT SITE THROUGHOUT THE DURATION OF THE CONSTRUCTION ACTIVITY.
- AREAS PROPOSED FOR INFILTRATION BMPS SHALL BE PROTECTED FROM SEDIMENTATION AND COMPACTION DURING THE CONSTRUCTION PHASE TO MAINTAIN MAXIMUM INFILTRATION

ENVIRONMENTAL DUE DILIGENCE

- ENVIRONMENTAL DUE DILIGENCE MUST BE PERFORMED TO DETERMINE IF THE FILL MATERIALS ASSOCIATED WITH THE PROJECT QUALIFY AS CLEAN FILL. ENVIRONMENTAL DUE DILIGENCE IS CONSULT PROJECT GEOTECHNICAL ENGINEER/INSPECTOR FOR APPROPRIATE MEASURES TO BE IMPLEMENTED TO DEFINED AS: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY COMPACT, MITIGATE, AND/OR STABILIZE AREAS OF LOW STRENGTH OR LANDSLIDE PRONE SOILS. INSPECTIONS, ELECTRONIC DATABASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF SLOW PERCOLATION - CONTRACTOR SHALL PERFORM SITE GRADING TO PROVIDE SUFFICIENT POSITIVE DRAINAGE PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION AWAY FROM BUILDINGS, FOUNDATIONS, AND OTHER STRUCTURES. IF ACCUMULATED WATER NEEDS TO BE REMOVED SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OF AUDITS, ANALYTICAL TESTING FROM A WORK AREA, THE WATER SHALL BE TO A SEDIMENT CONTROL BMP, SUCH AS A SEDIMENT TRAP, SEDIMENT IS NOT A REQUIRED PART OF DUE DILIGENCE UNLESS VISUAL INSPECTION AND/OR REVIEW OF THE BASIN, OR PUMPED WATER FILTER BAG PLACED FOR DISCHARGE OVER A STABILIZED, WELL-VEGETATED AREA. PAST LAND USE OF THE PROPERTY INDICATES THAT THE FILL MAY HAVE BEEN SUBJECTED TO A PIPING - SOILS THAT ARE SUSCEPTIBLE TO PIPING CAN BE ERODIBLE AND NOT WELL SUITED FOR CONSTRUCTION OF SPILL OR RELEASE OF A REGULATED SUBSTANCE. IF THE FILL MAY HAVE BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE. IT MUST BE TESTED TO DETERMINE IF IT OUALIFIES AS EMBANKMENTS, DIKES, AND LEVEES. CONSTRUCTION TECHNIQUES SHALL BE EMPLOYED TO ENSURE THESE SOILS ARE PROPERLY COMPACTED AND STABILIZED CLEAN FILL. TESTING SHOULD BE PERFORMED IN ACCORDANCE WITH APPENDIX A OF THE DEPARTMENT'S POLICY "MANAGEMENT OF CLEAN FILL".
- ANY PLACEMENT OF CLEAN FILL THAT HAS BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE MUST USE FORM FR-001 TO CERTIFY THE ORIGIN OF THE FILL MATERIAL AND THE RESULTS OF THE ANALYTICAL TESTING TO OUALIFY THE MATERIAL AS CLEAN FILL, FORM FP-001 MUST BE RETAINED BY THE OWNER OF THE PROPERTY RECEIVING THE FILL.

MULCH SPECIFICATIONS

ON ALL DISTURBED AREAS WHICH DO NOT HAVE AN EROSION CONTROL BLANKET SPECIFIED FOR INSTALLATION, STRAW MULCH SHALL BE APPLIED AT THE RATE OF 3.0 TONS PER ACRE IMMEDIATELY AFTER SEEDING THE SURFACE. ON STEEP SLOPES OF 3:1 OR GREATER, MULCH SHALL BE ANCHORED THROUGH THE USE OF JUTE NETTING OR MIXING WITH ASPHALT AT THE RATE OF 100 GALLONS PER 3 TONS OF STRAW MULCH

APPLY THE FOLLOWING SOIL SUPPLEMENTS PRIOR TO PERMANENT SEEDING IN ACCORDANCE WITH PENNDOT PUBLICATION 408, SECTION 804: A) PULVERIZED AGRICULTURAL LIMESTONE APPLIED AT A RATE OF 800 POUNDS PER 1,000 SQUARE

- YARDS. B) 10-20-20 ANALYSIS COMMERCIAL FERTILIZER APPLIED AT A RATE OF 140 POUNDS PER 1,000 SOUARE YARDS
- C) 38-0-0 UREAFORM SLOW-RELEASE NITROGEN FERTILIZER APPLIED AT A RATE OF 50 POUNDS PER 1,000 SQUARE YARDS.

SEED MIXTURES

EMPORARY SEEDING SHALL CONSIST OF ANNUAL RYEGRASS (100% BY WEIGHT), OR EQUIVALENT, AND SHALL BE PLACED AT THE RATE OF 40 POUNDS PER ACRE; PURITY - 95%; GERMINATION - 85. TEMPORARY SEEDING SHALL BE APPLIED TO DISTURBED AREAS THAT ARE TO BE REDISTURBED LATER IN THE CONSTRUCTION PROCESS.

URF TYPE TALL FESCUE SHALL BE APPLIED AT A RATE OF 21.0 POUNDS PER 1,000 SY. 80% MIN. GERMINATION: MIN. PURITY 98%.

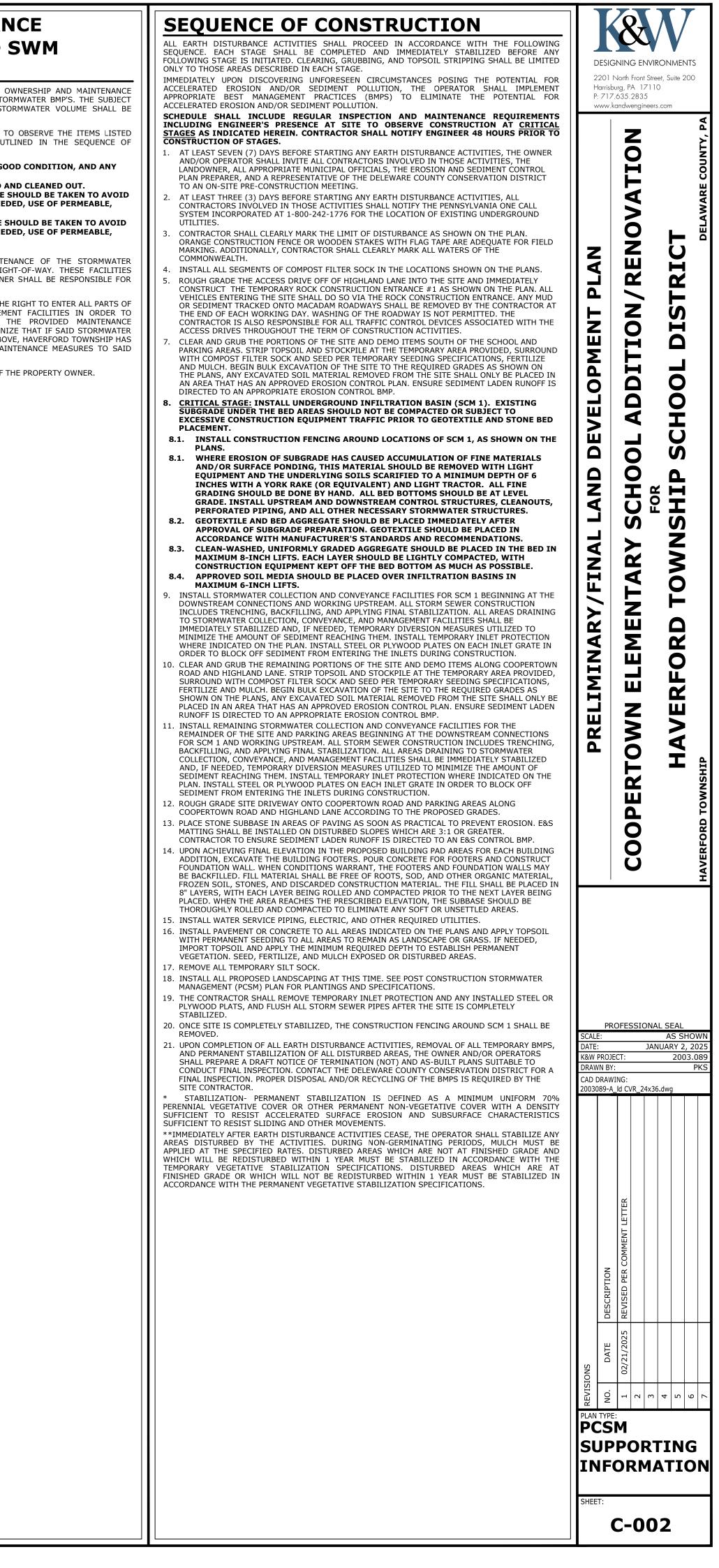
SOIL LIMITATIONS RESOLUTIONS

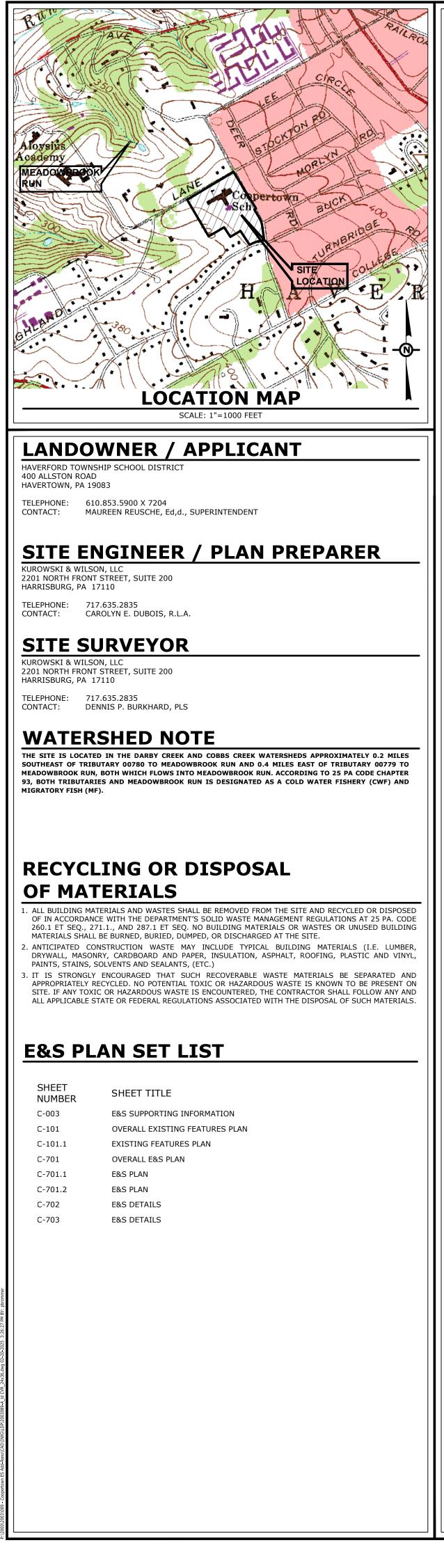
- CAVING CUT BANKS CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION, STABILIZATION, AND SAFE WORKING TECHNIQUES TO ENSURE SAFETY ON STEEP SLOPE AREAS AND WITHIN AND AROUND ALL EXCAVATIONS INCLUDING FOOTERS, FOUNDATIONS AND UTILITY TRENCHES. BENCHING AND TRENCH BOXES SHOULD BE EMPLOYED WHERE REQUIRED OR APPROPRIATE TO ENSURE SAFE WORKING CONDITIONS AND COMPLIANCE WITH APPLICABLE SAFETY STANDARDS AND REGULATIONS.
- CORROSIVE TO CONCRETE/STEEL WHERE PERMITTED, UNDERGROUND PIPES, CONDUITS, AND STORAGE TANKS SHOULD BE MADE CORROSION RESISTANT MATERIALS, WHERE NECESSARY, SUITABLE PRECAUTIONS SHOULD BE TAKEN TO PROTECT UNDERGROUND CONCRETE AND UNCOATED STEEL STRUCTURES AND FACILITIES FROM CORROSION
- EASILY ERODIBLE CONTRACTOR SHALL LIMIT THE EXTENT AND DURATION OF EARTH DISTURBANCE TO THE LEAST AMOUNT PRACTICABLE TO COMPLETE THE PROJECT, CONTRACTOR SHOULD PHASE CONSTRUCTION WHERE POSSIBLE TO LIMIT THE TOTAL AMOUNT OF DISTURBED AREA AT ANY GIVEN TIME. TEMPORARY AND PERMANENT STABILIZATION MEASURES SHOULD BE IMPLEMENTED AS SOON AS POSSIBLE. SEDIMENT CONTROL BMPS MAY REQUIRE MORE FREQUENT MAINTENANCE AND SEDIMENT REMOVAL AS COMPARED WITH SITES THAT DO NOT HAVE EASILY ERODIBLE SOIL. CONTRACTOR SHALL CONTACT THE SITE DESIGN ENGINEER AND THE CONSERVATION DISTRICT TO DEVISE ALTERNATIVE SOLUTIONS IF ANY EROSION CONDITIONS OCCUR THAT CANNOT BE ADDRESSED BY MEASURES FOUND IN THE PLANS.
- DEPTH TO SATURATED ZONE / SEASONAL HIGH WATER TABLE STRUCTURES WITH BASEMENTS AND OTHER SUBSURFACE STRUCTURES SHOULD BE AVOIDED. BUILDING FOUNDATIONS SHOULD BE FURNISHED WITH APPROPRIATE FOUNDATION DRAINS AND SUMP PUMPS WHERE NECESSARY, SATURATED SOILS SHOULD BE DEWATERED PRIOR TO USE IN GRADING, WET, MUCKY, OR SOUPY SOILS SHOULD NOT BE USED IN THE CONSTRUCTION OF FILLS OR SLOPES. IF ACCUMULATED WATER NEEDS TO BE REMOVED FROM A WORK AREA, THI WATER SHALL BE TO A SEDIMENT CONTROL BMP, SUCH AS A SEDIMENT TRAP, SEDIMENT BASIN, OR PUMPED WATER FILTER BAG PLACED FOR DISCHARGE OVER A STABILIZED, WELL-VEGETATED AREA, SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH THE STANDARD AND SPECIFICATION FOR SUBSURFACE DRAIN OR OTHER APPROVED METHOD.
- HYDRIC / HYDRIC INCLUSIONS HYDRIC SOILS OR SOILS WITH HYDRIC INCLUSIONS MAY BE INDICATIVE OF WETLANDS, HIGH GROUNDWATER TABLE, OR POORLY DRAINED SOILS. WETLANDS SHOULD BE IDENTIFIED AND AVOIDED IF POSSIBLE. DEWATERING TECHNIQUES SHALL BE USED AS NEEDED.
- LOW STRENGTH/LANDSLIDE PRONE FOR SOILS WITH LOW STRENGTH, PRECAUTIONS SHOULD BE TAKEN TO REVENT SLOPE FAILURES DUE TO IMPROPER CONSTRUCTION PRACTICES SUCH AS OVER-STEEPENING AND OVERLOADING OF SLOPES, REMOVAL OF LATERAL SUPPORT, AND FAILURE TO PREVENT SATURATION OF SLOPES. SETBACKS SHOULD BE APPLIED IN ACCORDANCE WITH PADEP STANDARDS UNLESS IT CAN BE SHOWN THAT PROPOSED CUTS AND FILLS DO NOT POSE A HAZARD TO PUBLIC SAFETY OR SURFACE WATERS, ALSO, ROAD FILL MATERIAL WILL LIKELY NEED TO BE IMPORTED IN AREAS WHERE SOILS HAVE OW STRENGTH CONTRACTOR SHALL
- POOR SOURCE OF TOPSOIL MANY SOIL TYPES ARE DROUGHTY OR TOO WET TO BE SUITABLE SOURCES OF TOPSOIL. SOIL TESTS SHOULD BE DONE TO DETERMINE THE PROPER APPLICATION OF SOIL AMENDMENTS TO PROMOTE THE GROWTH OF THE DESIRED VEGETATION. WHEREVER SOILS THAT ARE FAIR OR GOOD SOURCES OF TOPSOIL EXIST ON A SITE, THEY SHOULD BE CAREFULLY PRESERVED AND STORED FOR LATER USE IN RESTORATION. IF NECESSARY, TOPSOIL MAY BE IMPORTED TO THE SITE
- 0. FROST ACTION CONTRACTOR SHALL CONSULT PROJECT GEOTECHNICAL ENGINEER / INSPECTOR REGARDING ANY SPECIAL MEASURES TO BE TAKEN FOR EARTHWORK THAT IS TO OCCUR DURING PERIODS OF FROST. 1. WETNESS - PROPER DRAINAGE AND DEWATERING MEASURES SHALL BE EMPLOYED AT ALL TIMES.
- 2. SLOPES EXCAVATIONS SHOULD BE STABILIZED TO PREVENT EROSION AND CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION TECHNIQUES TO ENSURE SAFETY ON STEEP SLOPE AREAS.
- 13. <u>DEPTH_OF_ROCK</u> IF_BEDROCK_IS_ENCOUNTERED, REMOVE AS_NECESSARY_IN_ACCORDANCE_WITH_PROJECT SPECIFICATIONS 14. <u>SOIL PH LEVELS</u> - CONTRACTOR SHALL HAVE SOIL PH TESTED TO DETERMINE CORRECT FERTILIZER APPLICATION
- 15. FLOODING POTENTIAL ENSURE THAT THE SITE HAS PROPER DRAINAGE.
- 16. <u>HIGH_GROUNDWATER_LEVEL</u> CONTRACTOR SHALL EMPLOY DEWATERING TECHNIQUES AS APPROVED BY THE CONSERVATION DISTRICT. PUMPED WATER FILTER BAGS SHALL BE USED TO DEWATER UTILITY TRENCHES AND BELOW GRADE EXCAVATIONS.
- BASIN AREAS AND EMBANKMENTS FILL FOR BASIN EMBANKMENTS SHALL BE COMPACTED IN 8" LIFTS TO 98% MAXIMUM DRY DENSITY (STANDARD PROCTOR) +/- 2% MOISTURE CONTENT PER ASTM D-1557. ANTI-SEEP COLLARS SHALL BE INSTALLED ON A BASIN DISCHARGE PIPING TO PREVENT SEEPAGE OF WATER FROM THE BASIN. CONSULT WITH SITE DESIGN ENGINEER FOR THE SPECIFIC ANTI-SEEP COLLAR SIZE REQUIREMENTS.

OPERATION & MAINTENANCE PROGRAM FOR BMPs AND SWM FACILITIES

- THE PURPOSE OF THESE INSTRUCTIONS IS TO IDENTIFY THE OWNERSHIP AND MAINTENANCE ACTIVITIES ASSOCIATED WITH THE PROPOSED STRUCTURAL STORMWATER BMP'S. THE SUBJECT SITE HAS BEEN DESIGNED SUCH THAT THE INCREASE IN STORMWATER VOLUME SHALL BE ATTENUATED BY SCM 1.
- A LICENSED PROFESSIONAL OR DESIGNEE SHALL BE PRESENT TO OBSERVE THE ITEMS LISTED BELOW AS THEY TAKE PLACE DURING CRITICAL STAGES OUTLINED IN THE SEQUENCE OF CONSTRUCTION LISTED HEREIN
- 2.1. OVERLYING VEGETATION SHOULD BE MAINTAINED IN GOOD CONDITION, AND ANY BARE SPOTS REVEGETATED 2.2. ALL CATCH BASINS AND INLETS SHOULD BE INSPECTED AND CLEANED OUT. VEHICULAR ACCESS SHOULD BE PROHIBITED, AND CARE SHOULD BE TAKEN TO AVOID
- EXCESSIVE COMPACTION BY MOWERS. IF ACCESS IS NEEDED, USE OF PERMEABLE. TURF REINFORCEMENT SHOULD BE CONSIDERED. VEHICULAR ACCESS SHOULD BE PROHIBITED AND CARE SHOULD BE TAKEN TO AVOID EXCESSIVE COMPACTION BY MOWERS. IF ACCESS IS NEEDED, USE OF PERMEABLE, TURF REINFORCEMENT SHOULD BE CONSIDERED.
- THE PROPERTY OWNER SHALL BE RESPONSIBLE FOR MAINTENANCE OF THE STORMWATER FACILITIES AND BMP'S LOCATED OUTSIDE OF THE PUBLIC-RIGHT-OF-WAY. THESE FACILITIES INCLUDE BUT ARE NOT LIMITED TO SCM 1 THE PROPERTY OWNER SHALL BE RESPONSIBLE FOR KEEPING THE FACILITIES FREE OF OBSTRUCTIONS
- THE PROPERTY OWNER SHALL GRANT TO THE HAVERFORD TWP THE RIGHT TO ENTER ALL PARTS OF THE PROPERTY TO INSPECT ON SITE STORMWATER MANAGEMENT FACILITIES IN ORDER TO ENSURE THEY ARE BEING OPERATED AS INTENDED PER THE PROVIDED MAINTENANCE REQUIREMENTS. THE PROPERTY OWNER SHALL FURTHER RECOGNIZE THAT IF SAID STORMWATER FACILITIES ARE NOT MAINTAINED IN ACCORDANCE WITH THE ABOVE, HAVERFORD TOWNSHIP HAS LEGAL RIGHT TO ACCESS THE PROPERTY, APPLY REQUIRED MAINTENANCE MEASURES TO SAID AREAS, AND ASSESS PENALTIES AND COSTS INVOLVED.
- THE AFOREMENTIONED FACILITIES SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER. HAVERFORD TOWNSHIP SCHOOL DISTRICT 400 ALLSTON ROAD HAVERTOWN, PA 19083

TELEPHONE: 610.853.5900 X 7204 CONTACT: MAUREEN REUSCHE, Ed,d., SUPERINTENDENT





E&S PLAN GENERAL NOTES

THE SITE CONTRACTOR AND SUBCONTRACTORS SHALL COMPLY WITH ALI N.P.D.E.S. PERMIT FOR THE PROJECT SITE, INCLUDING OBTAINING STATUS THE PERMIT. FOR INFORMATION REGARDING COMPLIANCE WITH THE N.P.D.E.

- CHESTER COUNTY CONSERVATION DISTRICT 688 UNIONVILLE ROAD, SUITE 200 KENNET SOUARE, PA 19384 610.455.1360 PHONE
- THE EROSION AND SEDIMENT CONTROL PLAN WAS DESIGNED TO MIN DURATION OF EARTH DISTURBANCE, WHILE ALSO PROTECTING EXISTING DRAINAGE FEATURES
- AND VEGETATION. THE EROSION AND SEDIMENT CONTROL PLAN MINIMIZES SOIL COMPACTION TO ONLY THOSE
- AREAS REQUIRED FOR CONSTRUCTION, AND UTILIZES APPROPRIATE CONTROL MEASURES TO MINIMIZE ANY INCREASE IN STORMWATER RUNOFF.

ENVIRONMENTAL DUE DILIGENCE

- ENVIRONMENTAL DUE DILIGENCE MUST BE PERFORMED TO DETERMINE IF THE FILL MATERIAL ASSOCIATED WITH THE PROJECT QUALIFY AS CLEAN FILL. ENVIRONMENTAL DUE DILIGENCE IS DEFINED AS: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATABASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OF AUDITS. ANALYTICAL TESTING IS NOT A REQUIRED PART OF DUE DILIGENCE UNLESS VISUAL INSPECTION AND/OR REVIEW OF THE
- PAST LAND USE OF THE PROPERTY INDICATES THAT THE FILL MAY HAVE BEEN SUBJECTED TO A SPILL OR RELEASE OF A REGULATED SUBSTANCE. IF THE FILL MAY HAVE BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE, IT MUST BE TESTED TO DETERMINE IF IT QUALIFIES AS CLEAN FILL. TESTING SHOULD BE PERFORMED IN ACCORDANCE WITH APPENDIX A OF THE DEPARTMENT'S POLICY "MANAGEMENT OF CLEAN FILL".
- ANY PLACEMENT OF CLEAN FILL THAT HAS BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE MUST USE FORM FR-001 TO CERTIFY THE ORIGIN OF THE FILL MATERIAL AND THE RESULTS OF THE ANALYTICAL TESTING TO QUALIFY THE MATERIAL AS CLEAN FILL. FORM FP-001 MUST BE RETAINED BY THE OWNER OF THE PROPERTY RECEIVING THE FILL.

MULCH SPECIFICATIONS

ON ALL DISTURBED AREAS WHICH DO NOT HAVE AN EROSION CONTROL BLANKET SPECIFIED FOR INSTALLATION, STRAW MULCH SHALL BE APPLIED AT THE RATE OF 3.0 TONS PER ACRE IMMEDIATELY AFTER SEEDING THE SURFACE. ON STEEP SLOPES OF 3:1 OR GREATER. MULCH SHALL BE ANCHORED THROUGH THE USE OF JUTE NETTING OR MIXING WITH ASPHALT AT THE RATE OF 100 GALLONS PER 3 TONS OF STRAW MULCH

- APPLY THE FOLLOWING SOIL SUPPLEMENTS PRIOR TO PERMANENT SEEDING IN ACCORDANCE WITH PENNDOT PUBLICATION 408, SECTION 804: A) PULVERIZED AGRICULTURAL LIMESTONE APPLIED AT A RATE OF 800 POUNDS PER 1,000 SQUARE
- B) 10-20-20 ANALYSIS COMMERCIAL FERTILIZER APPLIED AT A RATE OF 140 POUNDS PER 1,000
- SOUARE YARDS C) 38-0-0 UREAFORM SLOW-RELEASE NITROGEN FERTILIZER APPLIED AT A RATE OF 50 POUNDS PER 1,000 SQUARE YARDS.

SEED MIXTURES

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PERMANENT SEED MIXTURE TURF TYPE TALL FESCUE SHALL BE APPLIED AT A RATE OF 21.0 POUNDS PER 1,000 SY. 80% MIN. GERMINATION; MIN. PURITY 98%.

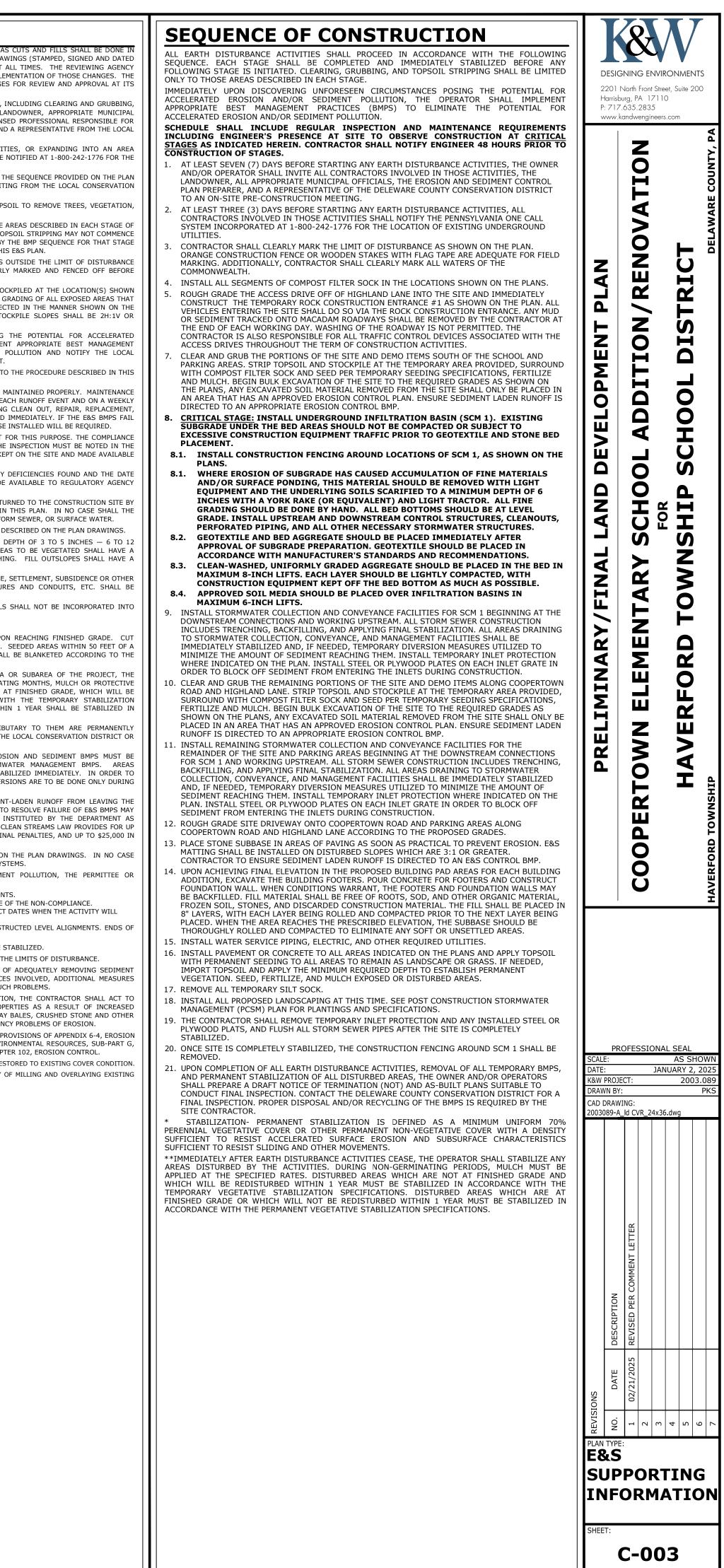
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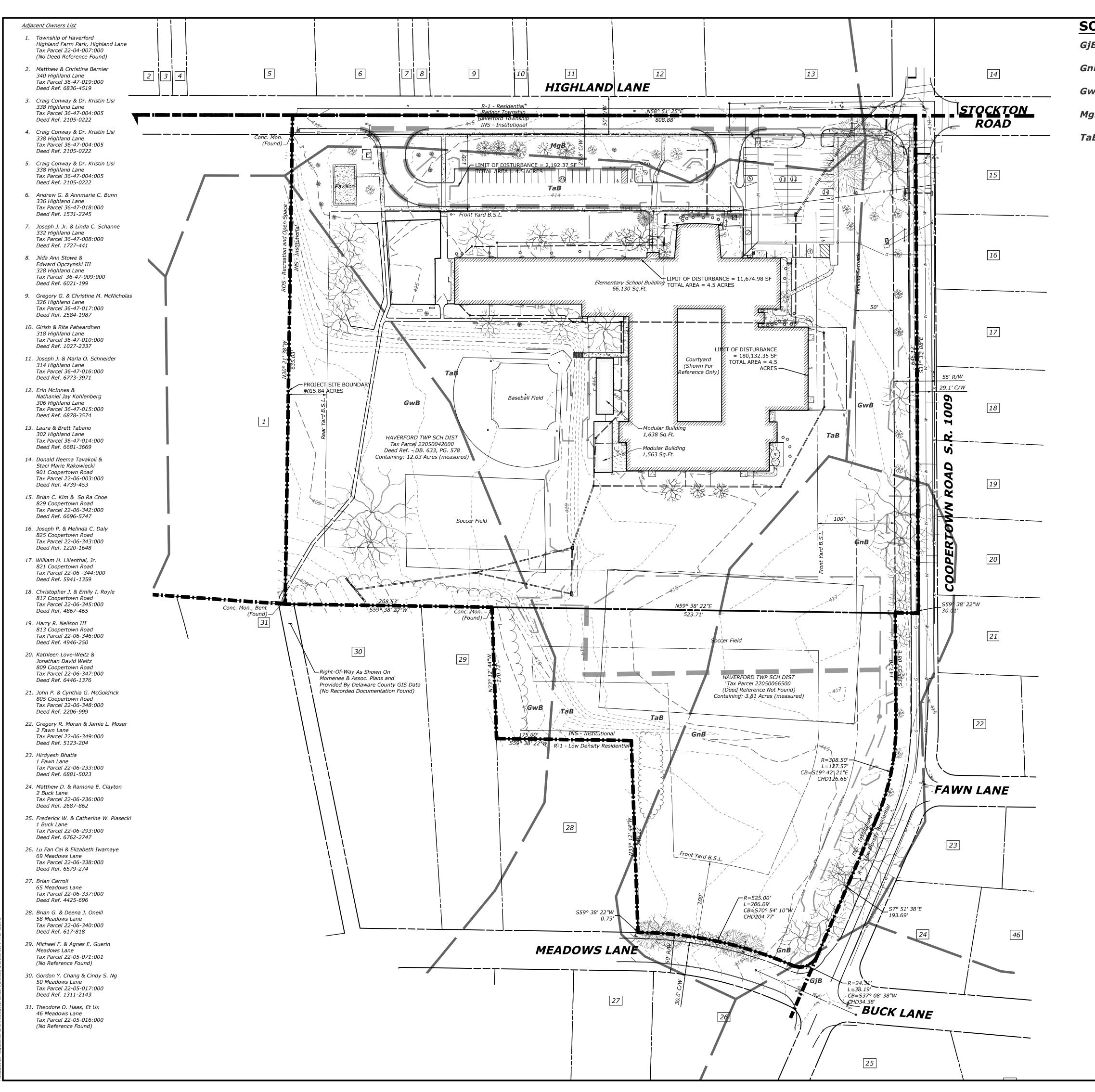
OIL LIMITATIONS RESOLUTIONS

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- CORROSIVE TO CONCRETE/STEEL WHERE PERMITTED, UNDERGROUND PIPES, CONDUITS, AND STORAGE TANKS SHOULD BE MADE CORROSION RESISTANT MATERIALS. WHERE NECESSARY, SUITABLE PRECAUTIONS SHOULD BE TAKEN TO PROTECT UNDERGROUND CONCRETE AND UNCOATED STEEL STRUCTURES AND FACILITIES FROM CORROSION.
- EASILY ERODIBLE CONTRACTOR SHALL LIMIT THE EXTENT AND DURATION OF EARTH DISTURBANCE TO THE LEAST AMOUNT PRACTICABLE TO COMPLETE THE PROJECT. CONTRACTOR SHOULD PHASE CONSTRUCTION WHERE POSSIBLE TO LIMIT THE TOTAL AMOUNT OF DISTURBED AREA AT ANY GIVEN TIME. TEMPORARY AND PERMANENT STABILIZATION MEASURES SHOULD BE IMPLEMENTED AS SOON AS POSSIBLE. SEDIMENT CONTROL BMPS MAY REQUIRE MORE FREQUENT MAINTENANCE AND SEDIMENT REMOVAL AS COMPARED WITH SITES THAT DO NOT HAVE FASTLY FRODIBLE SOIL, CONTRACTOR SHALL CONTACT THE SITE DESIGN ENGINEER AND THE CONSERVATION DISTRICT TO DEVISE ALTERNATIVE SOLUTIONS IF ANY EROSION CONDITIONS OCCUR THAT CANNOT BE ADDRESSED BY MEASURES FOUND IN THE PLANS.
- DEPTH TO SATURATED ZONE / SEASONAL HIGH WATER TABLE STRUCTURES WITH BASEMENTS AND OTHER SUBSURFACE STRUCTURES SHOULD BE AVOIDED. BUILDING FOUNDATIONS SHOULD BE FURNISHED WITH APPROPRIATE FOUNDATION DRAINS AND SUMP PUMPS WHERE NECESSARY. SATURATED SOILS SHOULD BE DEWATERED PRIOR TO USE IN GRADING. WET, MUCKY, OR SOUPY SOILS SHOULD NOT BE USED IN THE CONSTRUCTION OF FILLS OR SLOPES. IF ACCUMULATED WATER NEEDS TO BE REMOVED FROM A WORK AREA, THE WATER SHALL BE TO A SEDIMENT CONTROL BMP, SUCH AS A SEDIMENT TRAP, SEDIMENT BASIN, OR PUMPED WATER FILTER BAG PLACED FOR DISCHARGE OVER A STABILIZED, WELL-VEGETATED AREA. SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH THE STANDARD AND SPECIFICATION FOR SUBSURFACE DRAIN OR OTHER APPROVED METHOD
- HYDRIC / HYDRIC INCLUSIONS HYDRIC SOILS OR SOILS WITH HYDRIC INCLUSIONS MAY BE INDICATIVE OF WETLANDS, HIGH GROUNDWATER TABLE, OR POORLY DRAINED SOILS. WETLANDS SHOULD BE IDENTIFIED AND AVOIDED IF POSSIBLE. DEWATERING TECHNIQUES SHALL BE USED AS NEEDED
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- SLOW PERCOLATION CONTRACTOR SHALL PERFORM SITE GRADING TO PROVIDE SUFFICIENT POSITIVE DRAINAGE AWAY FROM BUILDINGS, FOUNDATIONS, AND OTHER STRUCTURES. IF ACCUMULATED WATER NEEDS TO BE REMOVED FROM A WORK AREA. THE WATER SHALL BE TO A SEDIMENT CONTROL BMP. SUCH AS A SEDIMENT TRAP. SEDIMENT BASIN, OR PUMPED WATER FILTER BAG PLACED FOR DISCHARGE OVER A STABILIZED, WELL-VEGETATED AREA.
- PIPING SOILS THAT ARE SUSCEPTIBLE TO PIPING CAN BE ERODIBLE AND NOT WELL SUITED FOR CONSTRUCTION OF EMBANKMENTS, DIKES, AND LEVEES. CONSTRUCTION TECHNIQUES SHALL BE EMPLOYED TO ENSURE THESE SOILS ARE PROPERLY COMPACTED AND STABILIZED
- POOR SOURCE OF TOPSOIL MANY SOIL TYPES ARE DROUGHTY OR TOO WET TO BE SUITABLE SOURCES OF TOPSOIL. SOIL TESTS SHOULD BE DONE TO DETERMINE THE PROPER APPLICATION OF SOIL AMENDMENTS TO PROMOTE THE GROWTH OF THE DESIRED VEGETATION, WHEREVER SOILS THAT ARE FAIR OR GOOD SOURCES OF TOPSOIL EXIST ON A SITE, THEY SHOULD BE CAREFULLY PRESERVED AND STORED FOR LATER USE IN RESTORATION. IF NECESSARY, TOPSOIL MAY BE IMPORTED TO THE SITE
- 10. FROST ACTION CONTRACTOR SHALL CONSULT PROJECT GEOTECHNICAL ENGINEER / INSPECTOR REGARDING ANY SPECIAL MEASURES TO BE TAKEN FOR EARTHWORK THAT IS TO OCCUR DURING PERIODS OF FROST. WETNESS - PROPER DRAINAGE AND DEWATERING MEASURES SHALL BE EMPLOYED AT ALL TIMES.
- 12. <u>SLOPES</u> EXCAVATIONS SHOULD BE STABILIZED TO PREVENT EROSION AND CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION TECHNIOUES TO ENSURE SAFETY ON STEEP SLOPE AREAS.
- 3. DEPTH OF ROCK IF BEDROCK IS ENCOUNTERED, REMOVE AS NECESSARY IN ACCORDANCE WITH PROJECT SPECIFICATIONS
- 14. SOIL PH LEVELS CONTRACTOR SHALL HAVE SOIL PH TESTED TO DETERMINE CORRECT FERTILIZER APPLICATION 15. FLOODING POTENTIAL - ENSURE THAT THE SITE HAS PROPER DRAINAGE
- 16. <u>HIGH_GROUNDWATER_LEVEL</u> CONTRACTOR SHALL EMPLOY DEWATERING TECHNIQUES AS APPROVED BY THE CONSERVATION DISTRICT. PUMPED WATER FILTER BAGS SHALL BE USED TO DEWATER UTILITY TRENCHES AND BELOW GRADE EXCAVATIONS.
- BASIN AREAS AND EMBANKMENTS FILL FOR BASIN EMBANKMENTS SHALL BE COMPACTED IN 8" LIFTS TO 98% MAXIMUM DRY DENSITY (STANDARD PROCTOR) +/- 2% MOISTURE CONTENT PER ASTM D-1557, ANTI-SEEP COLLARS SHALL BE INSTALLED ON A BASIN DISCHARGE PIPING TO PREVENT SEEPAGE OF WATER FROM THE BASIN, CONSULT WITH SITE DESIGN ENGINEER FOR THE SPECIFIC ANTI-SEEP COLLAR SIZE REQUIREMENTS

GENERAL E&S CONTROL

- ACCORDANCE WITH THE APPROVED E&S PLAN. A COPY OF THE APPROVED DRAWINGS (STAMPED, SIGNED AND DATED BY THE REVIEWING AGENCY) MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES. THE REVIEWING AGENCY SHALL BE NOTIFIED OF ANY CHANGES TO THE APPROVED PLAN PRIOR TO IMPLEMENTATION OF THOSE CHANGES. THE REVIEWING AGENCY MAY REOUIRE A WRITTEN SUBMITTAL OF THOSE CHANGES FOR REVIEW AND APPROVAL AT ITS DISCRETION. AT LEAST 7 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, INCLUDING CLEARING AND GRUBBING
- THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS, THE LANDOWNER, APPROPRIATE MUNICIPAL OFFICIALS, THE E&S PLAN PREPARER, THE PCSM PLAN PREPARER, THE LICENSED PROFESSIONAL RESPONSIBLE FOR OVERSIGHT OF CRITICAL STAGES OF IMPLEMENTATION OF THE PCSM PLAN, AND A REPRESENTATIVE FROM THE LOCAL CONSERVATION DISTRICT TO AN ON-SITE PRECONSTRUCTION MEETING.
- AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES ALL FARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SECUENCE PROVIDED ON THE PLAN
- DRAWINGS. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED IN WRITING FROM THE LOCAL CONSERVATION DISTRICT OR BY THE DEPARTMENT PRIOR TO IMPLEMENTATION. AREAS TO BE FILLED ARE TO BE CLEARED, GRUBBED, AND STRIPPED OF TOPSOIL TO REMOVE TREES, VEGETATION, ROOTS AND OTHER OBJECTIONABLE MATERIAL.
- CLEARING, GRUBBING, AND TOPSOIL STRIPPING SHALL BE LIMITED TO THOSE AREAS DESCRIBED IN EACH STAGE OF THE CONSTRUCTION SEQUENCE. GENERAL SITE CLEARING, GRUBBING AND TOPSOIL STRIPPING MAY NOT COMMENCE IN ANY STAGE OR PHASE OF THE PROJECT UNTIL THE E&S BMPS SPECIFIED BY THE BMP SEQUENCE FOR THAT STAGE OR PHASE HAVE BEEN INSTALLED AND ARE FUNCTIONING AS DESCRIBED IN THIS E&S PLAN. AT NO TIME SHALL CONSTRUCTION VEHICLES BE ALLOWED TO ENTER AREAS OUTSIDE THE LIMIT OF DISTURBANCE
- BOUNDARIES SHOWN ON THE PLAN MAPS. THESE AREAS MUST BE CLEARLY MARKED AND FENCED OFF BEFORE CLEARING AND GRUBBING OPERATIONS BEGIN. TOPSOIL REOUIRED FOR THE ESTABLISHMENT OF VEGETATION SHALL BE STOCKPILED AT THE LOCATION(S) SHOWN ON THE PLAN MAPS(S) IN THE AMOUNT NECESSARY TO COMPLETE THE FINISH GRADING OF ALL EXPOSED AREAS THAT ARE TO BE STABILIZED BY VEGETATION. EACH STOCKPILE SHALL BE PROTECTED IN THE MANNER SHOWN ON THE PLAN DRAWINGS. STOCKPILE HEIGHTS SHALL NOT EXCEED 35 FEET. STOCKPILE SLOPES SHALL BE 2H:1V OR
- FI ATTER IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO MINIMIZE THE POTENTIAL FOR EROSION AND SEDIMENT POLLUTION AND NOTIFY THE LOCAL CONSERVATION DISTRICT AND/OR THE REGIONAL OFFICE OF THE DEPARTMENT.
- . ALL PUMPING OF WATER FROM ANY WORK AREA SHALL BE DONE ACCORDING TO THE PROCEDURE DESCRIBED IN THIS PLAN, OVER UNDISTURBED VEGETATED AREAS. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMPS SHALL BE MAINTAINED PROPERLY. MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT BMPS AFTER FACH RUNOFF EVENT AND ON A WEEKLY BASIS ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK INCLUDING CLEAN OUT REPAIR REPLACEMENT REGRADING RESERVING REMITCHING AND RENETTING MUST BE PERFORMED IMMEDIATELY IF THE F&S BMPS FAIL
- TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE REQUIRED. ALL SITE INSPECTIONS WILL BE DOCUMENTED IN AN INSPECTION LOG KEPT FOR THIS PURPOSE. THE COMPLIANCE ACTIONS AND THE DATE, TIME, AND NAME OF THE PERSON CONDUCTING THE INSPECTION MUST BE NOTED IN THE LOG FOLLOWING FACH INSPECTION. THE INSPECTION LOG WILL ALWAYS BE KEPT ON THE SITE AND MADE AVAILABLE TO THE CONSERVATION DISTRICT UPON REQUEST
- A LOG SHOWING DATES THAT F&S BMPS WERE INSPECTED AS WELL AS ANY DEFICIENCIES FOUND AND THE DATE THEY WERE CORRECTED SHALL BE MAINTAINED ON THE SITE AND BE MADE AVAILABLE TO REGULATORY AGENCY OFFICIALS AT THE TIME OF INSPECTION
- SEDIMENT TRACKED ONTO ANY PUBLIC ROADWAY OR SIDEWALK SHALL BE RETURNED TO THE CONSTRUCTION SITE BY THE END OF EACH WORK DAY AND DISPOSED IN THE MANNER DESCRIBED IN THIS PLAN. IN NO CASE SHALL THE SEDIMENT BE WASHED, SHOVELED, OR SWEPT INTO ANY ROADSIDE DITCH, STORM SEWER, OR SURFACE WATER,
- ALL SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS. AREAS WHICH ARE TO BE TOPSOTIED SHALL BE SCARTETED TO A MINIMUM DEPTH OF 3 TO 5 INCHES - 6 TO 12 INCHES ON COMPACTED SOILS - PRIOR TO PLACEMENT OF TOPSOIL. AREAS TO BE VEGETATED SHALL HAVE A MINIMUM 4 INCHES OF TOPSOIL IN PLACE PRIOR TO SEEDING AND MULCHING. FILL OUTSLOPES SHALL HAVE A MINIMUM OF 2 INCHES OF TOPSOIL
- ALL FILLS SHALL BE COMPACTED AS REQUIRED TO REDUCE EROSION, SLIPPAGE, SETTLEMENT, SUBSIDENCE OR OTHER RELATED PROBLEMS. FILL INTENDED TO SUPPORT BUILDINGS, STRUCTURES AND CONDUITS, ETC. SHALL BE COMPACTED IN ACCORDANCE WITH LOCAL REQUIREMENTS OR CODES.
- . FROZEN MATERIALS OR SOFT, MUCKY, OR HIGHLY COMPRESSIBLE MATERIALS SHALL NOT BE INCORPORATED INTO FILLS. 19. FILL SHALL NOT BE PLACED ON SATURATED OR FROZEN SURFACES. 0. ALL GRADED AREAS SHALL BE PERMANENTLY STABILIZED IMMEDIATELY UPON REACHING FINISHED GRADE. CUT
- SLOPES IN COMPETENT BEDROCK AND ROCK FILLS NEED NOT BE VEGETATED. SEEDED AREAS WITHIN 50 FEET OF A SURFACE WATER, OR AS OTHERWISE SHOWN ON THE PLAN DRAWINGS, SHALL BE BLANKETED ACCORDING TO THE STANDARDS OF THIS PLAN.
- IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE IN ANY AREA OR SUBAREA OF THE PROJECT, THE OPERATOR SHALL STABILIZE ALL DISTURBED AREAS. DURING NON-GERMINATING MONTHS, MULCH OR PROTECTIVE BLANKETING SHALL BE APPLIED AS DESCRIBED IN THE PLAN. AREAS NOT AT FINISHED GRADE, WHICH WILL BE REACTIVATED WITHIN 1 YEAR. MAY BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY STABILIZATION SPECIFICATIONS. THOSE AREAS WHICH WILL NOT BE REACTIVATED WITHIN 1 YEAR SHALL BE STABILIZED IN ACCORDANCE WITH THE PERMANENT STABILIZATION SPECIFICATIONS.
- 2. E&S BMPS SHALL REMAIN FUNCTIONAL AS SUCH UNTIL ALL AREAS TRIBUTARY TO THEM ARE PERMANENTLY STABILIZED OR UNTIL THEY ARE REPLACED BY ANOTHER BMP APPROVED BY THE LOCAL CONSERVATION DISTRICT OR THE DEPARTMENT 3. AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMPS MUST BE
- REMOVED OR CONVERTED TO PERMANENT POST CONSTRUCTION STORMWATER MANAGEMENT BMPS. AREAS DISTURBED DURING REMOVAL OR CONVERSION OF THE BMPS SHALL BE STABILIZED IMMEDIATELY. IN ORDER TO ENSURE RAPID REVEGETATION OF DISTURBED AREAS, SUCH REMOVAL/CONVERSIONS ARE TO BE DONE ONLY DURING THE GERMINATING SEASON.
- 4. FAILURE TO CORRECTLY INSTALL E&S BMPS, FAILURE TO PREVENT SEDIMENT-LADEN RUNOFF FROM LEAVING THE CONSTRUCTION SITE, OR FAILURE TO TAKE IMMEDIATE CORRECTIVE ACTION TO RESOLVE FAILURE OF F&S BMPS MAY RESULT IN ADMINISTRATIVE, CIVIL, AND/OR CRIMINAL PENALTIES BEING INSTITUTED BY THE DEPARTMENT AS DEFINED IN SECTION 602 OF THE PENNSYLVANIA CLEAN STREAMS LAW. THE CLEAN STREAMS LAW PROVIDES FOR UP TO \$10,000 PER DAY IN CIVIL PENALTIES, UP TO \$10,000 IN SUMMARY CRIMINAL PENALTIES, AND UP TO \$25,000 IN MISDEMEANOR CRIMINAL PENALTIES FOR EACH VIOLATION.
- 25. CONCRETE WASH WATER SHALL BE HANDLED IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS. IN NO CASE SHALL IT BE ALLOWED TO ENTER ANY SURFACE WATERS OR GROUNDWATER SYSTEMS 26. WHERE BMP'S ARE FOUND TO FAIL TO ALLEVIATE EROSION OR SEDIMENT POLLUTION. THE PERMITTEE OR
- CO-PERMITTEE SHALL INCLUDE THE FOLLOWING INFORMATION 26.1. THE LOCATION AND SEVERITY OF THE BMP'S FAILURE AND POLLUTION EVENTS.
- 26.2. ALL STEPS TAKEN TO REDUCE, ELIMINATE, AND PREVENT THE RECURRENCE OF THE NON-COMPLIANCE. 26.3. THE TIME FRAME TO CORRECT THE NON-COMPLIANT, INCLUDING THE EXACT DATES WHEN THE ACTIVITY WILL RETURN TO COMPLIANCE. 27. SILT SOCK MUST BE INSTALLED PARALLEL TO EXISTING CONTOURS OR CONSTRUCTED LEVEL ALIGNMENTS. ENDS OF
- SILT FENCING MUST EXTEND TRAVELING UP-SLOPE AT 45 DEGREES.
- 28. STORM WATER INLETS MUST BE PROTECTED UNTIL THE TRIBUTARY ACRES ARE STABILIZED 29. UNLESS OTHERWISE NOTED, THE LIMITS OF GRADING SHALL BE CONSIDERED THE LIMITS OF DISTURBANCE
- 30. SHOULD ANY MEASURES CONTAINED WITHIN THIS PLAN PROVE INCAPABLE OF ADEQUATELY REMOVING SEDIMENT FROM ON-SITE FLOWS PRIOR TO DISCHARGE OR STABILIZING THE SURFACES INVOLVED, ADDITIONAL MEASURES MUST BE IMMEDIATELY IMPLEMENTED BY THE APPLICANT TO ELIMINATE ALL SUCH PROBLEM I. SHOULD UNFORESEEN EROSIVE CONDITIONS DEVELOP DURING CONSTRUCTION, THE CONTRACTOR SHALL ACT TO
- REMEDY SUCH CONDITIONS AND TO PREVENT DAMAGE TO ADJACENT PROPERTIES AS A RESULT OF INCREASED RUNOFF AND/OR SEDIMENT DISPLACEMENT. STOCKPILES OF WOOD CHIPS, HAY BALES, CRUSHED STONE AND OTHER MULCHES SHALL BE HELD IN READINESS TO DEAL IMMEDIATELY WITH EMERGENCY PROBLEMS OF EROSION. 2. THE CONTRACTOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF APPENDIX 6-4, EROSION
- CONTROL RULES AND REGULATIONS, TITLE 25, PART I, DEPARTMENT OF ENVIRONMENTAL RESOURCES, SUB-PART G, PROTECTION OF NATURAL. RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
- 33. AREAS OF DISTURBANCE ASSOCIATED WITH SITE RESTORATION ONLY MUST BE RESTORED TO EXISTING COVER CONDITION. 34. AREAS LABELED AS ROADWAY MAINTENANCE ACTIVITIES WILL CONSIST SOLELY OF MILLING AND OVERLAYING EXISTING SURFACES.





SOILS INFORMATION

B	GLENELG CHANNERY LOAM, 3 TO 8 PERCENT SLOPES [HYDROLOGIC GROUP C]
nB	<i>GLENVILLE SILT LOAM, 3 TO 8 PERCENT SLOPES [HYDROLOGIC GROUP D]</i>
wВ	GLENELG-WHEATON COMPLEX, 0 TO 8 PERCENT SLOPES [HYDROLOGIC GROUP C]
gВ	<i>MANOR LOAM,</i> 3 TO 8 PERCENT SLOPES [HYDROLOGIC GROUP C]
aB	<i>TALLEYVILLE-DELANCO COMPLEX,</i> 0 TO 8 PERCENT SLOPES [HYDROLOGIC GROUP D]

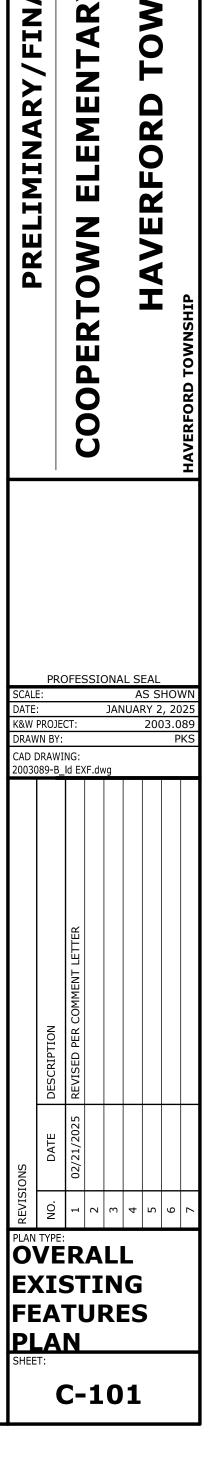
LEGEND	EXISTING FEATURES
	EDGE OF PAVED BITUMINOUS
	SURFACE EDGE OF GRAVEL OR CRUSHED STONE SURFACE
	PROPERTY BOUNDARY LINE
\otimes	CONCRETE MONUMENT
<i>Fp</i> O	FENCE POST
	LEGAL RIGHT OF WAY LINE
	MINIMUM BUILDING SETBACK
	LINE
— — — —420 — — — —	INDEX CONTOUR LINE
	INTERMEDIATE CONTOUR LINE
	BUILDING
	CONCRETE SURFACE
	CURB
UE	UNDERGROUND ELECTRIC LINES
UT	UNDERGROUND TELECOM LINES
	MANHOLE
Ø	UTILITY POLE
0—	GUY WIRE
, ₽	LIGHT STANDARD
° Bol	OR LAMPPOST BOLLARD
Em	
□ Eb	
□ <i>Tb</i>	ELECTRIC BOX
	TELEPHONE BOX
<u></u>	TRAFFIC MAST
o ^{Ds}	DOWNSPOUT
	DRAINAGE PIPE
	DRAINAGE INLET
C C C C C C C C C C C C C C C C C C C	RIP-RAP
G	UNDERGROUND NATURAL GAS
Gv ຕ	GAS VALVE
Gm D	GAS METER
	TREELINE
	WALL
	SANITARY SEWER GRAVITY LINE
Co	SANITARY SEWER CLEANOUT
0	WATER LINE
Wv	
ణ . Fh	WATER VALVE
	FIRE HYDRANT
	WATER METER
_o Sp	WATER SPIGOT
	FENCE
<u> </u>	GUIDERAIL
Mb	MAILBOX
	SIGN
	MUNICIPAL BOUNDARY LINE

SURVEY NOTES

- 1. THIS SURVEY WAS PERFORMED AND MAPPING PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH.
- 2. BOUNDARY AND TOPOGRAPHIC INFORMATION SHOWN ARE BASED ON A FIELD SURVEY PERFORMED BY K&W ENGINEERS AND CONSULTANTS, COMPLETED IN OCTOBER, 2024.
- 3. PROPERTY LINES SHOWN ARE BASED ON PROPERTY CORNER MARKERS AND OTHER EVIDENCE FOUND, CURRENT DEEDS OF RECORD, AND THE FOLLOWING PLANS:
- LAND DEVELOPMENT PLANS TITLED "COOPERTOWN ELEMENTARY SCHOOL", PREPARED BY MOMENEE AND ASSOCIATES, DATED JULY 27, 1990, FILE NO. 90-60, NOT RECORDED. LAND DEVELOPMENT PLANS TITLED "COOPERTOWN ELEMENTARY
- SCHOOL", PREPARED BY HOWELL LEWIS SHAY AND ASSOCIATES, DATED JUNE 4, 1956, COMM NO. 1488, NOT RECORDED.
- 4. CONTOURS AND ELEVATIONS ARE BASED ON NATIONAL AMERICAN VERTICAL DATUM OF 1988 (NAVD 88).
- 5. BEARINGS ARE BASED ON PENNSYLVANIA STATE PLANE COORDINATES, SOUTH ZONE, NORTH AMERICAN DATUM OF 1983 (NAD 83).
- RIGHT-OF-WAY LINES SHOWN FOR COOPERTOWN ROAD ARE BASED ON FIELD SURVEY LOCATIONS, AND INFORMATION PROVIDED BY PENNDOT DISTRICT 6-0 FOR L.R. 23036/S.R. 1009.
- 7. UTILITY LOCATIONS ARE BASED ON SURFACE EVIDENCE AND LIMITED PA ONE-CALL MARKINGS EVIDENT AT THE TIME OF THE FIELD SURVEY. PA ONE-CALL SERIAL NO. 20242822735 WAS ASSIGNED ON OCTOBER 8, 2024.
- 8. SOME UTILITIES AND UNDERGROUND PIPE LOCATIONS COULD NOT BE VERIFIED AND FURTHER INVESTIGATION IS REQUIRED. APPROXIMATE UTILITY AND PIPE LOCATIONS SHOWN ARE BASED ON THIS PREVIOUSLY MENTIONED PLANS.
- 9. THE SUBJECT PROPERTY DESCRIBED ON THIS SURVEY DOES NOT LIE WITHIN THE 100-YEAR FLOODPLAIN AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AND SHOWN ON THE FLOOD INSURANCE RATE MAP (FIRM) FOR HAVERFORD TOWNSHIP, COMMUNITY PANEL NO. 420417, FEMA FIRM NO. 42045C0039F, EFFECTIVE DATE NOVEMBER 18, 2009.

GRAPHIC SCALE

SCALE: 1'' = 60'



DESIGNING ENVIRONMENTS

2201 North Front Street, Suite 200

Harrisburg, PA 17110 P: 717.635.2835

www.kandwengineers.c

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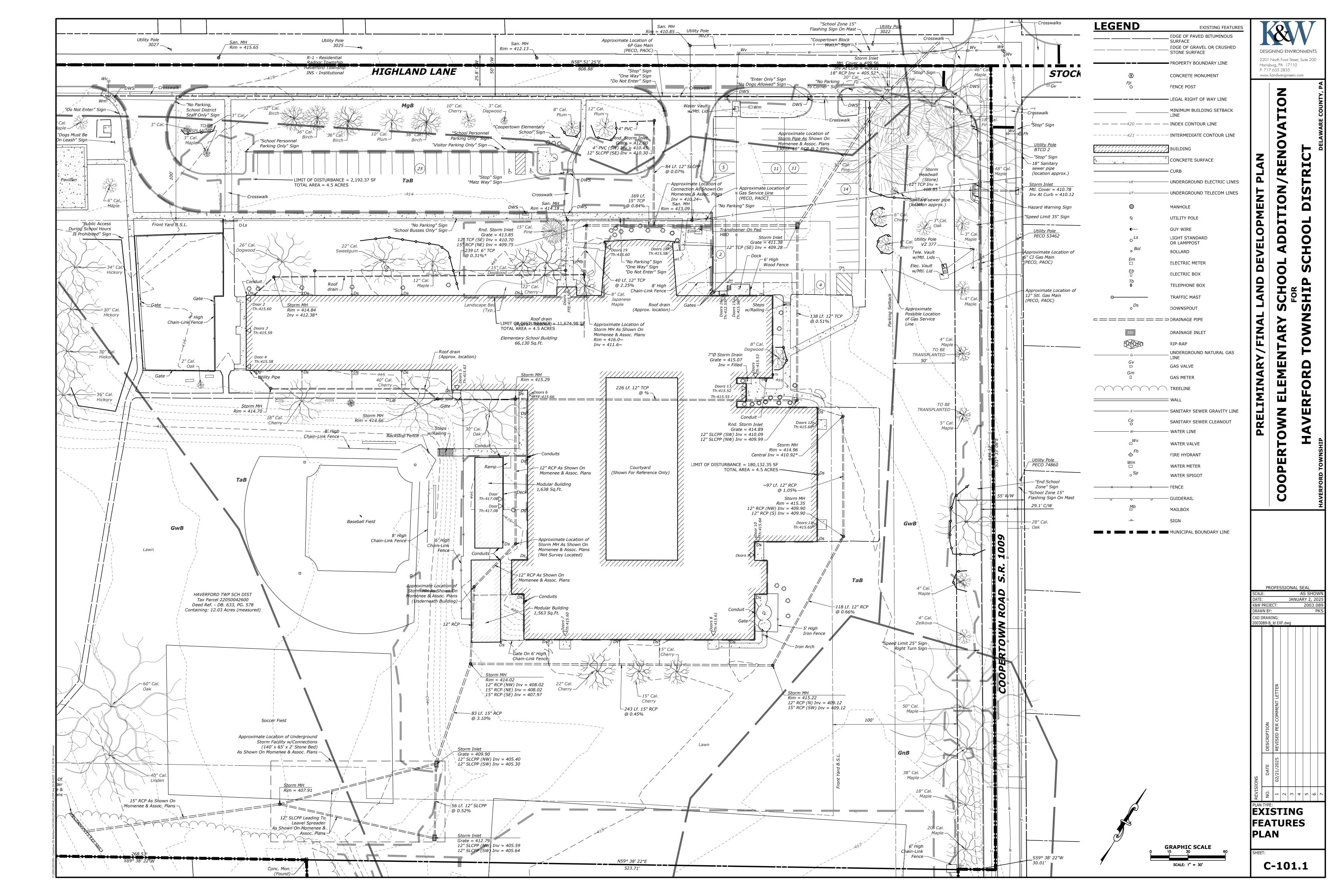
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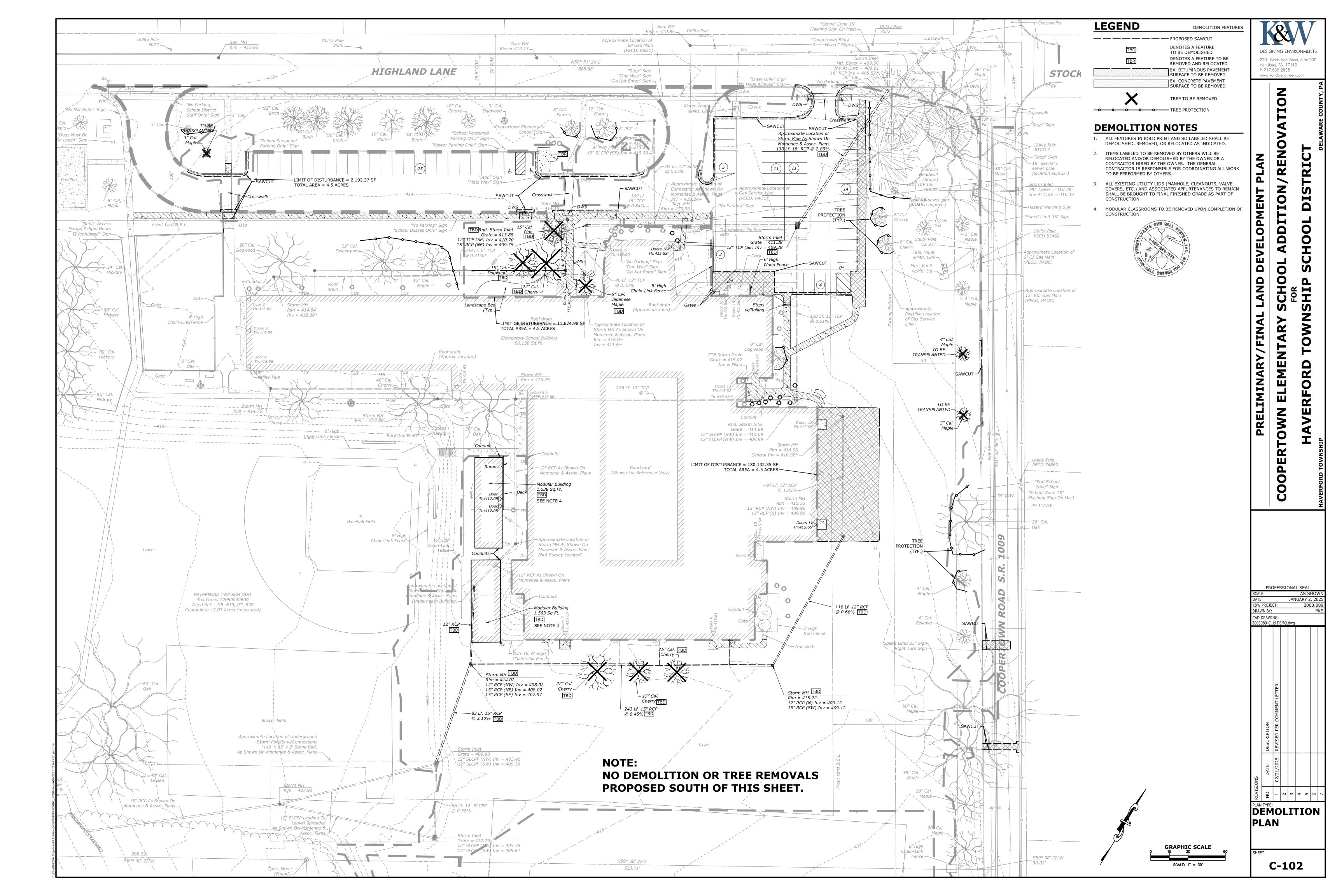
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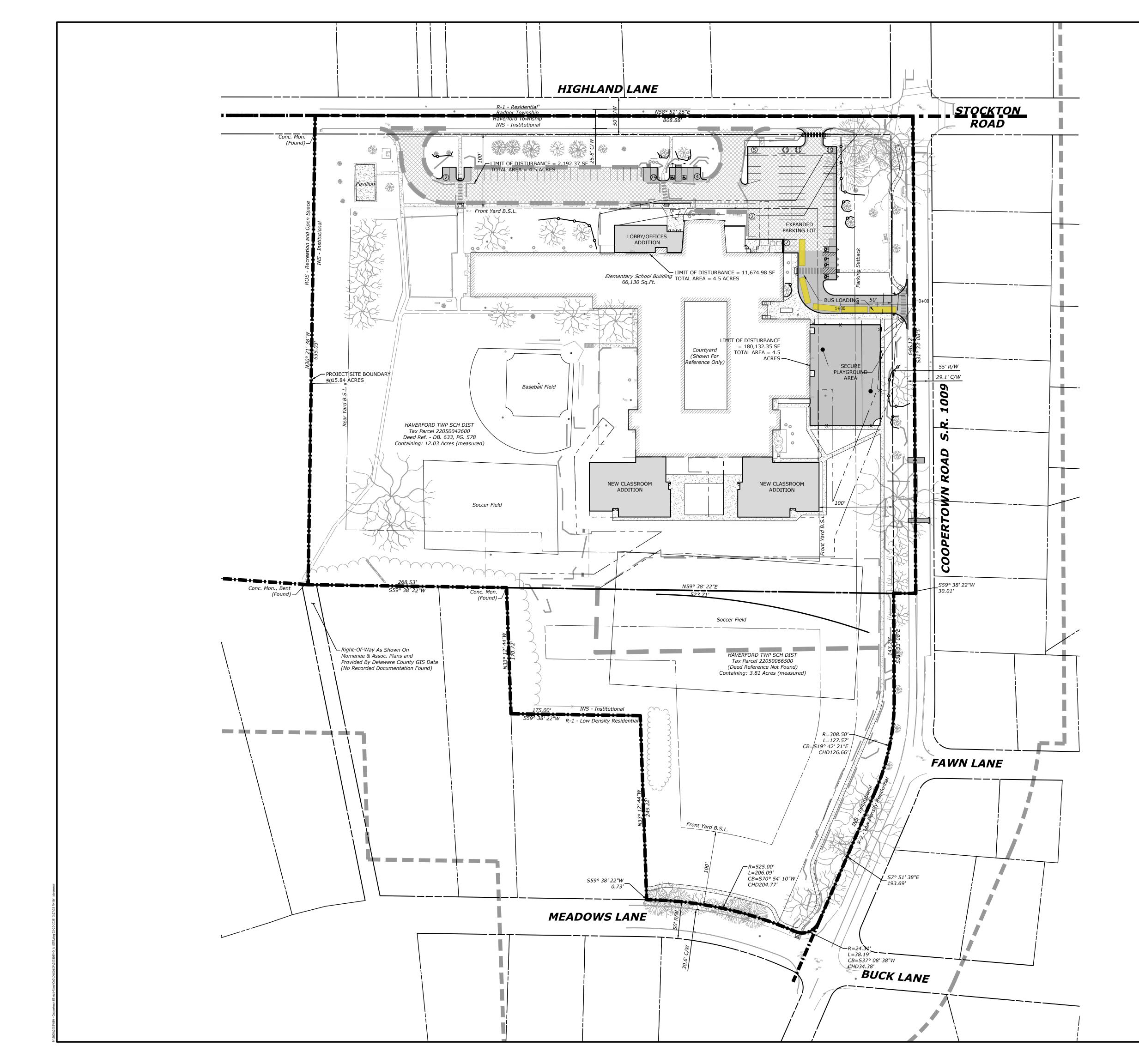
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LEGEND	PROPOSED SITE FEATURES		0	X7
	BUILDING		X	
	— CENTER LINE	DESI	gning envir	RONMENTS
	CONCRETE SURFACE		North Front Stre burg, PA 1711	
	— CURB	P: 71	7.635.2835 .kandwengineers	
	- EDGE OF BITUMINOUS PAVEMENT			
	STANDARD DUTY PAVEMENT		Z	
	MILL & OVERLAY		0	
	- EASEMENT LINE			
	WALL		A	
٠	BOLLARD		\geq	
X	- FENCE	I	Ž	F
(47)	PARKING SPACE COUNT			Ľ
4 A	STOP SIGN PENNDOT DESIGNATION R1-1	PLAN	N/RENOVATI	ISTRI
d B	HANDICAP PARKING SIGN	Ι.		
4 C	VAN ACCESSIBLE HANDICAP PARKING SIGN			S
4 D	NO PARKING SIGN	PMEN	Ĭ	
4 (E)	DO NOT ENTER SIGN	Σ		
4 (F)	ONE-WAY SIGN PENNDOT DESIGNATION R6-2L	LO		00
		Ш		$\mathbf{\Sigma}$

SITE PLAN NOTES

1. REFER TO ARCHITECTURAL PLANS FOR CONCRETE PADS OUTSIDE OF EXTERIOR DOORWAYS.

- 2. ALL RADII ARE 5 FEET, UNLESS SPECIFICALLY DIMENSIONED OTHERWISE WITHIN THE PLAN VIEW. THIS INCLUDES CURB RADII, RADII ON PROPOSED EDGES OF BITUMINOUS PAVEMENT, AND RADII INDICATED FOR PAVEMENT MARKINGS.
- 3. N.I.C. = NOT IN CONTRACT
- 4. SIGNS AND PAVEMENT MARKINGS SHALL COMPLY WITH PENNDOT PUBLICATION 408, SECTION 1103, AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, AS AMENDED.
- 5. MAXIMUM SIDEWALK CROSS SLOPE = 2%.
- ALL REMAINING BITUMINOUS PAVEMENT NOT IDENTIFIED TO BE REPLACED SHALL BE SEAL COATED. REPLACE ALL PAVEMENT MARKINGS IN KIND.

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IONS	DATE	02/21/2025						
REVISIONS	NO.	1	2	ю	4	5	9	7
PLAN TYPE: OVERALL SITE PLAN SHEET:								

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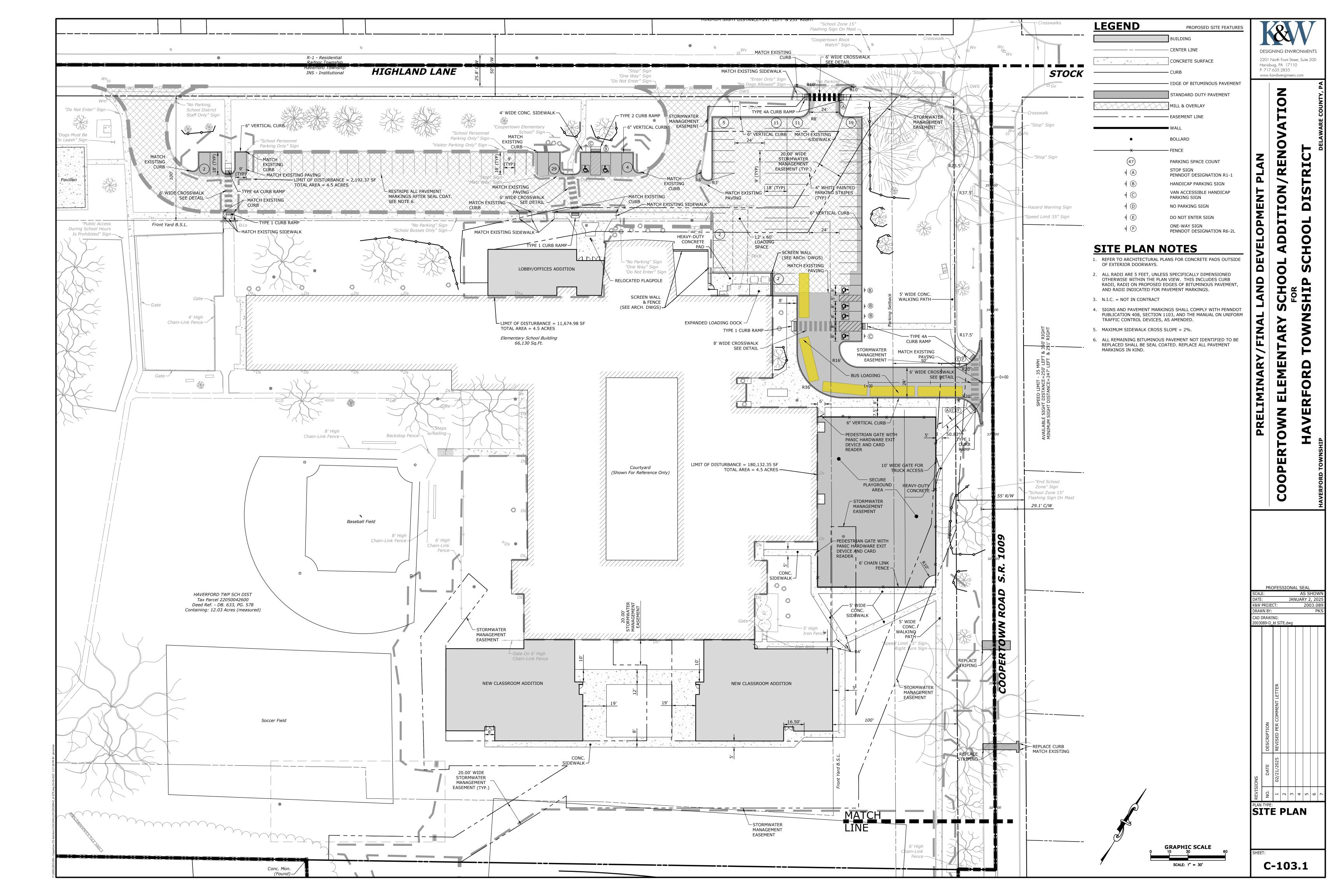
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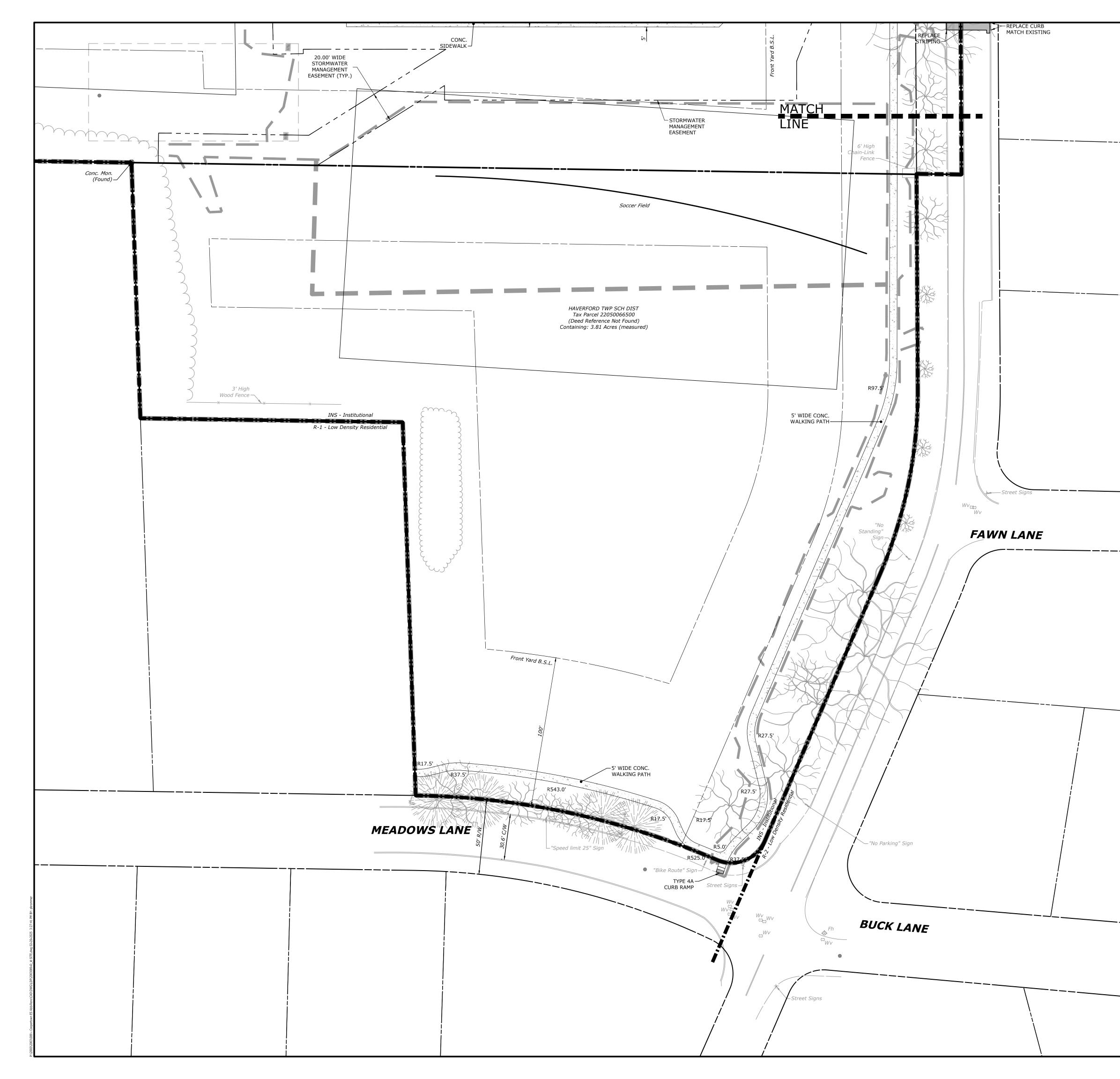
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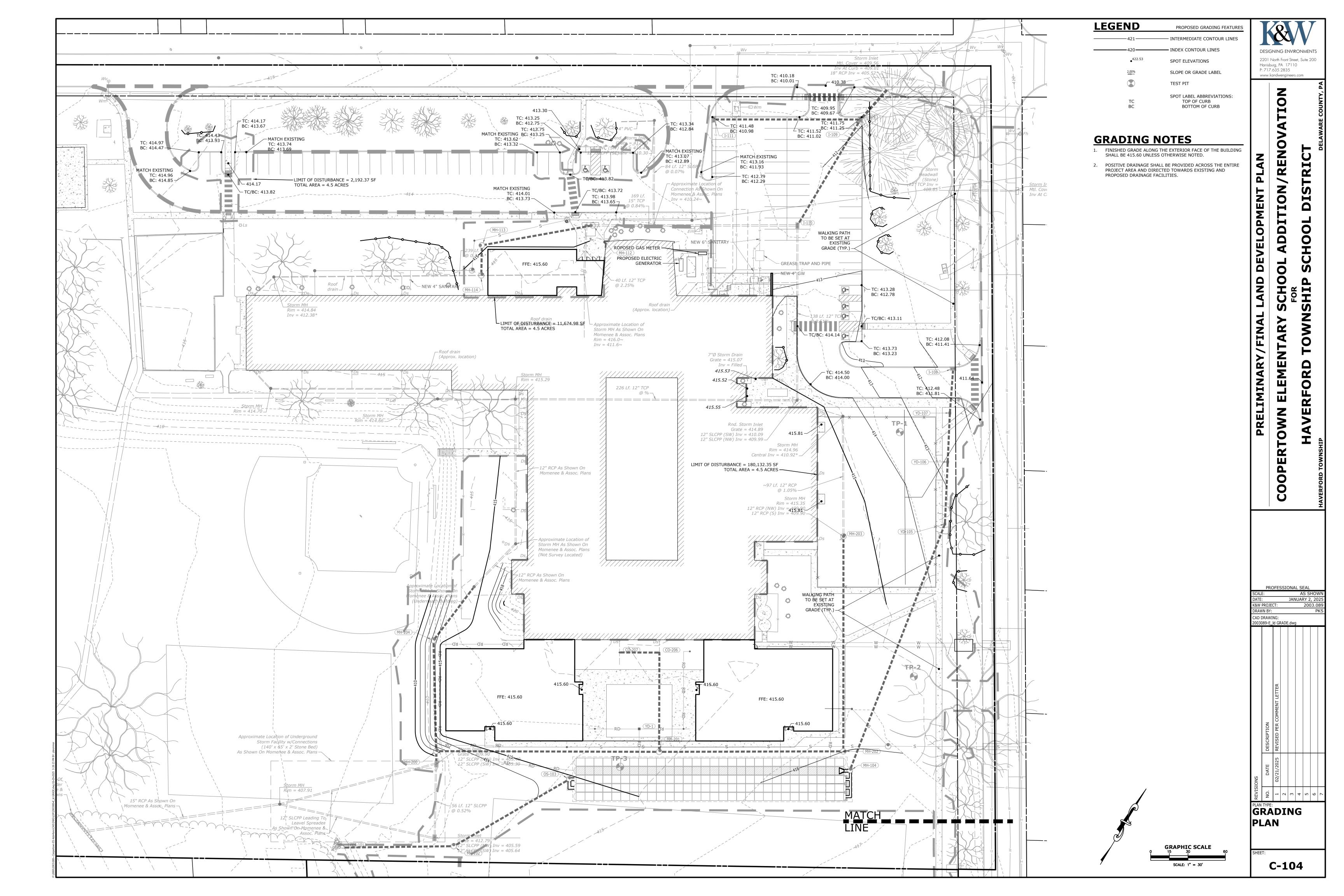
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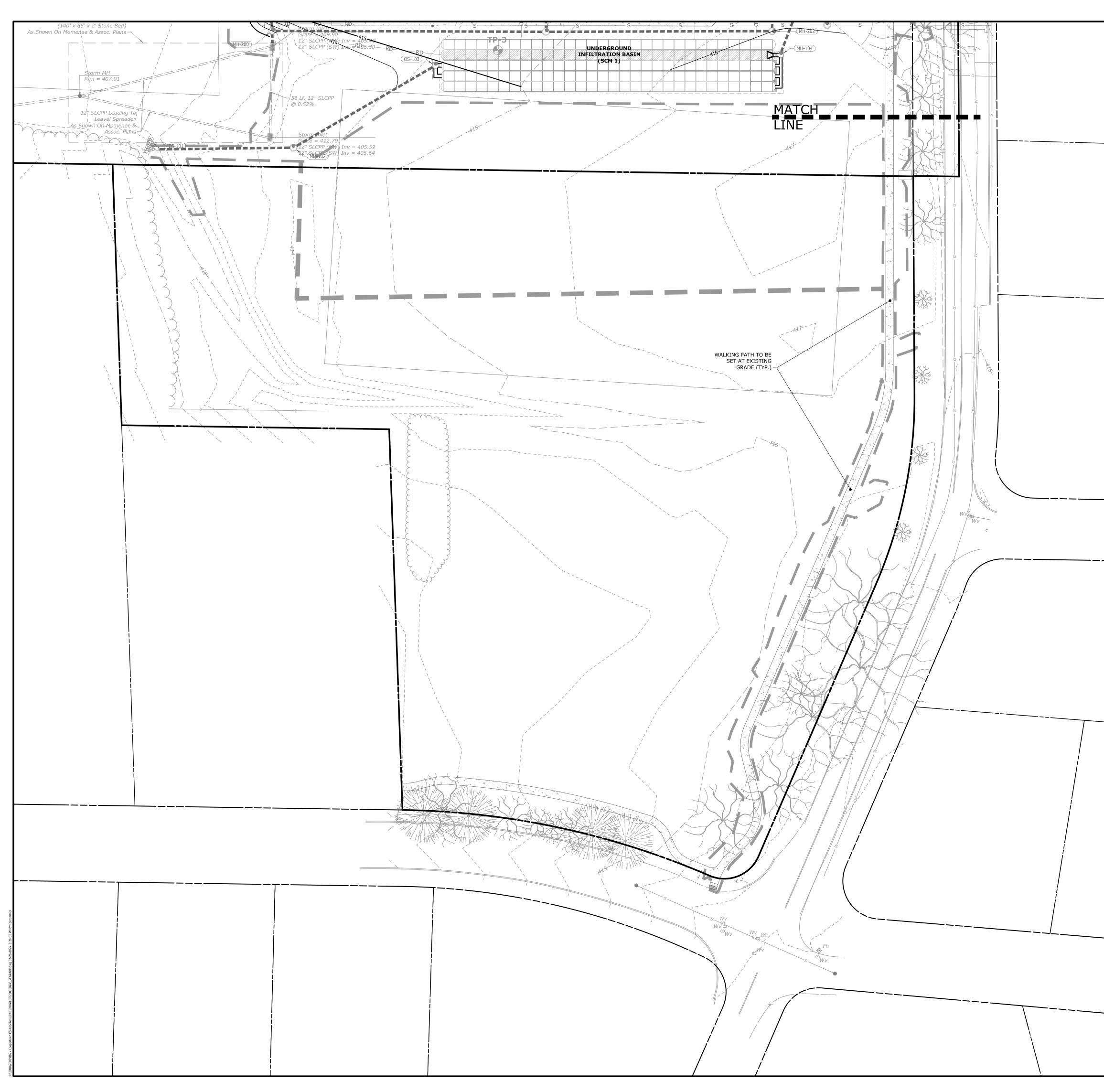




EEGEND PROPOSED SITE FEATURES BUILDING CENTER LINE CONCRETE SURFACE CURB	DESIGNING ENVIRONMENTS 2201 North Front Street, Suite 200 Harrisburg, PA 17110 P: 717.635.2835 www.kandwengineers.com
EDGE OF BITUMINOUS PAVEMENT STANDARD DUTY PAVEMENT MILL & OVERLAY EASEMENT LINE WALL BOLLARD YALL BOLLARD YALL BOLLARD YALL PENNOT DESIGNATION R1-1 YO PARKING SPACE COUNT YO YON ACCESSIBLE HANDICAP PARKING SIGN YO YON ACCESSIBLE HANDICAP PARKING SIGN YO YON ACCESSIBLE HANDICAP YALKING SIGN YO YON ACCESSIBLE HANDICAP PARKING SIGN YO YON ACCESSIBLE HANDICAP YON YON SIGN YON ACCESSIBLE HANDICAP YON ACCESSIBLE YON YON ACCESSIBLE YON YON ACCESSIBLE YON YON YON YON ACCESSIBLE YON YON YON ACCESSIBLE YON YON YON YON YON YON YON YON YON	PRELIMINARY/FINAL LAND DEVELOPMENT PLAN COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION FOR HAVERFORD TOWNSHIP SCHOOL DISTRICT DELAMARE COUNTY, PA
	PROFESSIONAL SEAL SCALE: AS SHOWN DATE: JANUARY 2, 2025 K&W PROJECT: 2003.089 DRAWN BY: PKS CAD DRAWING: 2003089-D_Id SITE.dwg
	Revisions No. DATE DESCRIPTION 1 02/21/2025 REVISED PER COMMENT LETTER 3 2 2 2/21/2025 REVISED PER COMMENT LETTER 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
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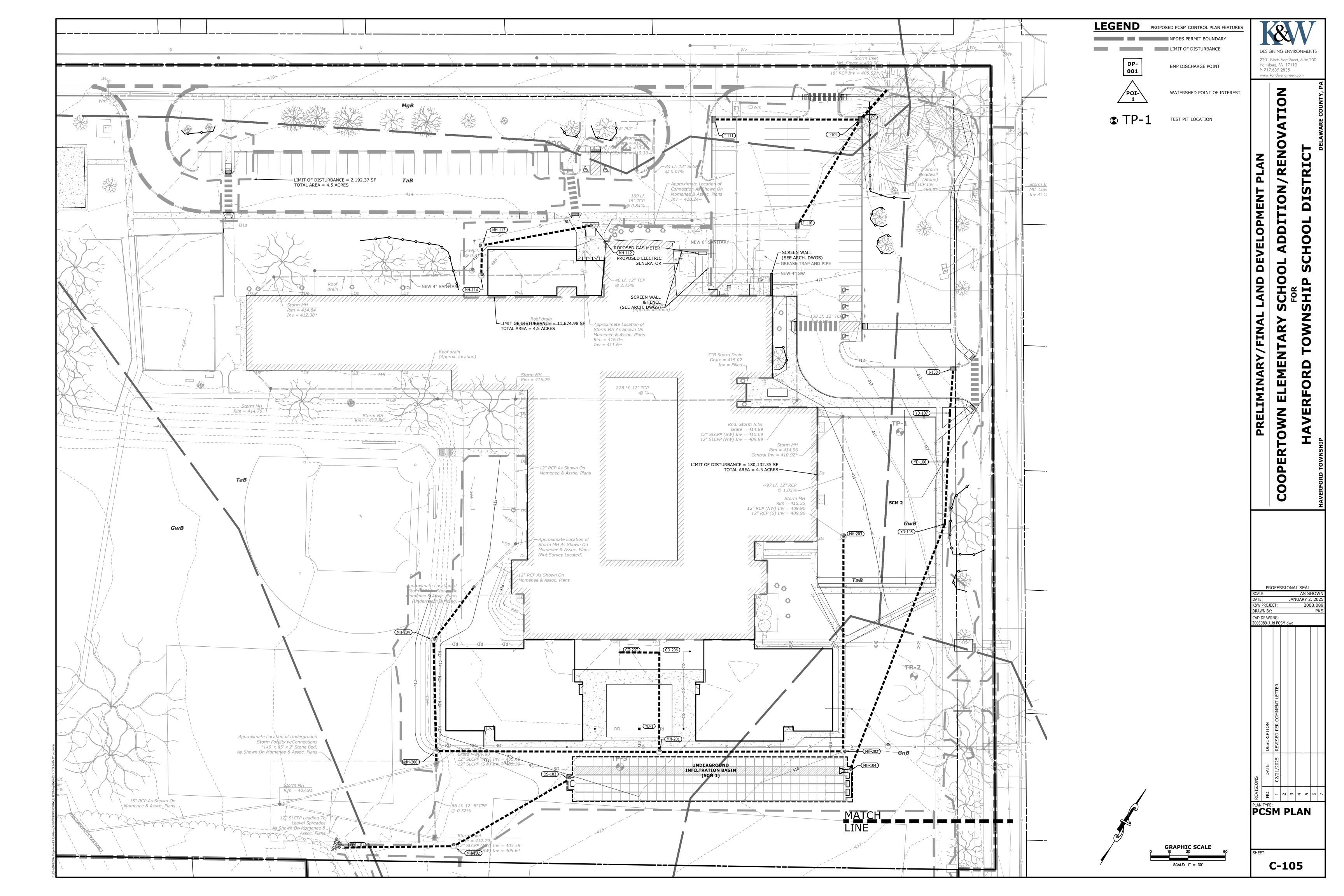


LEGEND	PROPOSED GRADING FEATURES	k	&	$\overline{\mathbf{N}}$
	INDEX CONTOUR LINES	2201	GNING ENVIE	eet, Suite 200
2.00%	SLOPE OR GRADE LABEL TEST PIT	P: 717	burg, PA 1711 7.635.2835 kandwengineers	
 TC BC GRADING I	SPOT LABEL ABBREVIATIONS: TOP OF CURB BOTTOM OF CURB		VATION	
 FINISHED GRADE ALON SHALL BE 415.60 UNLES POSITIVE DRAINAGE SH 	G THE EXTERIOR FACE OF THE BUILDING SS OTHERWISE NOTED. HALL BE PROVIDED ACROSS THE ENTIRE EECTED TOWARDS EXISTING AND	PRELIMINARY/FINAL LAND DEVELOPMENT PLAN	COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVAT	P SCHOOL DISTRIC
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			PER COMMENT LETTER	

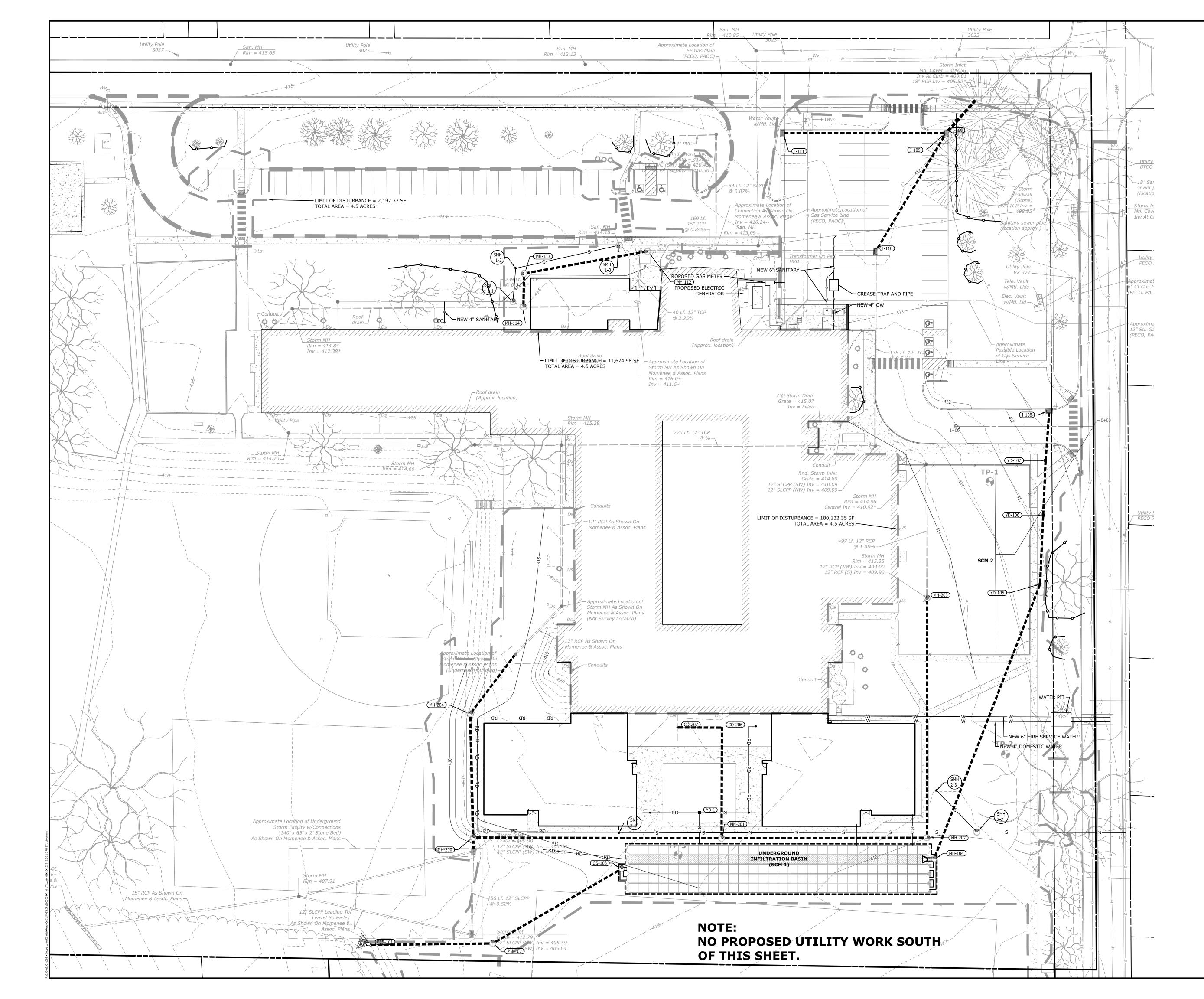
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C-104.1

PLAN







EGEND	PROPOSED UTILITY FEATURES
igodot	SANITARY SEWER MANHOLE
(MH 4	SANITARY SEWER STRUCTURE LABEL
S	- SANITARY SEWER MAIN
\odot	DRAINAGE MANHOLE
	DRAINAGE INLET
	YARD DRAINAGE INLET
	DRAINAGE CULVERT OR PIPE
<u>(I-45</u>)	DRAINAGE STRUCTURE LABEL
RDRD	- ROOF DRAIN PIPE

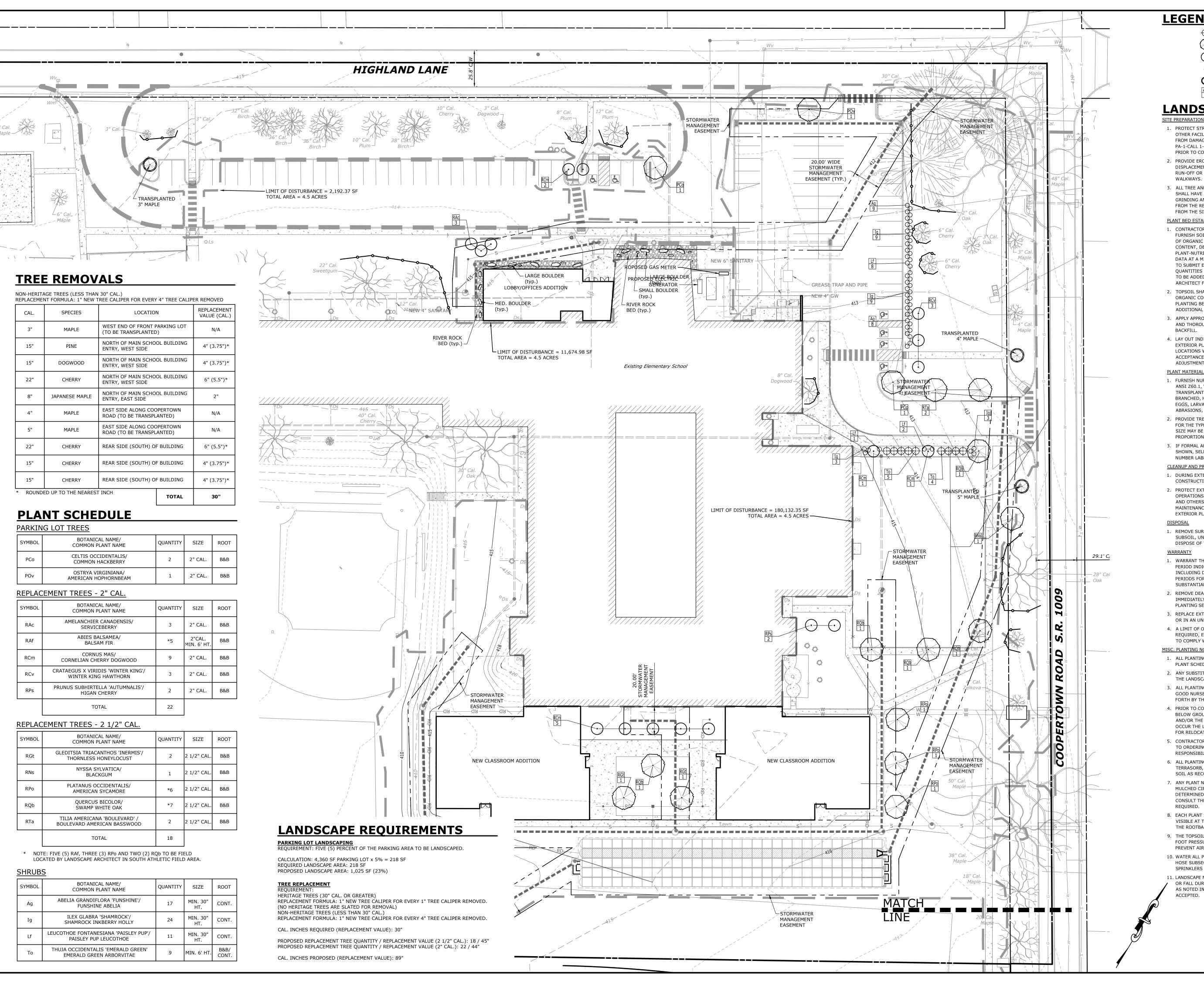
UTILITY NOTES

- 1. ALL ROOF DRAIN PIPING SHALL BE INSTALLED AT A MINIMUM SLOPE OF 1% AND SHALL CONNECT TO STUBS LEFT BY P.C. AT FIVE (5) FEET OUTSIDE THE BUILDING..
- 2. REFER TO M.E.P. DRAWINGS FOR SITE LIGHTING, TRANSFORMER, AND BUILDING ELECTRICAL LAYOUT AND CONNECTION TO EXISTING UTILITY POLE.
- 3. REFER TO M.E.P. DRAWINGS FOR WATER AND GAS SERVICE LINES AND ROOF DRAIN PIPING FROM BUILDING TO 5'-0" BEYOND BUILDING FACE.
- 4. ALL SANITARY SEWER CONSTRUCTION MATERIALS, METHOD AND APPURTENANCES SHALL BE IN ACCORDANCE WITH PADEP'S DOMESTIC WASTEWATER FACILITIES MANUAL AND (MUNICIPALITY)'S STANDARD SPECIFICATIONS AND DETAILS AT THE TIME OF CONSTRUCTION.
- 5. THE PENETRATION INTO THE EX. SANITARY SEWER MANHOLE SHALL BE 0.10' ABOVE THE EX. CHANNEL INVERT AND A PSX II BOOT AND TWO (2) STAINLESS STEEL CLAMPS SHALL BE USED. A NEW CHANNEL MUST BE CUT OUT AND FORMED TO XXXXX AUTHORITY SPECIFICATIONS.
- 6. ALL SANITARY SEWER LATERAL SECTIONS SHALL BE INSTALLED WITH A MINIMUM SLOPE OF 1%.
- 7. CURB BOXES ARE REQUIRED OVER ALL SANITARY SEWER CLEANOUTS AND WATER LINE VALVES. ALL CURB BOXES SHALL BE BROUGHT TO FINISHED GRADE
- REFER TO ARCHITECTURAL DRAWINGS FOR INSTALLATION OF CABLE TELEVISION AND TELEPHONE PEDESTALS.
 REFER TO ARCHITECTURAL DRAWINGS FOR INSTALLATION OF
- NATURAL GAS EMERGENCY GENERATOR AND RELATED GAS SERVICE LINE AND ELECTRICAL CONNECTIONS.
- 10. EXACT NATURAL GAS CONNECTION POINT TO EXISTING DISTRIBUTION SYSTEM TO BE DETERMINED BY UGI UTILITIES, INC. CONTRACTOR IS RESPONSIBLE FOR EXCAVATING THE ENTIRE SERVICE TRENCH. SEE UGI GAS TRENCH DETAIL ON SHEET ## FOR LIMIT OF WORK BY CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE GAS LINE INSTALLATION WITH UGI UTILITIES, INC.
- 11. ALL DRAINAGE STRUCTURES (INCLUDING INLETS, MANHOLES, ENDWALLS, ETC.) PROPOSED FOR DEDICATION OR LOCATED WITHIN A STREET SECTION SHALL BE CAPABLE OF HANDLING AN HS-25 LOADING.
- 12. ALL STORMWATER PIPES, CULVERTS, MANHOLES, INLETS, ENDWALLS AND END SECTIONS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS SET FORTH IN PENNDOT PUBLICATION 408, AS AMENDED, AND SHALL CONFORM TO THE REQUIREMENTS OF THE PENNDOT, BUREAU OF DESIGN, STANDARDS FOR ROADWAY CONSTRUCTION (RC), PUBLICATION NO. 72, IN EFFECT AT THE TIME THE DESIGN IS SUBMITTED.
- 13. ALL WATER MAINS ARE TO BE CEMENT LINED DUCTILE IRON PIPE, CLASS 52.
- 14. ALL PADEP WATER SUPPLY REGULATIONS SHALL APPLY.
- 15. WATER LINES SHALL BE KEPT SEPARATED A MINIMUM OF FIVE (5) FEET HORIZONTALLY FROM ANY OTHER UTILITY, EXCEPT SANITARY SEWER LINES, THE SEPARATION FOR WHICH SHALL BE IN ACCORDANCE WITH PADEP REGULATIONS.
- 16. ALL WATER MAINS ARE TO BE PRESSURE TESTED WITH A REPRESENTATIVE OF THE WATER DEPARTMENT PRESENT DURING THE TESTING.

GRAPHIC SCALE 15 30 SCALE: 1" = 30'

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN		CDEDTOWN ELEMENTARY SCUOOL ADTTT	COUPERIOWN ELEMENIARY SCHOOL AUDII 10N/ RENOVALION	FOR	(HAVERFORD TOWNSHIP SCHOOL DISTRICT		HAVERFORD TOWNSHIP DELAWARE COUNTY, PA
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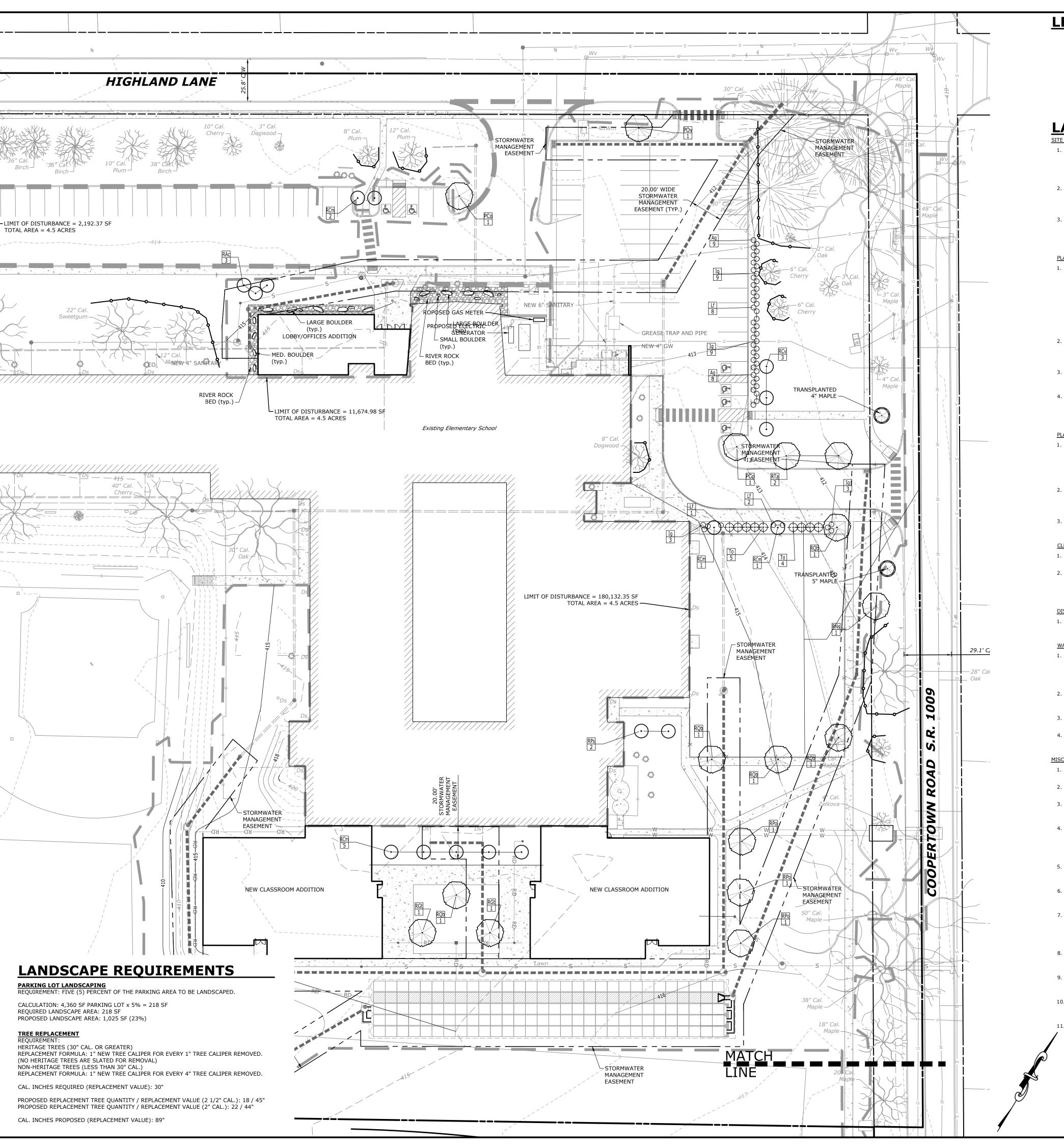


NON-HERITAGE TREES (LESS THAN 30" CAL.) REPLACEMENT FORMULA: 1" NEW TREE CALIPER FOR EVERY 4" TREE CALIPER REMOVED						
CAL.	SPECIES	LOCATIO	N	REPLACEMENT VALUE (CAL.)		
3"	MAPLE	WEST END OF FRONT F (TO BE TRANSPLANTED		N/A		
15"	PINE	NORTH OF MAIN SCHO ENTRY, WEST SIDE	OL BUILDING	4" (3.75")*		
15"	DOGWOOD	NORTH OF MAIN SCHO ENTRY, WEST SIDE	OL BUILDING	4" (3.75")*		
22"	CHERRY	NORTH OF MAIN SCHO ENTRY, WEST SIDE	6" (5.5")*			
8"	JAPANESE MAPLE	NORTH OF MAIN SCHO ENTRY, EAST SIDE	2"			
4"	MAPLE	EAST SIDE ALONG COO ROAD (TO BE TRANSPL		N/A		
5"	MAPLE		EAST SIDE ALONG COOPERTOWN ROAD (TO BE TRANSPLANTED)			
22"	CHERRY	REAR SIDE (SOUTH) O	6" (5.5")*			
15"	CHERRY	REAR SIDE (SOUTH) OF BUILDING 4" (3.				
15"	CHERRY	REAR SIDE (SOUTH) O	F BUILDING	4" (3.75")*		
* ROUNDE	ROUNDED UP TO THE NEAREST INCH TOTAL					

PARKIN	<u>G LOT TREES</u>			
SYMBOL	BOTANICAL NAME/ COMMON PLANT NAME	QUANTITY	SIZE	ROOT
PCo	CELTIS OCCIDENTALIS/ COMMON HACKBERRY	2	2" CAL.	B&B
ΡΟν	OSTRYA VIRGINIANA/ AMERICAN HOPHORNBEAM	1	2" CAL.	B&B
REPLAC	EMENT TREES - 2" CAL.			
SYMBOL	BOTANICAL NAME/ COMMON PLANT NAME	QUANTITY	SIZE	ROOT
RAc	AMELANCHIER CANADENSIS/ SERVICEBERRY	3	2" CAL.	B&B
RAf	ABIES BALSAMEA/ BALSAM FIR	*5	2"CAL. MIN. 6' HT.	B&B
RCm	CORNUS MAS/ CORNELIAN CHERRY DOGWOOD	9	2" CAL.	B&B
RCv	CRATAEGUS X VIRIDIS 'WINTER KING'/ WINTER KING HAWTHORN	3	2" CAL.	B&B
RPs	PRUNUS SUBHIRTELLA 'AUTUMNALIS'/ HIGAN CHERRY	2	2" CAL.	B&B
	TOTAL	22		

SYMBOL	BOTANICAL NAME/ COMMON PLANT NAME	QUANTITY	SIZE	ROOT
RGt	GLEDITSIA TRIACANTHOS 'INERMIS'/ THORNLESS HONEYLOCUST	2	2 1/2" CAL.	B&B
RNs	NYSSA SYLVATICA/ BLACKGUM	1	2 1/2" CAL.	B&B
RPo	PLATANUS OCCIDENTALIS/ AMERICAN SYCAMORE	*6	2 1/2" CAL.	B&B
RQb	QUERCUS BICOLOR/ SWAMP WHITE OAK	*7	2 1/2" CAL.	B&B
RTa	TILIA AMERICANA 'BOULEVARD' / BOULEVARD AMERICAN BASSWOOD	2	2 1/2" CAL.	B&B
	TOTAL	18		

	<u> </u>			
SYMBOL	BOTANICAL NAME/ COMMON PLANT NAME	QUANTITY	SIZE	ROOT
Ag	ABELIA GRANDIFLORA 'FUNSHINE'/ FUNSHINE ABELIA	17	MIN. 30" HT.	CONT.
Ig	ILEX GLABRA 'SHAMROCK'/ SHAMROCK INKBERRY HOLLY	24	MIN. 30" HT.	CONT.
Lf	LEUCOTHOE FONTANESIANA 'PAISLEY PUP'/ PAISLEY PUP LEUCOTHOE	11	MIN. 30" HT.	CONT.
То	THUJA OCCIDENTALIS 'EMERALD GREEN' EMERALD GREEN ARBORVITAE	9	MIN. 6' HT.	B&B/ CONT.

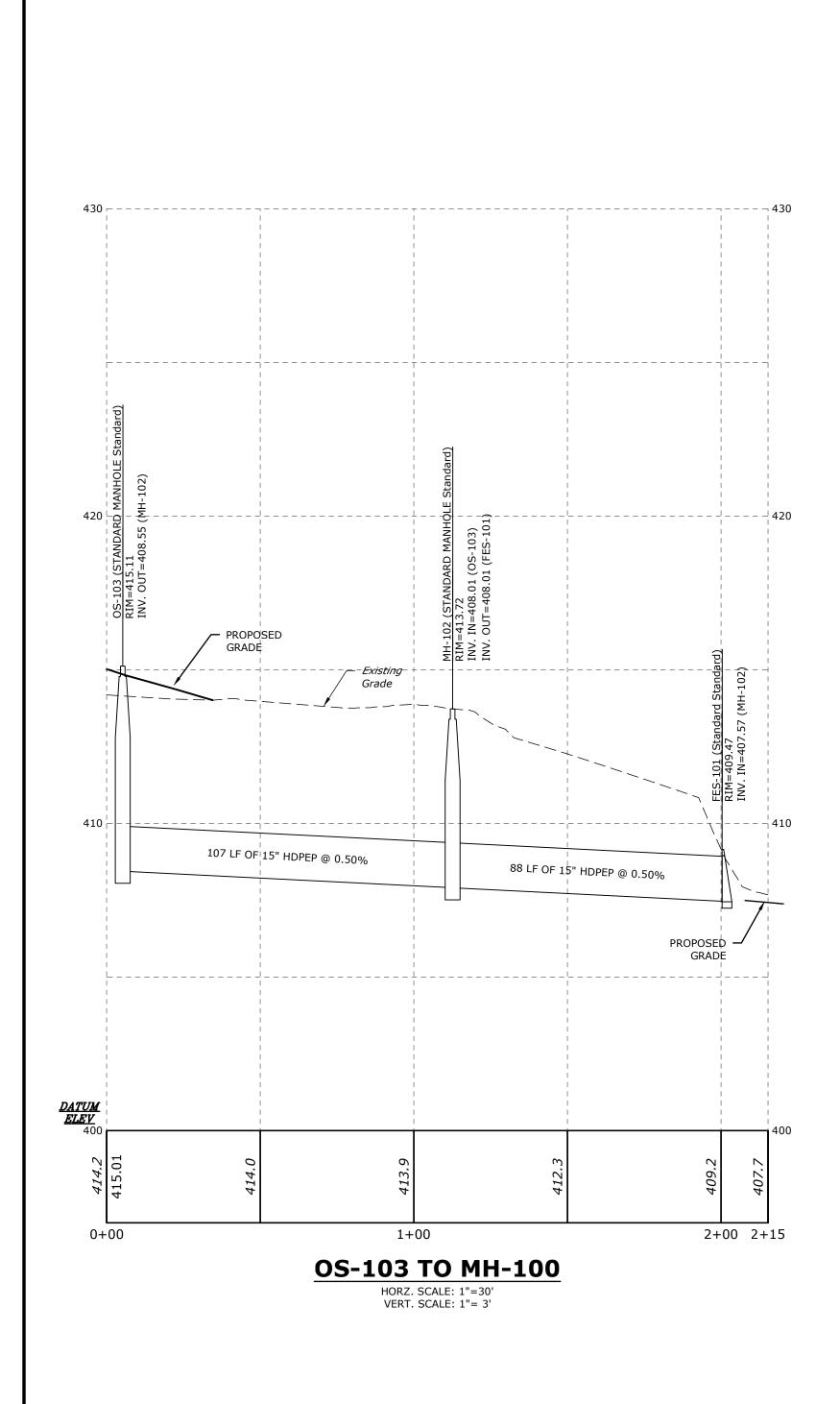


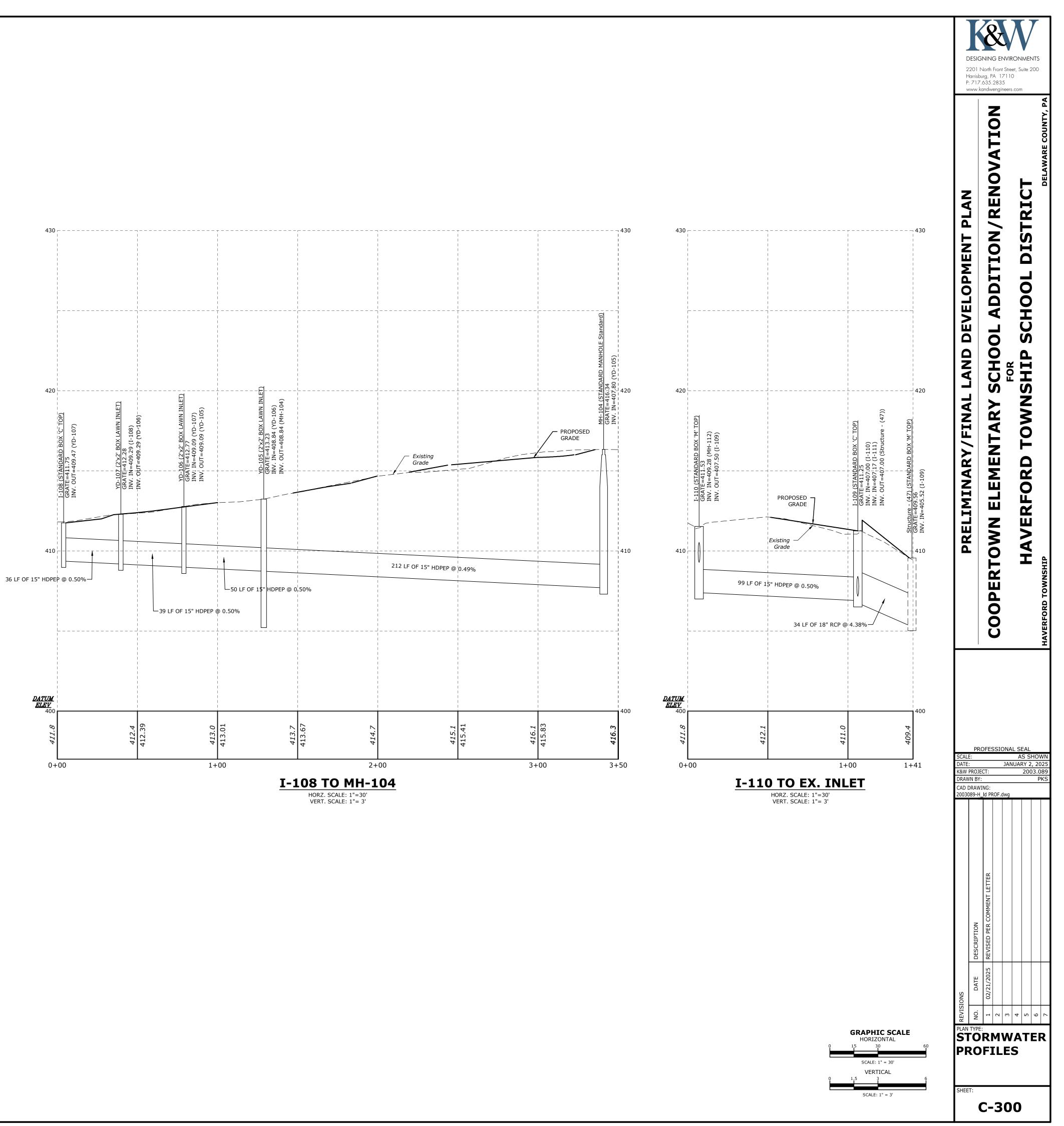
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	EGEND PROPOSED LANDSCAPE PLAN FEATURES		K	Q	M	λ		
				Q	X		V	
		C	DESIG	NING) ENVI	ron	MEN	١TS
	SMALL/MEDIUM DECIDUOUS TREE	F	larrisbu	urg, PA	ront Stre 1711		uite 2	00
				635.2 andwe	1835 ngineer	s.com	1	
	As PLANTING LABEL			7	•			
				Č	5			
	ANDSCAPE NOTES				4			
	PROTECT STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS, AND OTHER FACILITIES, AND LAWNS AND EXISTING EXTERIOR PLANTS FROM DAMAGE CAUSED BY PLANTING OPERATIONS, CONTACT PA-1-CALL 1-800-242-1776 AT A MINIMUM OF THREE WORKING DAYS PRIOR TO COMMENCEMENT OF WORK. PROVIDE EROSION CONTROL MEASURE TO PREVENT EROSION OR DISPLACEMENT OF SOILS AND DISCHARGE OF SOIL-BEARING WATER RUN-OFF OR AIRBORNE DUST TO ADJACENT PROPERTIES AND WALKWAYS. ALL TREE AND SHRUB REMOVAL AS SHOWN ON THE DEMOLITION PLAN SHALL HAVE ALL STUMPS AND ROOTS REMOVED BY MEANS OF STUMP GRINDING AND/OR BACKHOE. ALL BIODEGRADABLE PLANT MATERIAL FROM THE REMOVAL PROCESS SHALL BE COLLECTED AND REMOVED FROM THE SITE.	NT DI AN					DISTRICT	1
	ANT BED ESTABLISHMENT CONTRACTOR TO CONFIRM EXISTING TOPSOIL DEPTH AND SHALL FURNISH SOIL ANALYSIS BY QUALIFIED LAB STATING PERCENTAGES OF ORGANIC MATTER, GRADUATION OF SAND, SILT AND CLAY CONTENT, DELETERIOUS MATERIAL, PH AND MINERAL AND PLANT-NUTRIENT CONTENT OF TOPSOIL. CONTRACTOR TO PROVIDE DATA AT A MINIMUM OF 5 DIFFERENT PLANTING AREAS. CONTRACTOR TO SUBMIT EXISTING TOPSOIL DEPTH AND RECOMMENDED QUANTITIES OF NITROGEN, PHOSPHORUS AND POTASH INGREDIENTS TO BE ADDED TO PRODUCE A SATISFACTORY TOPSOIL TO LANDSCAPE ARCHITECT FOR APPROVAL. TOPSOIL SHALL HAVE ACIDITY RANGE OF PH 5.0 TO PH 7.0 AND AN ORGANIC CONTENT OF AT LEAST 3-4%. MINIMUM TOPSOIL DEPTH IN PLANTING BEDS SHALL BE 12″ BUT 18″ IS RECOMMENDED. ADDITIONAL TOPSOIL SHALL BE ADDED WHEN POSSIBLE. APPLY APPROVED SOIL AMENDMENTS AND FERTILIZER ON SURFACE AND THOROUGHLY BLEND PLANTING SOIL MIX FOR PLANTING BACKFILL. LAY OUT INDIVIDUAL TREE LOCATIONS AND AREAS FOR MULTIPLE EXTERIOR PLANTINGS. STAKE LOCATIONS, OUTLINE AREAS, ADJUST LOCATIONS WHEN REQUESTED, AND OBTAIN LANDSCAPE ARCHITECTS ACCEPTANCE OF LAYOUT BEFORE PLANTING. MAKE MINOR ADJUSTMENTS AS REQUIRED. ANT MATERIAL						SCHOOL	
	FURNISH NURSERY-GROWN TREES AND SHRUBS COMPLYING WITH ANSI Z60.1, WITH HEALTHY ROOT SYSTEMS DEVELOPED BY TRANSPLANTING OR ROOT PRUNING, PROVIDE WELL-SHAPED, FULLY BRANCHED, HEALTHY, VIGOROUS STOCK-FREE OF DISEASE, INSECTS, EGGS, LARVAE, AND DEFECTS SUCH AS KNOTS, SUN SCALE, INJURIES, ABRASIONS, AND DISFIGUREMENT.	TMTNARY / FTNAI		Z			N	
	PROVIDE TREES OF SIZES AND GRADES COMPLYING WITH ANSI Z60.1 FOR THE TYPE OF TREES AND SHRUBS REQUIRED. TREES OF A LARGER SIZE MAY BE USED IF ACCEPTABLE TO ARCHITECT, WITH A PROPORTIONATE INCREASE IN SIZE OF ROOTS OR BALLS. IF FORMAL ARRANGEMENTS OR CONSECUTIVE ORDER OF TREES IS SHOWN, SELECT STOCK FOR UNIFORM HEIGHT AND SPREAD, AND NUMBER LABEL TO ASSURE SYMMETRY IN PLANTING. EANUP AND PROTECTION	<u>.</u>					HAVERFO	
	DURING EXTERIOR PLANTING, KEEP ADJACENT PAVEMENTS AND CONSTRUCTION CLEAN AND WORK AREA IN AN ORDERLY CONDITION.		-	C		1		
T	PROTECT EXTERIOR PLANTS FROM DAMAGE DUE TO LANDSCAPE OPERATIONS, OPERATIONS BY OTHER CONTRACTORS AND TRADES, AND OTHERS. MAINTAIN PROTECTION DURING INSTALLATION AND MAINTENANCE PERIODS. TREAT, REPAIR, OR REPLACE DAMAGED EXTERIOR PLANTING. SPOSAL			DEDT		I	•	
	REMOVE SURPLUS SOIL AND WASTE MATERIAL, INCLUDING EXCESS SUBSOIL, UNSUITABLE SOIL, TRASH, AND DEBRIS, AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY. RRANTY				ノノノ			
	WARRANT THE FOLLOWING EXTERIOR PLANTS FOR THE WARRANTY PERIOD INDICATED IN THE SPECIFICATIONS, AGAINST DEFECTS INCLUDING DEATH AND UNSATISFACTORY GROWTH. WARRANTY PERIODS FOR ALL PLANT MATERIAL: ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION.		1					
	REMOVE DEAD EXTERIOR PLANTS IMMEDIATELY. REPLACE IMMEDIATELY UNLESS REQUIRED TO PLANT IN THE SUCCEEDING PLANTING SEASON. REPLACE EXTERIOR PLANTS THAT ARE MORE THAN 25 PERCENT DEAD							
•	OR IN AN UNHEALTHY CONDITION AT END OF WARRANTY PERIOD. A LIMIT OF ONE REPLACEMENT OF EACH EXTERIOR PLANT WILL BE REQUIRED, EXCEPT FOR LOSSES OR REPLACEMENTS DUE TO FAILURE TO COMPLY WITH REQUIREMENTS.							
<u>C</u>	<u>. PLANTING NOTES</u> ALL PLANTING MATERIAL TO BE INSTALLED AS PER SIZE INDICATED ON	SCAL	E:	OFES	SION	A	S SI	
	PLANT SCHEDULE.		PROJE		JA	NUAI	RY 2 200	
	ANY SUBSTITUTIONS THAT MAY BE REQUIRED SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO ORDERING MATERIAL.	CAD I	/N BY: DRAWI	ING:				F
•	ALL PLANTINGS AND PLANTING PROCEDURES SHALL CONFORM TO GOOD NURSERY AND LANDSCAPE PRACTICE AND THE STANDARDS SET FORTH BY THE AMERICAN ASSOCIATION OF NURSERYMAN. PRIOR TO COMMENCEMENT OF WORK ALL UTILITIES BOTH ABOVE AND	20030)89-G_	Id LS.	dwg			
•	BELOW GROUND SHALL BE LOCATED THROUGH THE PA 1CALL SYSTEM AND/OR THE GENERAL CONTRACTOR ON SITE. IF ANY CONFLICTS DO OCCUR THE LANDSCAPE ARCHITECT SHALL BE NOTIFIED IMMEDIATELY FOR RELOCATION. CONTRACTOR TO VERIFY ALL PLANT COUNTS AND LOCATIONS PRIOR TO ORDERING MATERIAL. K&W AND THE OWNER ACCEPT NO							
	RESPONSIBILITY FOR TYPOGRAPHICAL ERRORS AND MISCOUNTS.			Щ.				
	ALL PLANTINGS SHALL HAVE WATER RETAINING CRYSTALS SUCH AS TERRASORB, OR APPROVED EQUAL, INCORPORATED INTO PLANTING SOIL AS RECOMMENDED BY MANUFACTURER. ANY PLANT NOT INCLUDED IN A PLANTING BED SHALL HAVE A MULCHED CIRCLE. THE SIZE OF THE MULCHED CIRCLE SHALL BE DETERMINED ACCORDING TO THE OVERALL PLANT SIZE OR CALIPER. CONSULT THE LANDSCAPE ARCHITECT FOR CLARIFICATION IF		NO	PER COMMENT LETTER				
•	REQUIRED. EACH PLANT SHALL BE PLANTED SUCH THAT THE ROOT FLARE IS VISIBLE AT THE TOP OF THE ROOT BALL. DO NOT, AT ANY TIME, COVER THE ROOTBALL WITH TOPSOIL BACKFILL. THE TOPSOIL BACKFILL SHALL BE FIRMLY TAMPED, COMPARABLE TO		DESCRIPTION	REVISED				
Э.	FOOT PRESSURE, IN 3" LIFTS TO STABILIZE THE ROOT BALL AND TO PREVENT AIR POCKETS. WATER ALL PLANTINGS INDIVIDUALLY WITH AN OPEN ENDED GARDEN	10	DATE	02/21/2025				
1.	HOSE SUBSEQUENT TO INSTALLATION. DO NOT USE MECHANICAL SPRINKLERS TO WATER PLANTINGS. LANDSCAPE MATERIAL PLANTING SHALL TAKE PLACE IN THE SPRING OR FALL DURING THE RECOGNIZED ACCEPTABLE PLANTING PERIODS	REVISIONS	NO.		3 S	4	5	9
	AS NOTED IN THE SPECIFICATIONS. SUMMER PLANTING WILL NOT BE ACCEPTED.	PLAN		D	SC	AI	PE	
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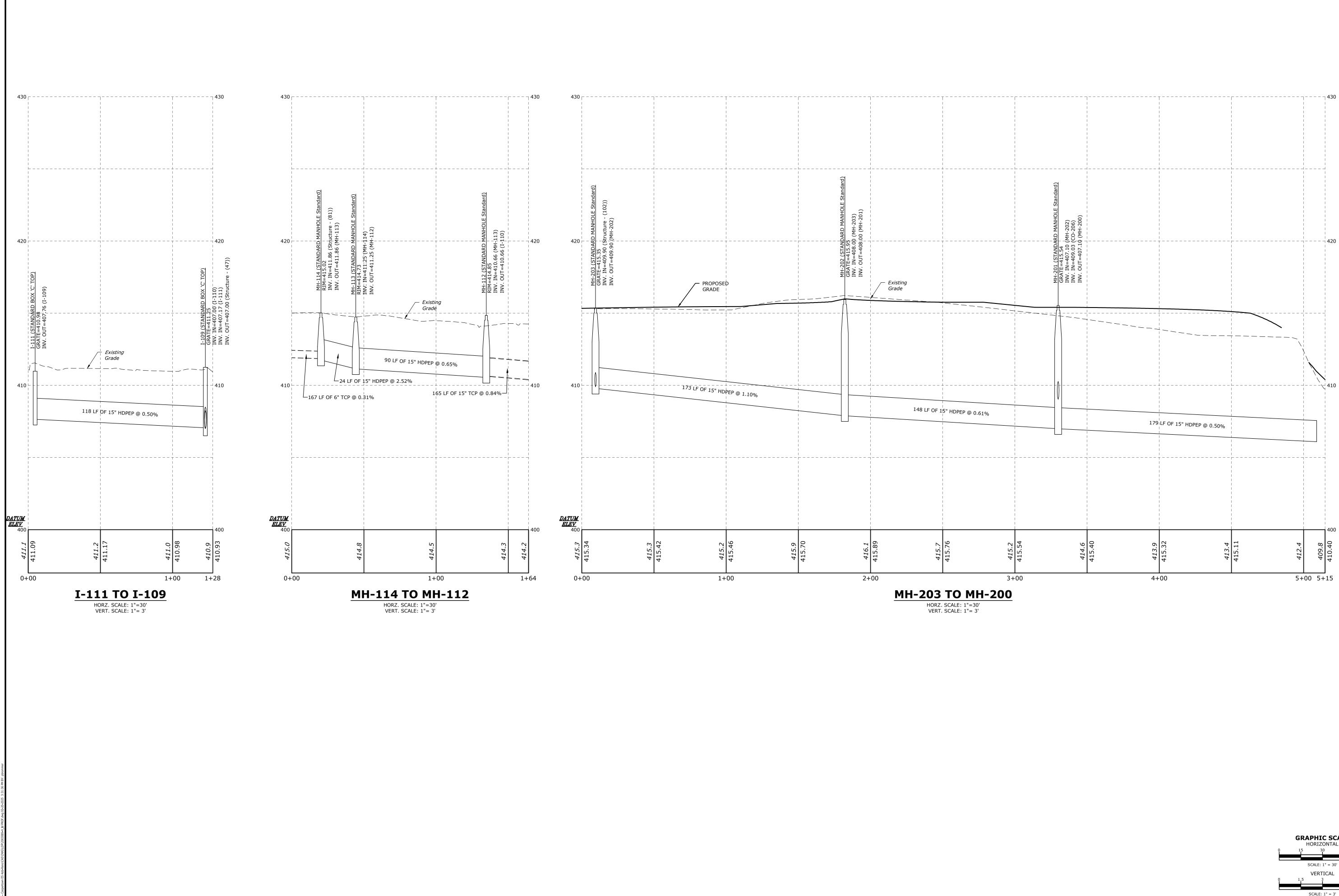
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GRAPHIC SCALE

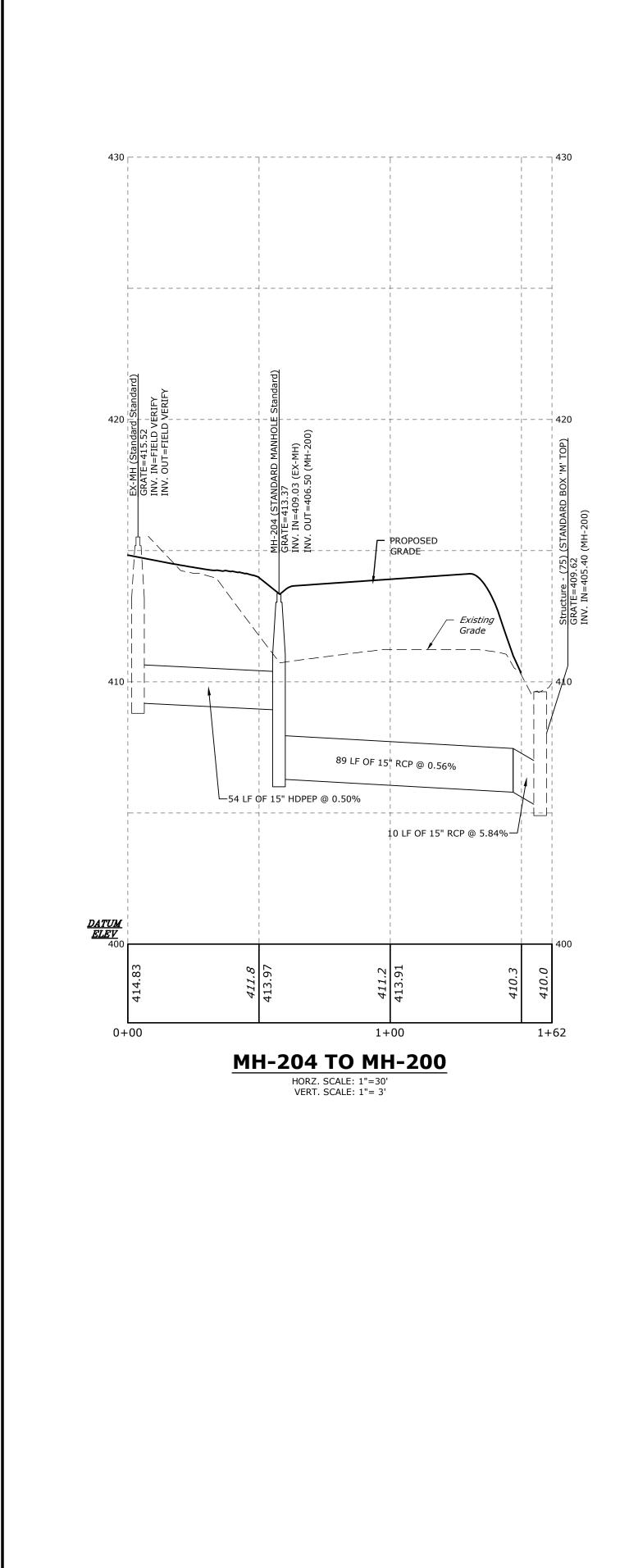
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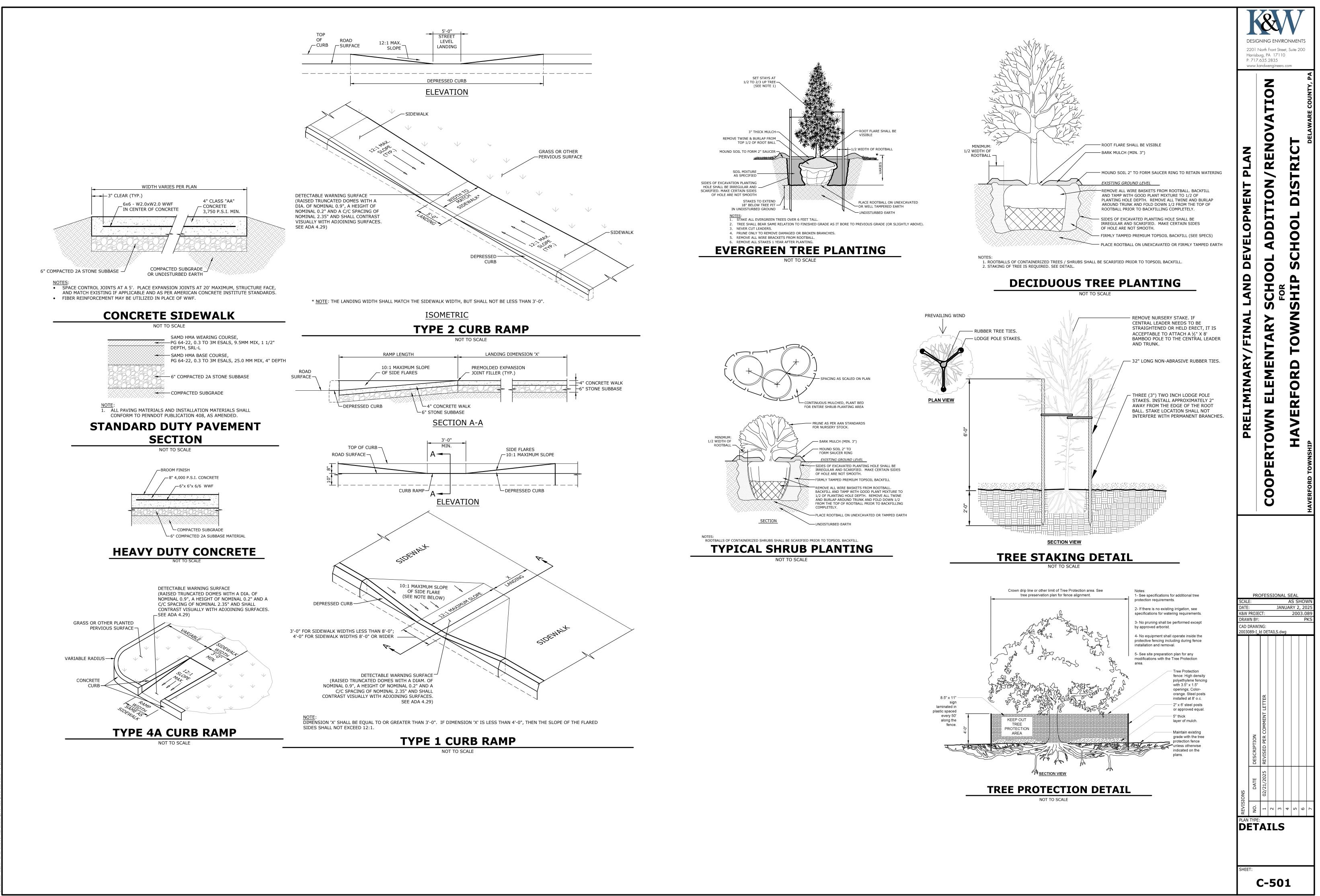


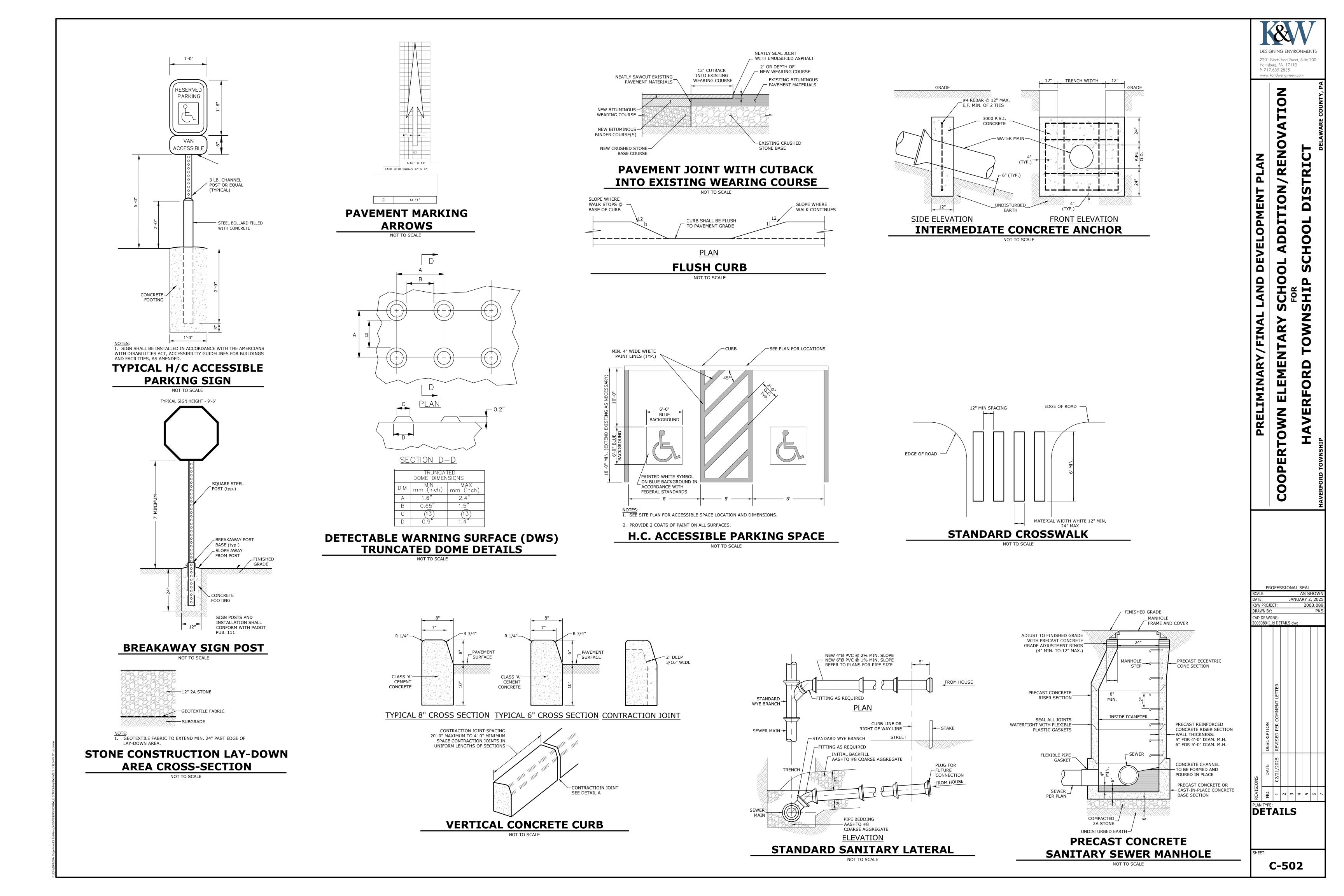
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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN					HAVERFORD TOWNSHIP SCHOOL DISTRICT	HAVERFORD TOWNSHIP DELAWARE COUNTY, PA
SCALE: DATE: K&W PR DRAWN CAD DR	OJEC BY: AWIN	CT: NG:	JAL	A	S S⊦ ₹Y 2,	
LEVISIONS	DATE DATE	RM	IW		5 	9 ² ER
	SCALE: DATE: K&W PR DRAWN CAD DR 2003089	PRO SCALE: DATE: K&W PROJEC DRAWN BY: CAD DRAWIN 2003089-H_ CAD DRAWIN 2003089-H_ PRO PRO SHEET:	Revisions PRELIMINARY/FINAL LAND DEVE PROLEMINARY/FINAL LAND DEVE PROLE	LETE:	PRELIMINARY FINAL LETTER PROLECTION PROFENDINARY FINAL LAND DEVE PROFENSIONA PR	PROFESSIONAL SECH AND SCHOOL AL BRELIMINARY /FINAL LAND DEVE PROFESSIONAL SECHOOL AL COODERTOWN ELEMENTARY SCHOOL AL COODERTOWN BLE Taxing a securation COODERTOWN ELEMENTARY SCHOOL AL COODERTOWN BLE FOR COODERTOWN BLE TAXING: COODERTOWN BLE CODERTOWN BLE CODERTOWN BLE CODERTOWN BLE CODERTOWN BLE CODERTOWN BLE CODERTOWN BLE BANERS CODERTOWN BLE CODERTOWN BLE BANERS CODERTOWN BLE CODERTOWN BLE CODERTON B

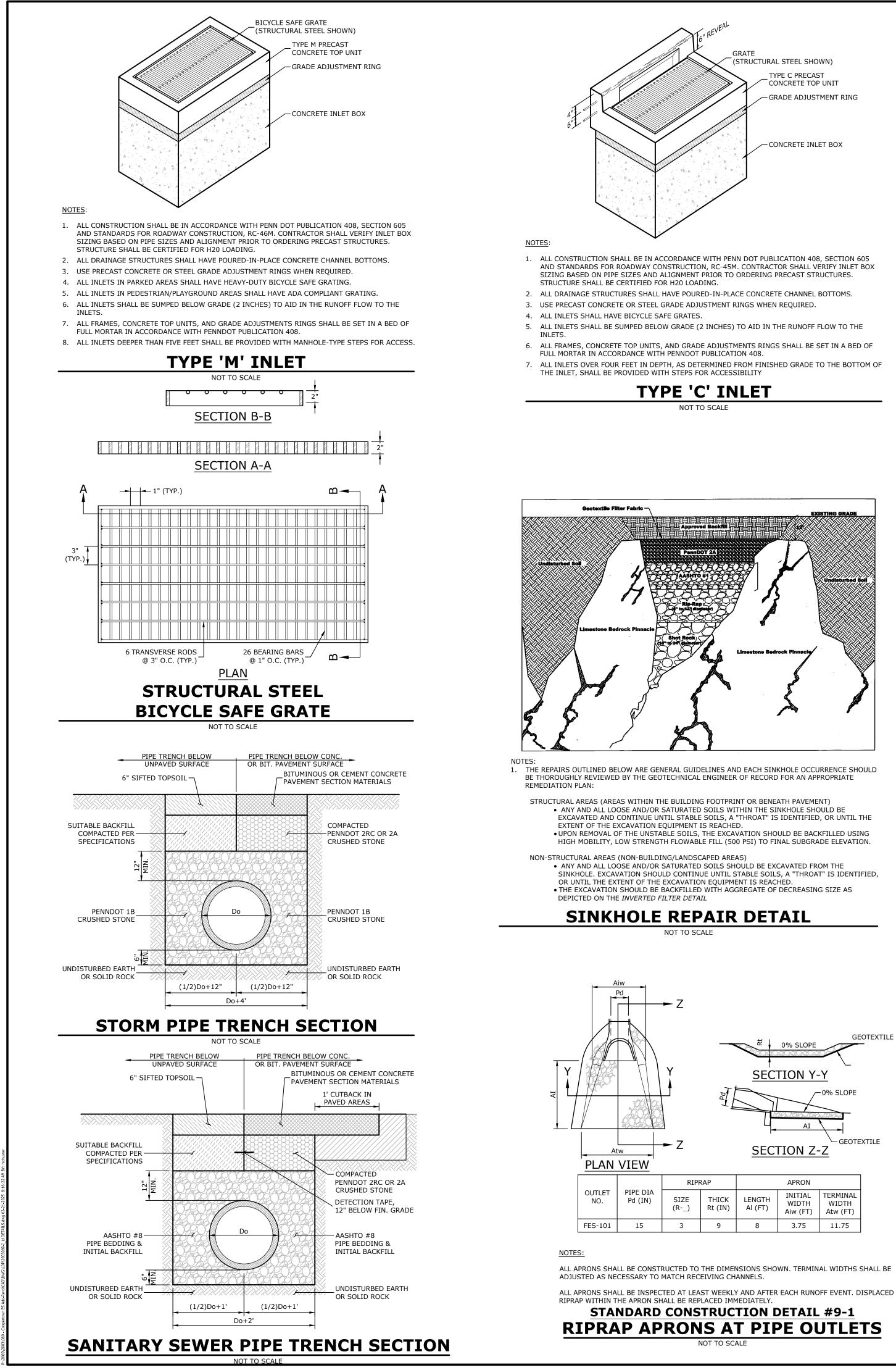


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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN		COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION	FOR	HAVERFORD TOWNSHIP SCHOOL DISTRICT	HAVERFORD TOWNSHIP DELAWARE COUNTY, PA
DRAW CAD [E: : PROJE /N BY: DRAWI		JANU	AS SH JARY 2,	10WN , 2025 3.089 PKS
	O A No. DATE DESCRIPTION	1 02/21/2025 REVISED PER COMMENT LETTER 2 2	m		9 ~ ER
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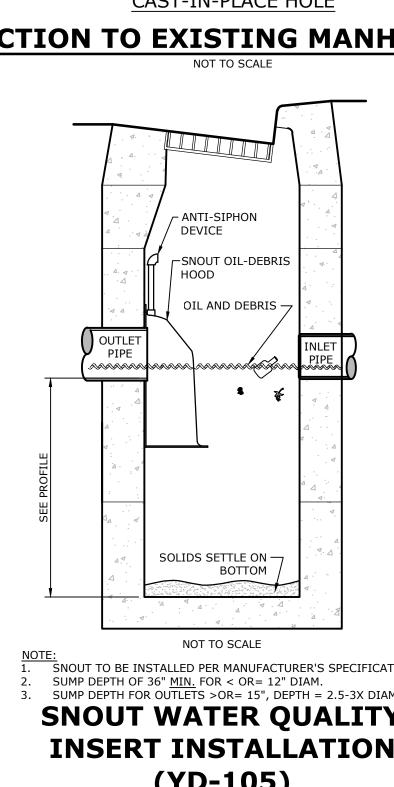
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0	1.5 3
	SCALE: 1" = 3'

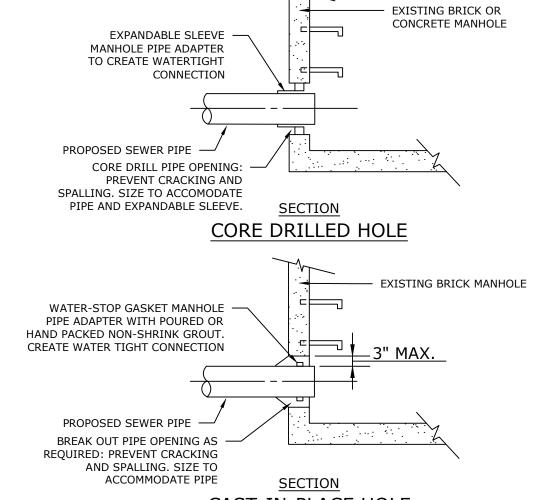


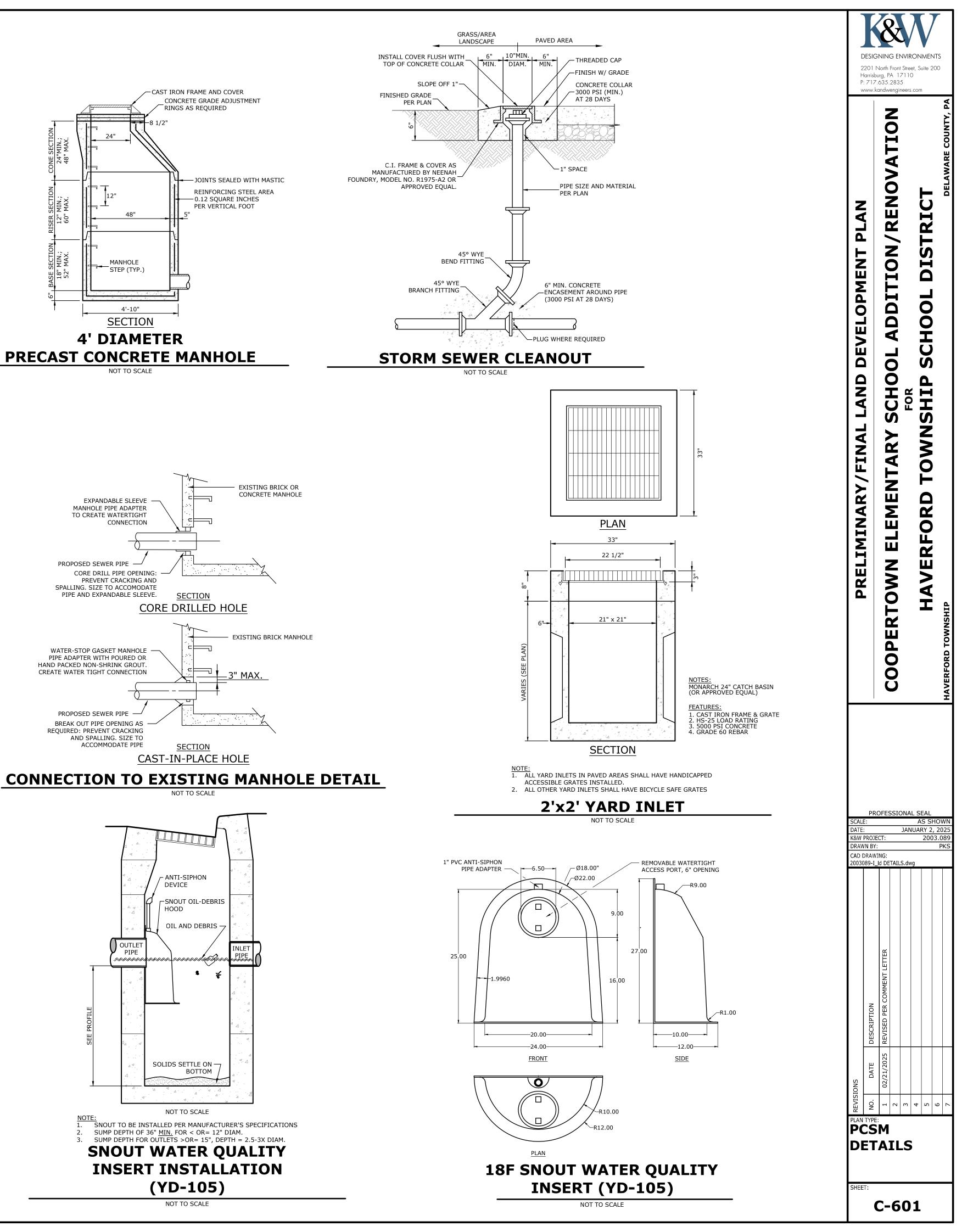


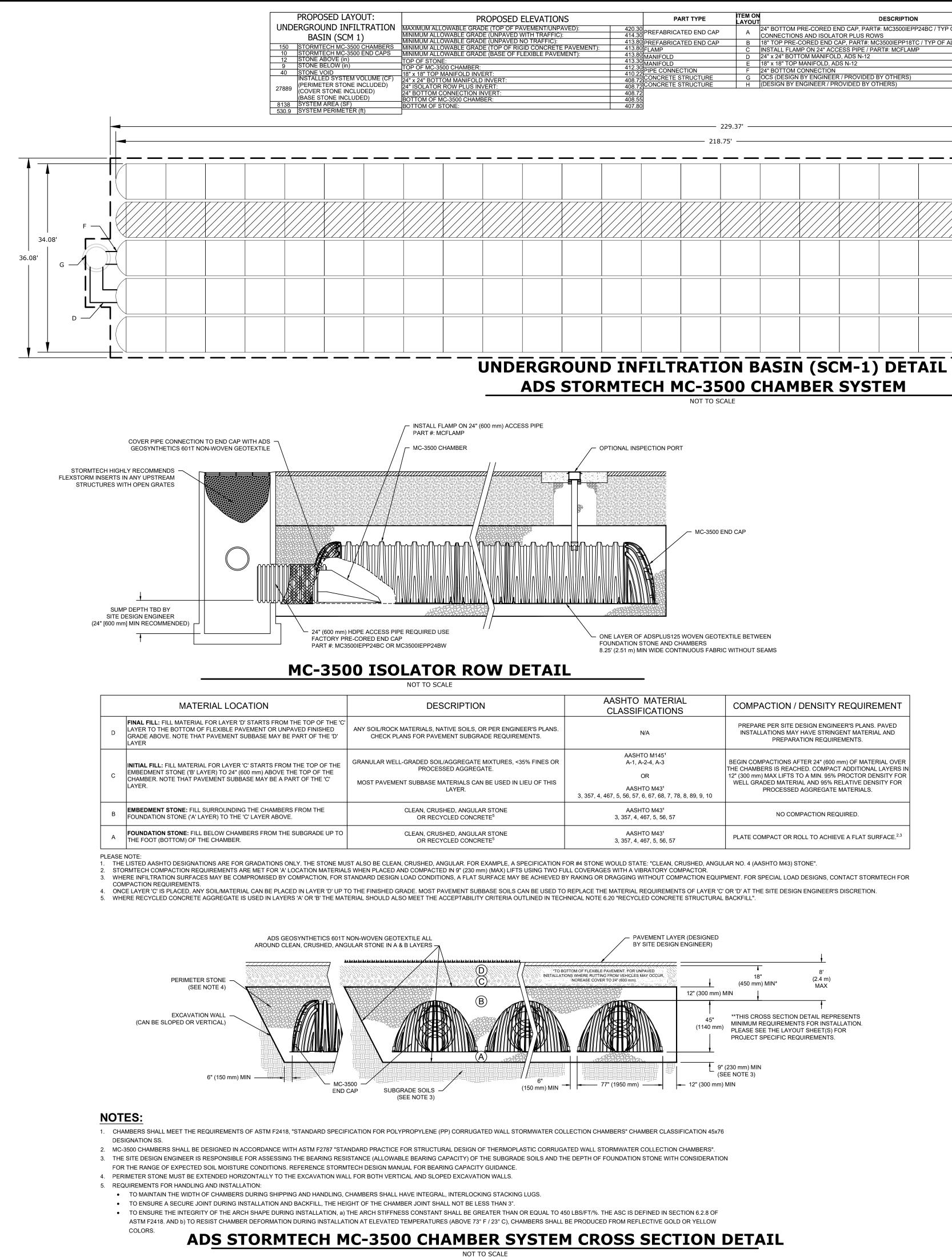


RIPF	RAP	APRON				
SIZE (R)	THICK Rt (IN)	LENGTH Al (FT)	INITIAL WIDTH Aiw (FT)	TERMINAL WIDTH Atw (FT)		
3	9	8	3.75	11.75		









				*INVERT AB	OVE BAS	E OF CHAMBER
		PART TYPE	ITEM ON LAYOUT	DESCRIPTION	INVERT*	MAX FLOW
	420.30 414.30	PREFABRICATED END CAP		24" BOTTOM PRE-CORED END CAP, PART#: MC3500IEPP24BC / TYP OF ALL 24" BOTTOM CONNECTIONS AND ISOLATOR PLUS ROWS	2.06"	
	413.80	PREFABRICATED END CAP	В	18" TOP PRE-CORED END CAP, PART#: MC3500IEPP18TC / TYP OF ALL 18" TOP CONNECTIONS	20.03"	
):	413.80	FLAMP	С	INSTALL FLAMP ON 24" ACCESS PIPE / PART#: MCFLAMP		
	413.80	MANIFOLD	D	24" x 24" BOTTOM MANIFOLD, ADS N-12	2.06"	
	413.30		E	18" x 18" TOP MANIFOLD, ADS N-12	20.03"	
	412.30	MANFOLD PIPE CONNECTION CONCRETE STRUCTURE	F	24" BOTTOM CONNECTION	2.06"	
	410.22	CONCRETE STRUCTURE	G	OCS (DESIGN BY ENGINEER / PROVIDED BY OTHERS)		14.0 CFS OUT
	408.72	CONCRETE STRUCTURE	Н	(DESIGN BY ENGINEER / PROVIDED BY OTHERS)		16.2 CFS IN
	408.72					

— 229.37' ———
 218.75' ———

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AASHTO MATERIAL CLASSIFICATIONS	COMPACTION / DENSITY REQUIREMENT
N/A	PREPARE PER SITE DESIGN ENGINEER'S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.
AASHTO M145 ¹ A-1, A-2-4, A-3 OR AASHTO M43 ¹ 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10	BEGIN COMPACTIONS AFTER 24" (600 mm) OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 12" (300 mm) MAX LIFTS TO A MIN. 95% PROCTOR DENSITY FOR WELL GRADED MATERIAL AND 95% RELATIVE DENSITY FOR PROCESSED AGGREGATE MATERIALS.
AASHTO M43 ¹ 3, 357, 4, 467, 5, 56, 57	NO COMPACTION REQUIRED.
AASHTO M43 ¹ 3, 357, 4, 467, 5, 56, 57	PLATE COMPACT OR ROLL TO ACHIEVE A FLAT SURFACE. ^{2,3}

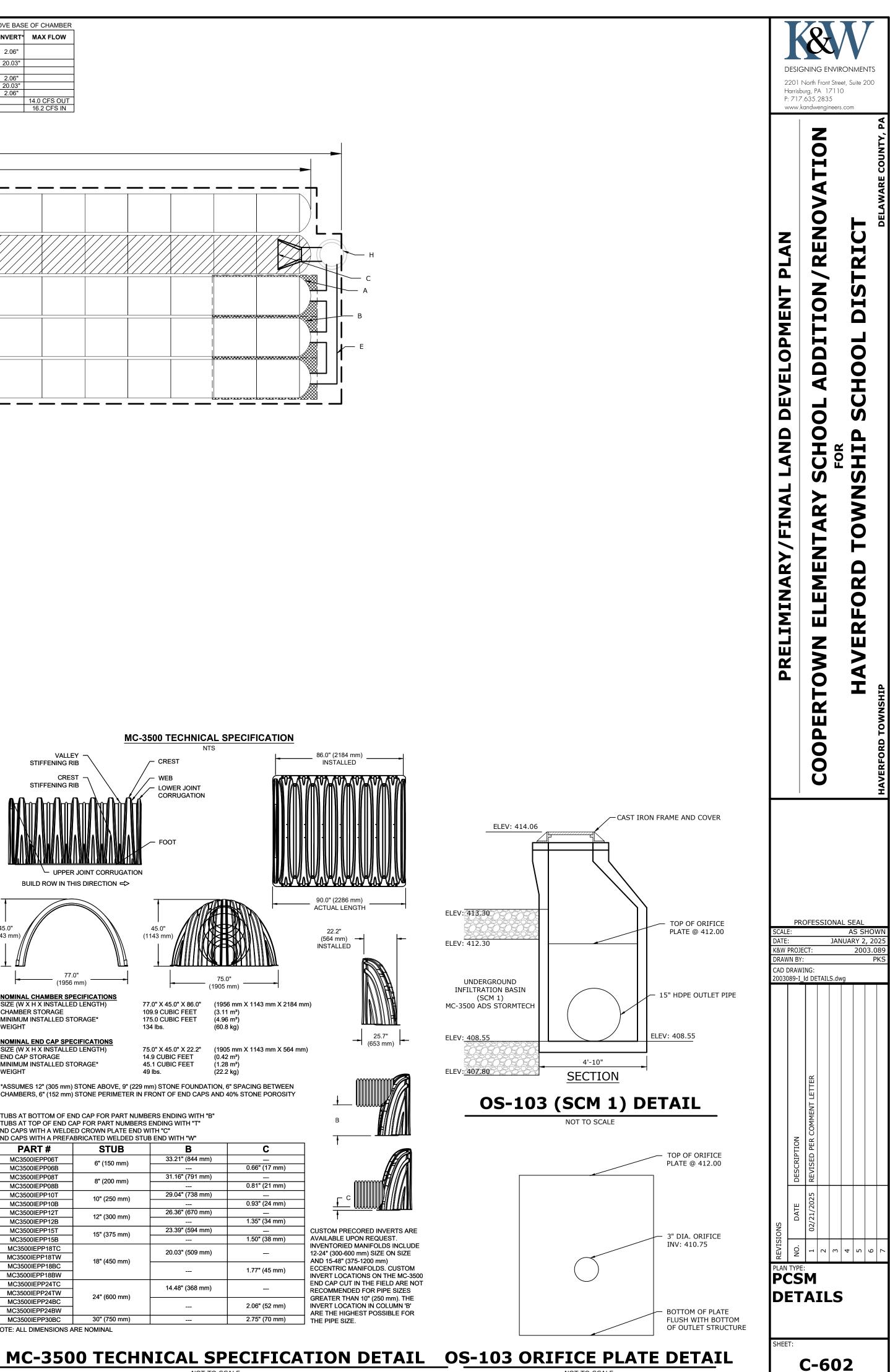
### NTS VALLEY STIFFENING RIB CREST CREST - WEB STIFFENING RIB - LOWER JOINT CORRUGATION - UPPER JOINT CORRUGATION BUILD ROW IN THIS DIRECTION ↔ 45.0 (1143 mn 77.0" 75 0" (1956 mm) (1905 mm) NOMINAL CHAMBER SPECIFICATIONS SIZE (W X H X INSTALLED LENGT 77.0" X 45.0" X 86.0" CHAMBER STORAGE 109.9 CUBIC FEET (3.11 m³) MINIMUM INSTALLED STORAGE* 175.0 CUBIC FEET (4.96 m³) WEIGHT 134 lbs. (60.8 kg) NOMINAL END CAP SPECIFICATION SIZE (W X H X INSTALLED LENGTH 75.0" X 45.0" X 22.2" (1905 mm X 1143 mm X 564 mm) END CAP STORAGE 14.9 CUBIC FEET (0.42 m³) MINIMUM INSTALLED STORAGE 45.1 CUBIC FEET (1.28 m³) WEIGHT 49 lbs. (22.2 kg) *ASSUMES 12" (305 mm) STONE ABOVE, 9" (229 mm) STONE FOUNDATION, 6" SPACING BETWEEN CHAMBERS, 6" (152 mm) STONE PERIMETER IN FRONT OF END CAPS AND 40% STONE POROSITY STUBS AT BOTTOM OF END CAP FOR PART NUMBERS ENDING WITH "B" STUBS AT TOP OF END CAP FOR PART NUMBERS ENDING WITH "T"

PART #	STUB	B	C
MC3500IEPP06T	6" (150 mm)	33.21" (844 mm)	
MC3500IEPP06B	0 (150 mm)		0.66" (1
MC3500IEPP08T	8" (200 mm)	31.16" (791 mm)	
MC3500IEPP08B	o (200 mm)		0.81" (2
MC3500IEPP10T	10" (250 mm)	29.04" (738 mm)	
MC3500IEPP10B	10 (250 11111)		0.93" (2
MC3500IEPP12T	12" (300 mm)	26.36" (670 mm)	
MC3500IEPP12B	12 (300 mm)		1.35" (3
MC3500IEPP15T	15" (375 mm)	23.39" (594 mm)	
MC3500IEPP15B			1.50" (3
MC3500IEPP18TC		20.03" (509 mm)	
MC3500IEPP18TW	18" (450 mm)	20.03 (303 mm)	
MC3500IEPP18BC			1.77" (4
MC3500IEPP18BW			1.77 (4
MC3500IEPP24TC		14.48" (368 mm)	
MC3500IEPP24TW	24" (600 mm)	14.40 (300 mm)	
MC3500IEPP24BC	24 (000 11111)		2.06" (5
MC3500IEPP24BW			2.06 (5
MC3500IEPP30BC	30" (750 mm)		2.75" (7

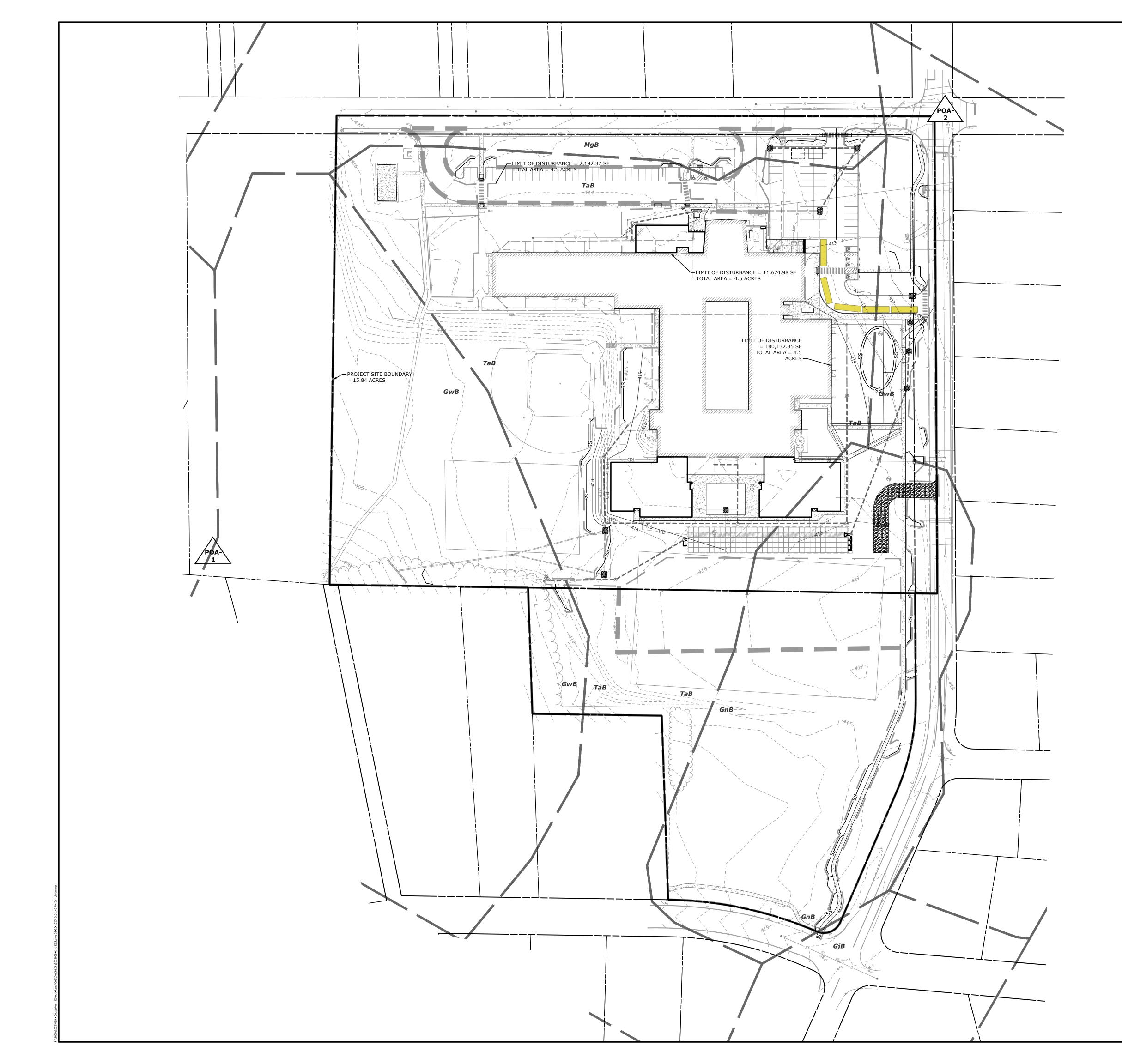
NOTE: ALL DIMENSIONS ARE NOMINAL

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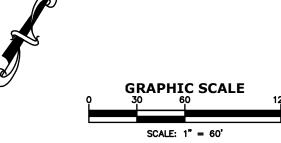
## **MC-3500 TECHNICAL SPECIFICATION**



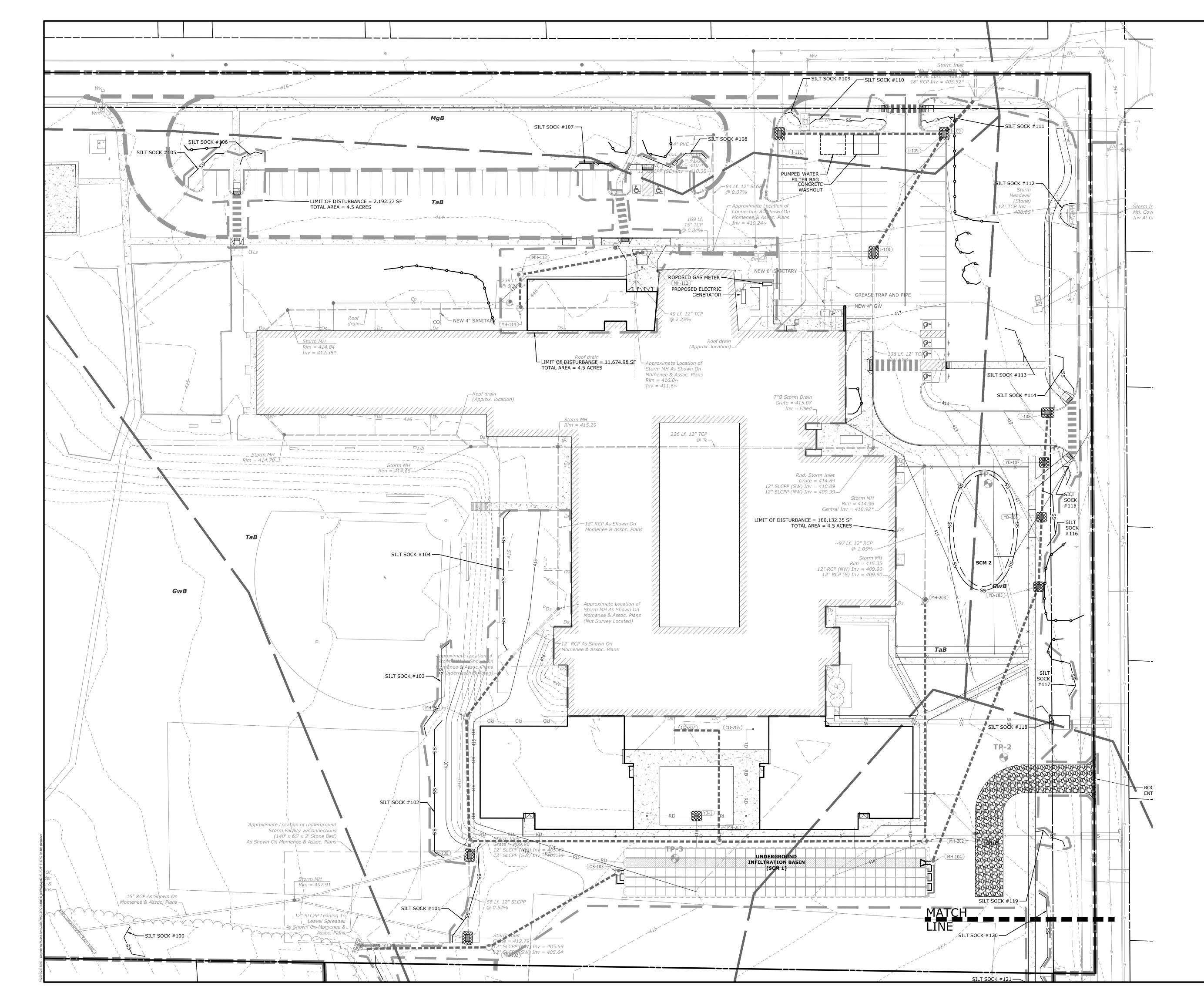
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		SED E&S CONTROL PL	ICE DARY RANCE	22 Ha P: 1	01 N Irrisbu 717.4	NING E NING E Iorth Fror Irg, PA 635.28 andweng	nt Street, 17110 35	Suite
SS		- SILT SOCKS INLET PROTECTION - CONCRETE WASHOUT	Г			<b>TION</b>		
SOIL LIN RESOLU	ΓΙΟΝ	IS				N/RENOVATI	   	┣━
EROSION AND CON	ITRACTOR S	LD BE STABILIZED TO HOULD EMPLOY PROPE TO ENSURE SAFETY ON	R	PLAN		<pre></pre>		TSTATST
	CORDING WI	TH PROJECT SPECIFIC	ATIONS.	_		A / F		
	IGINEER/INS FAKEN FOR E	EARTHWORK WHICH IS	ANY SPECIAL					
4. <u>SOIL pH LEVELS</u> - ( DETERMINE CORRE	CONTRACTO	R SHALL HAVE SOIL pH ZER APPLICATION RATE	H TESTED TO	OPMENT		<b>H</b> I		
<ol> <li><u>FLOODING POTENT</u> DRAINAGE.</li> <li>HIGH GROUNDWAT</li> </ol>		CONTRACTOR SHALL E		/ELO				
DEWATERING TECH CONSERVATION DI	INIQUES AS STRICT. PU	APPROVED BY THE MPED WATER FILTER E TRENCHES AND BELO	BAGS SHALL	DEV		OL A		H U U U
	EASURES FO	UND IN THE PLANS TH	E	AND		CHO	1	НТР
MAXIMUM DRY DEN CONTENT PER PER INSTALLED ON A B SEEPAGE OF WATE	ALL BE COM ISITY (STAN ASTM D-155 ASIN DISCH R FROM THE	<u>NTS</u> - FILL FOR BASIN PACTED IN 8" LIFTS TO DARD PROCTOR) ±2% 57. ANTI-SEEP COLLAR ARGE PIPING TO PREV BASIN. CONSULT WI PECIFIC ANTI-SEEP CO	MOISTURE S SHALL BE ENT TH SITE	AL L		<b>ENTARY SC</b>	)	<b>I</b> SNNOT
GENERA	L E&	<u>S NOTES</u>	5		•	Z		
WHICH MAY AFFEC CONTROL PLAN, TI THE REVISIONS FR	NTROL PLAN T THE EFFEC HE OPERATO	ONS TO THE APPROV OR REVISIONS TO OT TIVENESS OF THE APP OR MUST RECEIVE APPF AWARE COUNTY CONS	THER PLANS PROVED E&S ROVAL OF	LIMINARY/FIN		EME		<b>L</b> AC ^H
CONTROL RULES A DEPARTMENT OF EI PROTECTION OF NA	E PROVISIO ND REGULAT NVIRONMEN ATURAL RES	NS OF THE APPENDIX ( TIONS, TITLE 25, PART TAL PROTECTION, SUB OURCES, ARTICLE III,	64, EROSION 1, BPART C,	RELIM		NN EI		HAVFRE
<ul><li>RESOURCES, CHAP</li><li>3. A COPY OF THE API PLAN MUST BE AVA</li></ul>				<b>a</b>		RTOWN	)	
	M ENTERING	N TO PREVENT SEDIME GALL STORMWATER MA UNTIL THE SITE HAS E	ANAGEMENT			ER		
PROPERLY STABILI	ZED.					Р		
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<b>LEGEND</b> proposed e&s control plan features	
LIMIT OF DISTURBANCE	
NPDES PERMIT BOUNDARY	DE
STABILIZED ROCK	220 Har
SOIL MATERIAL STOCKPILE	P: 7 ww
INLET PROTECTION	
CONCRETE WASHOUT	

## SOIL LIMITATION RESOLUTIONS

DURING PERIODS OF FROST.

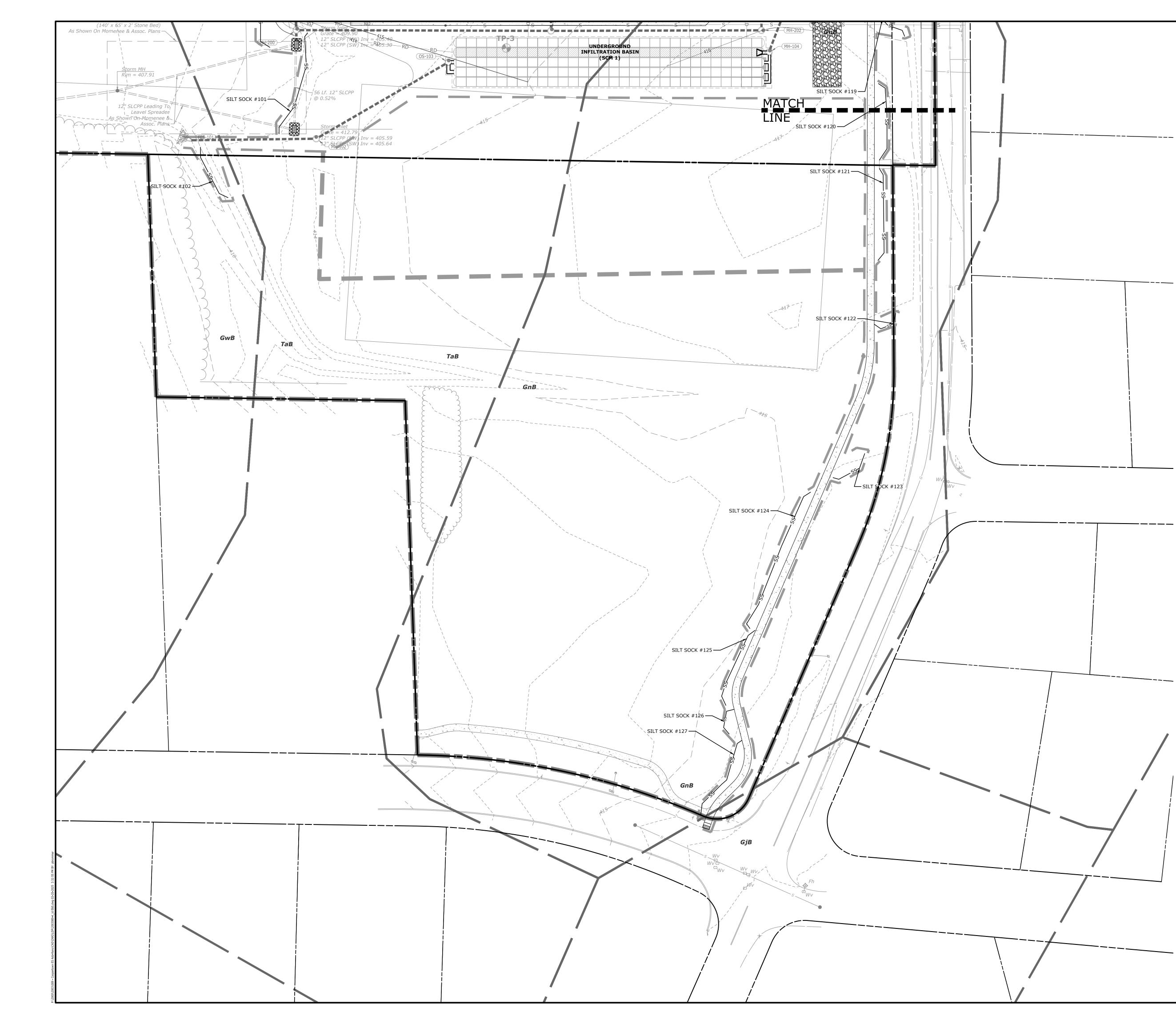
- 1. <u>SLOPES</u> EXCAVATIONS SHOULD BE STABILIZED TO PREVENT EROSION AND CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION TECHNIQUES TO ENSURE SAFETY ON STEEP SLOPE AREAS.
- <u>DEPTH OF ROCK</u> IF BEDROCK IS ENCOUNTERED, REMOVE AS NECESSARY IN ACCORDING WITH PROJECT SPECIFICATIONS.
   <u>FROST ACTION</u> - CONTRACTOR SHALL CONSULT PROJECT GEOTECHNICAL ENGINEER/INSPECTOR REGARDING ANY SPECIAL MEASURES TO BE TAKEN FOR EARTHWORK WHICH IS TO OCCUR
- 4. <u>SOIL pH LEVELS</u> CONTRACTOR SHALL HAVE SOIL pH TESTED TO DETERMINE CORRECT FERTILIZER APPLICATION RATES.
- 5. <u>FLOODING POTENTIAL</u> ENSURE THAT THE SITE HAS PROPER DRAINAGE.
- HIGH GROUNDWATER LEVEL CONTRACTOR SHALL EMPLOY DEWATERING TECHNIQUES AS APPROVED BY THE CONSERVATION DISTRICT. PUMPED WATER FILTER BAGS SHALL BE USED TO DEWATER UTILITY TRENCHES AND BELOW GRADE EXCAVATIONS.
- <u>EROSION</u> ANY EROSION THAT OCCURS THAT CAN NOT BE ADDRESSED BY MEASURES FOUND IN THE PLANS THE CONTRACTOR SHALL CONTACT THE SITE DESIGN ENGINEER AND THE CONSERVATION DISTRICT.
- 8. <u>BASIN AREAS AND EMBANKMENTS</u> FILL FOR BASIN EMBANKMENTS SHALL BE COMPACTED IN 8" LIFTS TO 98% MAXIMUM DRY DENSITY (STANDARD PROCTOR) ±2% MOISTURE CONTENT PER PER ASTM D-1557. ANTI-SEEP COLLARS SHALL BE INSTALLED ON A BASIN DISCHARGE PIPING TO PREVENT SEEPAGE OF WATER FROM THE BASIN. CONSULT WITH SITE DESIGN ENGINEER FOR THE SPECIFIC ANTI-SEEP COLLAR SIZE REQUIREMENTS.

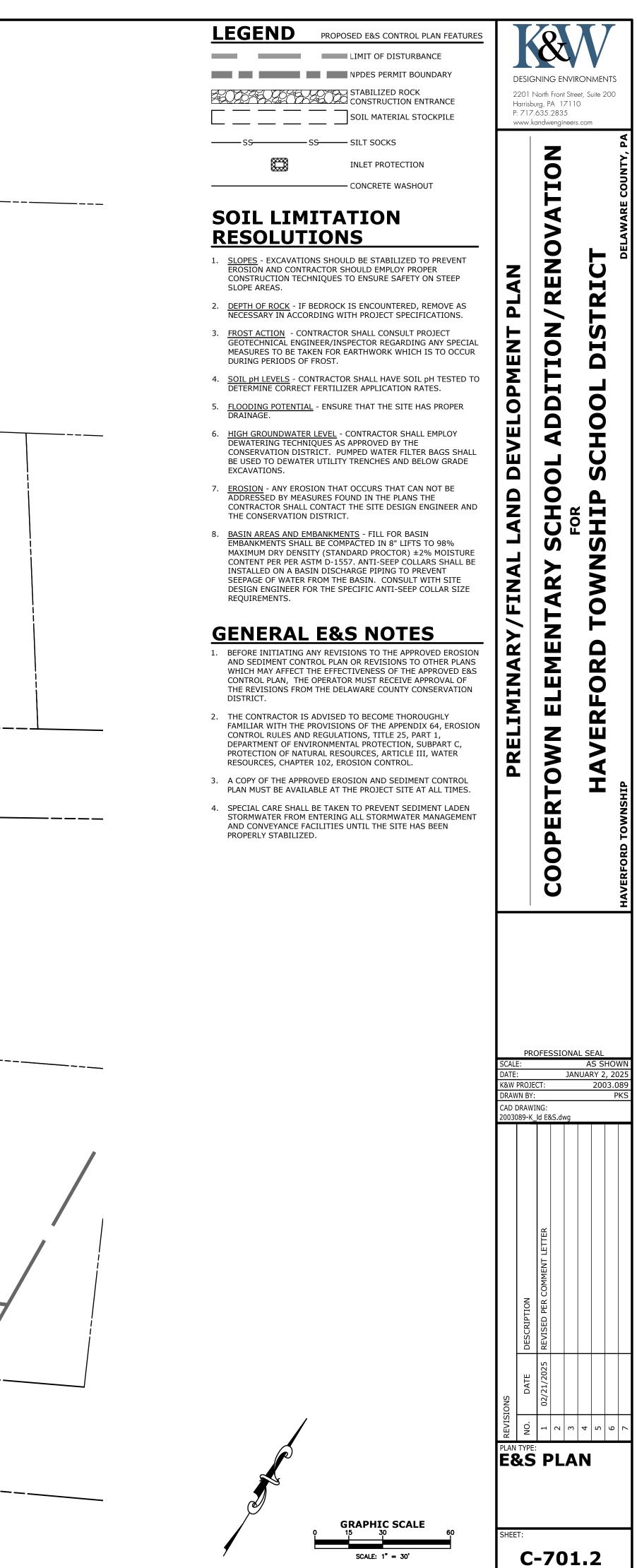
## **GENERAL E&S NOTES**

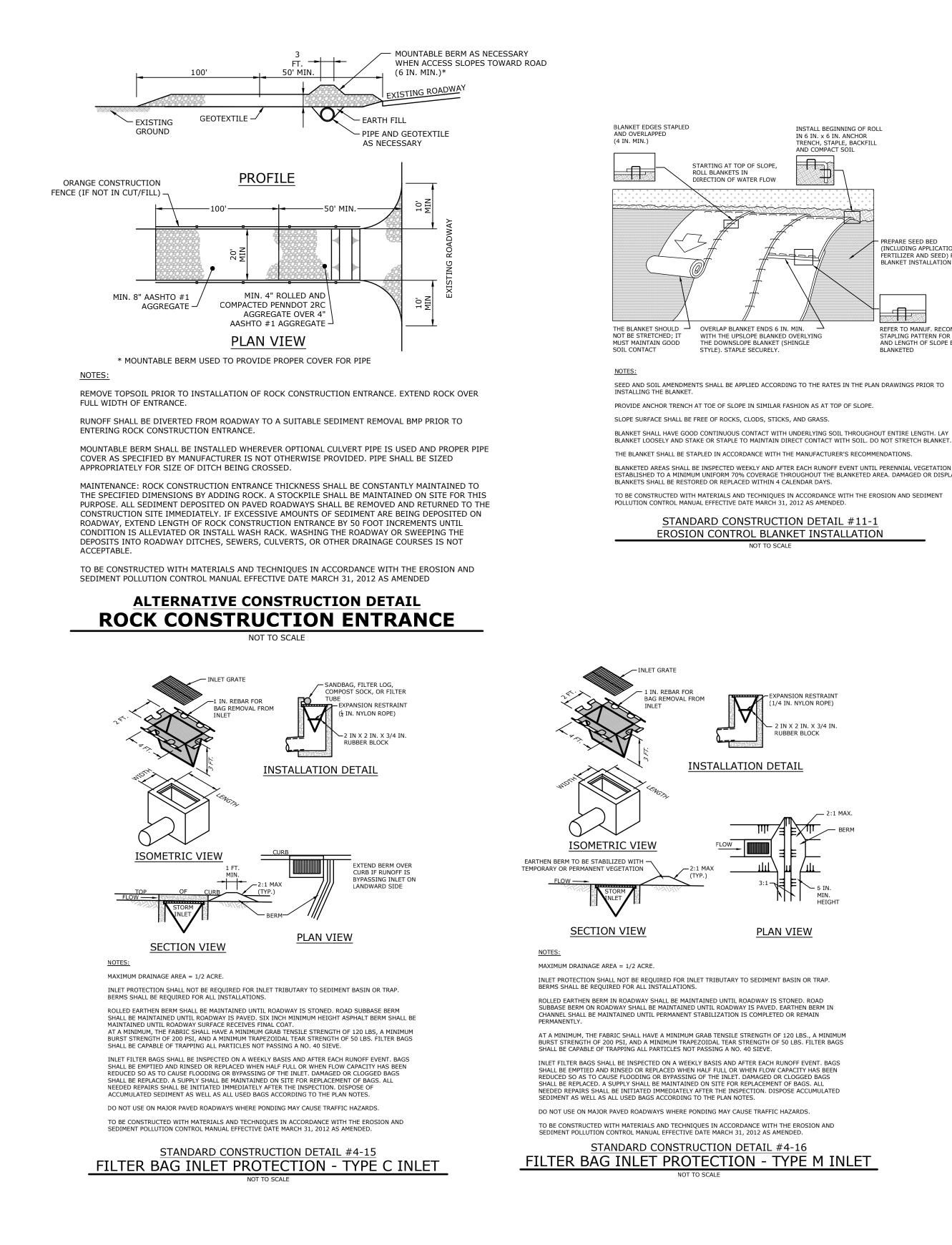
- 1. BEFORE INITIATING ANY REVISIONS TO THE APPROVED EROSION AND SEDIMENT CONTROL PLAN OR REVISIONS TO OTHER PLANS WHICH MAY AFFECT THE EFFECTIVENESS OF THE APPROVED E&S CONTROL PLAN, THE OPERATOR MUST RECEIVE APPROVAL OF THE REVISIONS FROM THE DELAWARE COUNTY CONSERVATION DISTRICT.
- 2. THE CONTRACTOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF THE APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART 1, DEPARTMENT OF ENVIRONMENTAL PROTECTION, SUBPART C, PROTECTION OF NATURAL RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
- 3. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES.
- 4. SPECIAL CARE SHALL BE TAKEN TO PREVENT SEDIMENT LADEN STORMWATER FROM ENTERING ALL STORMWATER MANAGEMENT AND CONVEYANCE FACILITIES UNTIL THE SITE HAS BEEN PROPERLY STABILIZED.

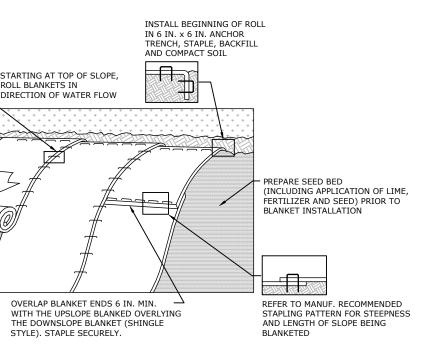
i	<b>GRAPHIC SCALE</b> 15 30 SCALE: 1" = 30'	

PROFESSIONAL SEAL SCALE: AS SHOWN DATE: JANUARY 2, 2025 K&W PROJECT: 2003.089 DRAWN BY: PKS CAD DRAWING: 2003089-K_Id E&S.dwg	PREITMINARY/FINALIAND DEVELOPMENT PLAN			COUPERIOWN ELEMENIARY SCHOOL AUDIIION/ KENOVALION	EOR	1	HAVERFORD TOWNSHIP SCHOOL DISTRICT		HAVERFORD TOWNSHIP DELAWARE COUNTY, PA
	DATE: K&W I DRAW CAD D	E: PROJE 'N BY: DRAWI	CT:		JAN	A	.s s ry 2	, 20 )3.0	25 89









- BLANKET SHALL HAVE GOOD CONTINUOUS CONTACT WITH UNDERLYING SOIL THROUGHOUT ENTIRE LENGTH. LAY
- THE BLANKET SHALL BE STAPLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS
- BLANKETED AREAS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70% COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED
- TO BE CONSTRUCTED WITH MATERIALS AND TECHNIQUES IN ACCORDANCE WITH THE EROSION AND SEDIMENT

STANDARD CONSTRUCTION DETAIL #11-1

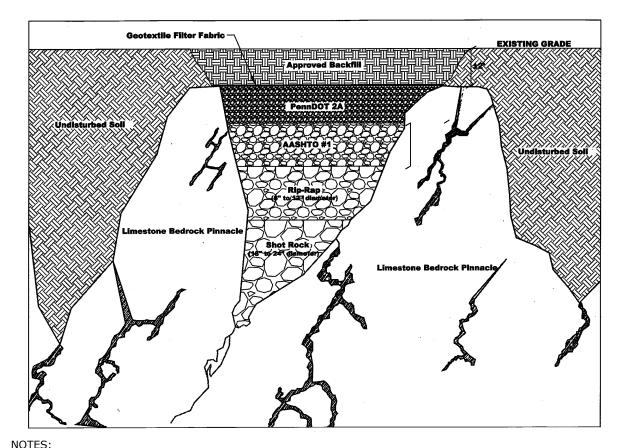
PANSION RESTRAIN

(1/4 IN. NYLON ROPE)

- 2 IN X 2 IN. X 3/4 IN UBBER BLOCK

PLAN VIEW

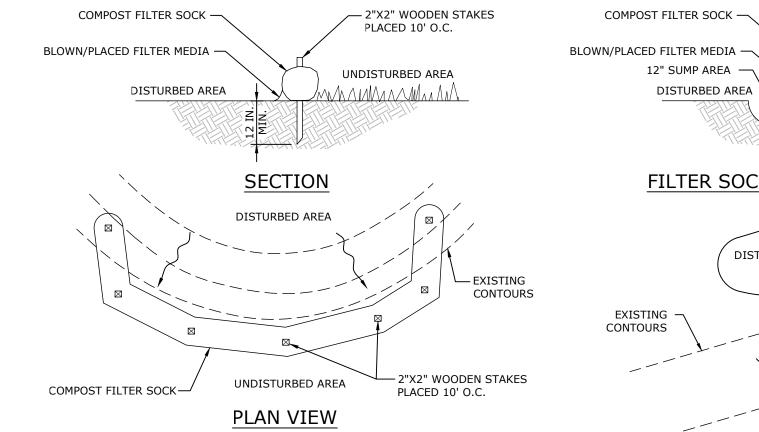
NOT TO SCALE



1. THE REPAIRS OUTLINED BELOW ARE GENERAL GUIDELINES AND EACH SINKHOLE OCCURRENCE SHOULD BE THOROUGHLY REVIEWED BY THE GEOTECHNICAL ENGINEER OF RECORD FOR AN APPROPRIATE REMEDIATION PLAN:

- STRUCTURAL AREAS (AREAS WITHIN THE BUILDING FOOTPRINT OR BENEATH PAVEMENT) • ANY AND ALL LOOSE AND/OR SATURATED SOILS WITHIN THE SINKHOLE SHOULD BE EXCAVATED AND CONTINUE UNTIL STABLE SOILS, A "THROAT" IS IDENTIFIED, OR UNTIL THE EXTENT OF THE EXCAVATION EQUIPMENT IS REACHED. • UPON REMOVAL OF THE UNSTABLE SOILS, THE EXCAVATION SHOULD BE BACKFILLED USING HIGH MOBILITY, LOW STRENGTH FLOWABLE FILL (500 PSI) TO FINAL SUBGRADE ELEVATION.
- NON-STRUCTURAL AREAS (NON-BUILDING/LANDSCAPED AREAS) • ANY AND ALL LOOSE AND/OR SATURATED SOILS SHOULD BE EXCAVATED FROM THE
  - SINKHOLE. EXCAVATION SHOULD CONTINUE UNTIL STABLE SOILS, A "THROAT" IS IDENTIFIED, OR UNTIL THE EXTENT OF THE EXCAVATION EQUIPMENT IS REACHED. • THE EXCAVATION SHOULD BE BACKFILLED WITH AGGREGATE OF DECREASING SIZE AS DEPICTED ON THE INVERTED FILTER DETAIL

## SINKHOLE REPAIR DETAIL NOT TO SCALE



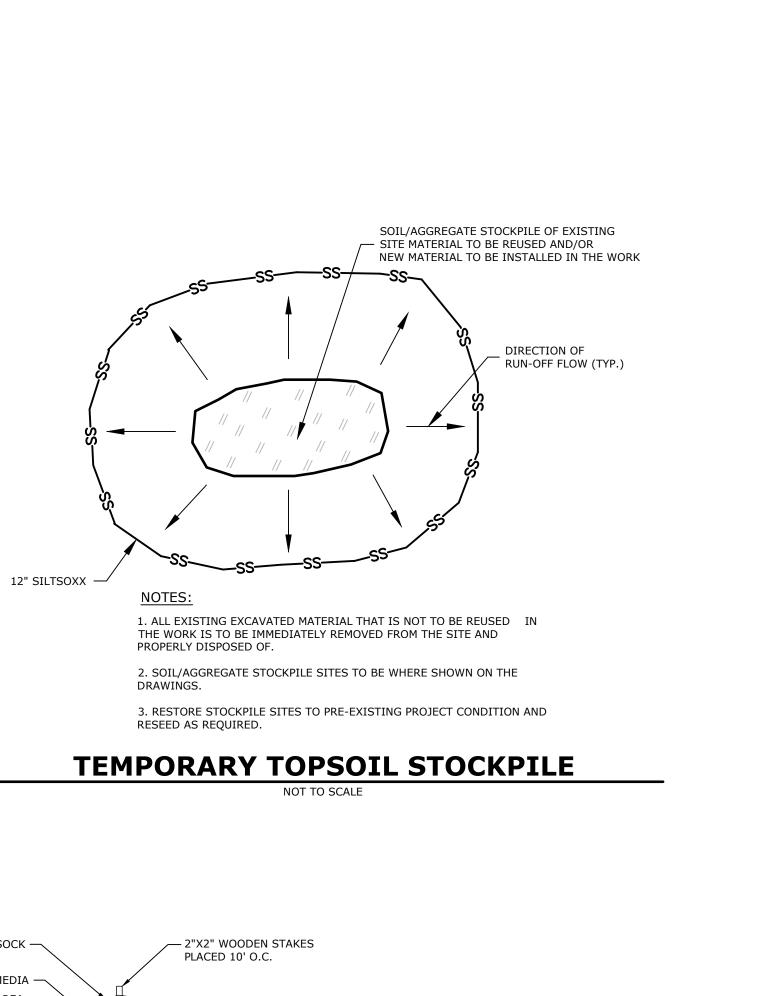
NOTES:

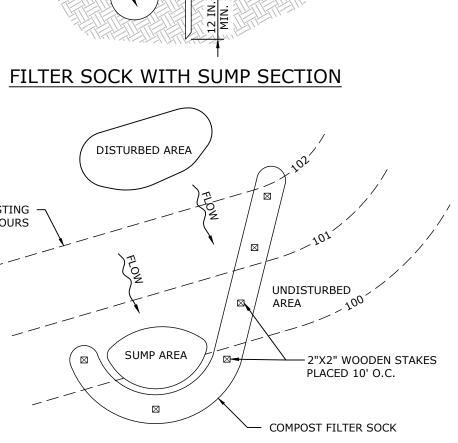
- 1. SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2 OF THE PA DEP EROSION CONTROL MANUAL
- 2. COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE BARRIER SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN BARRIER ALIGNMENT. MAXIMUM SLOPE LENGTH ABOVE ANY BARRIER SHALL NOT EXCEED THAT SPECIFIED FOR THE SIZE OF THE SOCK AND THE SLOPE OF ITS TRIBUTARY ARFA
- 3. TRAFFIC SHALL NOT BE PERMITTED TO CROSS COMPOST FILTER SOCKS. 4. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE BARRIER AND DISPOSED IN THE MANNER DESCRIBED
- ELSEWHERE IN THE PLAN. 5. COMPOST FILTER SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S
- SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION. 6. BIODEGRADABLE COMPOST FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR. POLYPROPYLENE SOCKS SHALL BE REPLACED
- ACCORDING TO MANUFACTURER'S RECOMMENDATIONS. 7. UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.
- 8. TO BE CONSTRUCTED WITH MATERIALS AND TECHNIQUES IN ACCORDANCE WITH THE EROSION AND SEDIMENT POLLUTION CONTROL MANUAL EFFECTIVE DATE MARCH 31, 2012 AS AMENDED. REFER TO TABLE 4.1 & 4.2 FOR FABRIC SPECIFICATIONS AND COMPOST STANDARDS
- 9. A SUMP AREA MAY BE ADDED TO THE STANDARD COMPOST FILTER SOCK PLACEMENT AT THE DISCRETION OF THE CONTRACTOR.
- 10. A J-HOOK WITH SUMPED AREA MUST BE INSTALLED WHERE SPACE LIMITATIONS PREVENT THE PLACEMENT OF COMPOST FILTER SOCK AT LEVEL GRADE.

	LE 4.2 STANDARDS
ORGANIC MATTER CONTENT	25% - 100% (DRY WEIGHT BASIS)
ORGANIC PORTION	FIBROUS AND ELONGATED
pН	5.5 - 8.5
MOISTURE CONTENT	30% - 60%
PARTICLE SIZE	30% - 50% PASS THROUGH 3/8" SIEVE
SOLUBLE SALT CONCENTRATION	5.0 DS/M (MMHOS/CM) MAXIMUM

**STANDARD CONSTRUCT** 

**COMPOST FILT** NOT TO SCALE





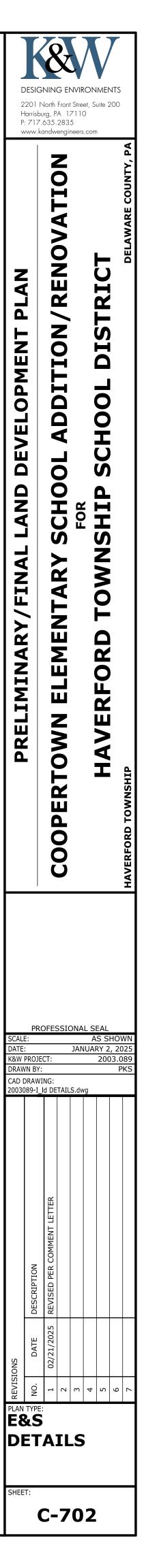
UNDISTURBED AREA

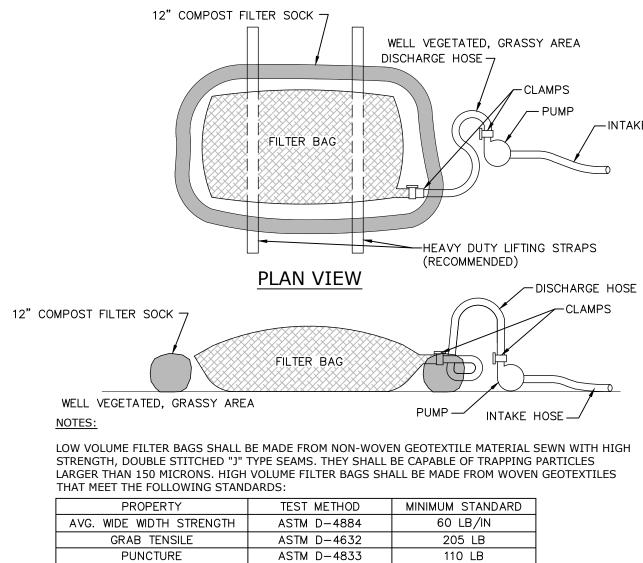
 $\Lambda MM \Lambda MM \Lambda \Lambda$ 

COMPOST	SOCK
FILTER SOCK #	DIAMETER (IN)
100	12
101	12
102	18
103	12
104	12
105	12
106	12
107	12
108	12
109	12
110	12
111	12
112	12
113	12
114	12
115	12
116	12
117	12
118	12
119	12
120	12
121	12
122	12
123	12
124	12
125	12
126	12
127	12

## J-HOOK PLACEMENT

	COMPOST S	TABL OCK FABRIC M	.E 4.1 IINIMUM SPEC	IFICATIONS		
MATERIAL TYPE	3 MIL HDPE	5 MIL HDPE	5 MIL HDPE	MULTI-FILAMENT POLYPROPYLENE (MFPP)	HEAVY DUTY MULTI-FILAMENT POLYPROPYLENE (HDMFPP)	
MATERIAL	PHOTO-	PHOTO-	BIO-	PHOTO-	PHOTO-	
CHARACTERISTICS	DEGRADABLE	DEGRADABLE	DEGRADABLE	DEGRADABLE	DEGRADABLE	
SOCK DIAMETERS	12" 18"	12" 18" 24" 32"	12" 18" 24" 32"	12" 18" 24" 32"	12" 18" 24" 32"	
MESH OPENING	3/8"	3/8"	3/8"	3/8"	1/8"	
TENSILE STRENGTH		26 PSI	26 PSI	44 PSI	26 PSI	
ULTRAVIOLET STABILITY % )RIGINAL STRENGTH (ASTM G-155)	23% AT 1000 HR.	23% AT 1000 HR.		100% AT 1000 HR.	100% AT 1000 HR.	
MINIMUM FUNCTIONAL LONGEVITY	6 MONTHS	9 MONTHS	6 MONTHS	1 YEAR	2 YEARS	
		TWO-PLY	SYSTEMS		•	
				HDPE BIAXIAL N	ΞT	
	TAINMENT NET	TINC	(	CONTINUOUSLY WC	UND	
INNER CON		UNG	FUSION WELDED JUNCTURES			
			3/4"	X 3/4" MAX. APERT	URE SIZE	
OUTER F	ILTRATION MES	GH	COMPOSITE POLYPROPYLENE FABRIC (WOVEN LAYER AND NON-WOVEN FLEECE MECHANICALLY FUSED VIA NEEDLE PUNCH)			
			3/16" MAX. APERTURE SIZE			
	COMPOSED OF	BURLAP MAY B	E USED ON PRO	JECTS LASTING 6 N	10. OR LESS	





MULLEN BURST ASTM D-3786 350 PSI ASTM D-4355 UV RESISTANCE 70% AOS % RETAINED ASTM D-4751 80 SIEVE A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES SHALL BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL OF SEDIMENT. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED. BAGS SHALL BE PLACED ON STRAPS TO FACILITATE REMOVAL UNLESS BAGS COME WITH LIFTING STRAPS ALREADY ATTACHED.

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

NO DOWNSLOPE SEDIMENT BARRIER IS REQUIRED FOR MOST INSTALLATIONS. COMPOST BERM OR COMPOST FILTER SOCK SHALL BE INSTALLED BELOW BAGS LOCATED IN HQ OR EV WATERSHEDS, WITHIN 50 FEET OF ANY RECEIVING SURFACE WATER OR WHERE GRASSY AREA IS NOT AVAILABLE. THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE.

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

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

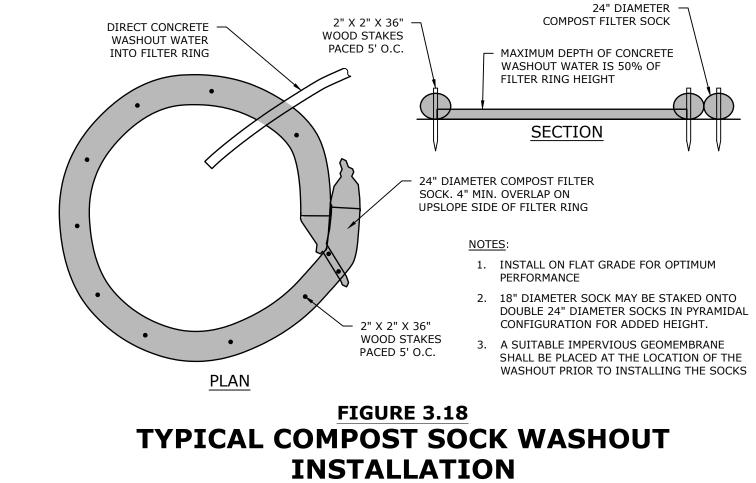
TO BE CONSTRUCTED WITH MATERIALS AND TECHNIQUES IN ACCORDANCE WITH THE EROSION AND SEDIMENT POLLUTION CONTROL MANUAL EFFECTIVE DATE MARCH 31, 2012 AS AMENDED



-CLAMPS

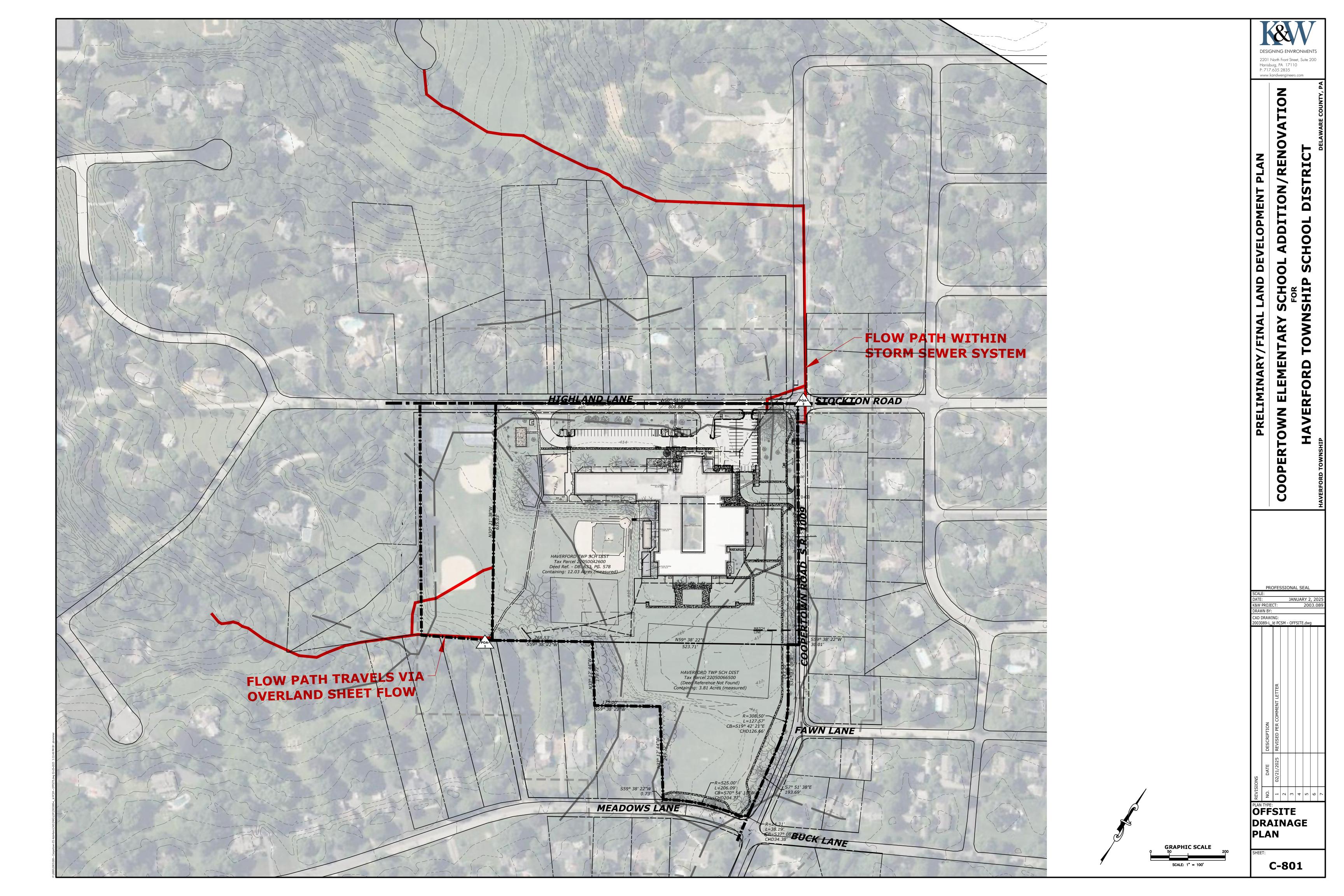
-CLAMPS

-INTAKE HOSE



NOT TO SCALE

22 Ha P: J	01 N rrisbu 717.(	NING EI lorth Fron rg, PA 1 335.283 indwengi	t Street 7110 5	, Suite 2	200
PRELIMINARY/FINAL LAND DEVELOPMENT PLAN		COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION	FOR	HAVERFORD TOWNSHIP SCHOOL DISTRICT	
SCALE: DATE: K&W PF DRAWN CAD DF 200308	ROJEC I BY: RAWII		JANU	AS SI IARY 2	HOWN , 2025 13.089 PKS
		1     02/21/2025     REVISED PER COMMENT LETTER       2     2		4 7	6 6 7 7
SHEET		<b></b>	' <b>^</b> '		





### **DESIGNING ENVIRONMENTS**

2201 North Front Street, Suite 200 :: Harrisburg, PA 17110 717.635.2835 :: www.kandwengineers.com

February 21, 2025

Haverford Township Attn: Jaime Jilozian, Director of Community Development 1014 Darby Road Havertown, PA 19083

Re: Waiver Request letter Coopertown Elementary School Addition/Renovation K&W Project No. 2003.089

### Dear Mrs. Jilozian:

In conjunction with the above-referenced project, the Applicant respectfully requests consideration of a waiver from the requirements of the following sections of the Haverford Township ordinances as noted below:

### §160-3.B – Preliminary Plan

The applicant is requesting that the requirement for a preliminary plan submission be waived. The land development application is being submitted as a Preliminary/Final land development.

### §160-4.E.5.b – Preliminary plan submission requirements (Information within location map)

The applicant is requesting that the requirement for showing property lines, other subdivisions or land developments, and zoning boundaries within 2,000 feet of the site within the locations map, be waived. The location map on the cover sheet of the land development plan set provides road names and watercourses.

### §160-4.E.5.e.3 – Preliminary plan submission requirements

The applicant is requesting that the requirement to show the location, names and widths of streets, curbs and pavement (public or private), all property lines and names of owners of tracts or parcels located within 200 feet of the site, be waived. The land development plan set provides street names, cartway widths, property lines and owner names, etc. for the areas surrounding the project site.

### §160-4.E.5.e.4 – Preliminary plan submission requirements

The applicant is requesting that the requirement to show all storm drainage, sanitary sewer and public water supply lines or facilities within 400 feet of the site, and ownership or maintenance responsibilities, be waived. The land development plan set shows the storm drainage, sanitary sewer and water lines within the roadways that surround the project site.

### §160-5.B(4)(a) - Design criteria and requirements for curbs, sidewalks and streetlighting

The applicant is requesting that the requirement for curb installation on existing streets be waived.

Please contact our office if you have any questions or require additional information.

Sincerely, K&W

arofa C.

Carolyn E. DuBois, ASLA Project Manager

Enclosures

CC: Jeff Straub, CRA Ken Matthews, C.B. Development Services, Inc.



### DELAWARE COUNTY PLANNING COMMISSION 2 W. Baltimore Avenue – Suite 202 Media, PA 19063 (610) 891-5200 Email: planning_department@co.delaware.pa.us

GINA BURRITT DIRECTOR Planning Department

March 21, 2025

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

RE:	Name of Dev't:	Coopertown	Elementary	Additions
	DCPD File No.:	Renovations 20-8159-25 Haverford Scho	ol District	
	Developer: Location:	Southeast cor Coopertown Roa	ner of Highland ad	Lane and
	Recv'd in DCPD:	February 7, 20	)25	

Dear Mr. Burman:

In accordance with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code, the above described proposal has been sent to the Delaware County Planning Commission for review. At a meeting held on March 20, 2025, the Commission took action as shown in the recommendation of the attached review.

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

Very truly yours,

Disa Bunit

Gina Burritt Director

cc: Haverford School District K&W Engineers



#### DELAWARE COUNTY PLANNING DEPARTMENT

2 W. Baltimore Avenue – Suite 202 Media, PA 19063-3740 Phone: (610) 891-5200 Email: planning_department@co.delaware.pa.us

> Date: March 21, 2025 File No.: 20-8159-25

Coopertown Elementary Additions Renovations

January 2, 2025

Haverford School District

Southeast corner of Highland Lane and Coopertown Road

Haverford Township

Final Land Development

INS Institutional

Local

Further develop a school with several building additions and site improvements

Public Sewer; & Water

Approval, contingent upon addressing code requirements and with consideration given to staff comments

Kelsey Stanton Murphy

PLAN TITLE:

DATE OF PLAN:

OWNER OR AGENT:

LOCATION:

MUNICIPALITY:

TYPE OF REVIEW:

ZONING DISTRICT:

SUBDIVISION ORDINANCE:

PROPOSAL:

UTILITIES:

RECOMMENDATIONS:

STAFF REVIEW BY:

**REMARKS**:

#### CURRENT PROPOSAL

The plan proposes to further develop a school with three building additions totaling approximately 17,000 sq. ft., expanded parking areas including new driveway access to Coopertown Road (S.R. 1009), redeveloped paved play area, and various associated improvements including stormwater management and walking paths.

#### SITE CHARACTERISTICS

The site is an elementary school located within a neighborhood of single-family detached dwellings. The tract is bordered by Highland Lane to the north, Coopertown Road (S.R. 1009) to the east, Meadows Lane to the south, and Haverford Township's Highland Park and several single-family residential properties to the west. Existing conditions include a 66,130 sq. ft. school building, two modular classroom buildings, and associated parking and play facilities. Natural features include mature trees and steep slopes.

#### APPLICABLE ZONING

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

#### NONCONFORMITIES

Zoning - Existing Nonconformities: The site's loading dock location currently does not comply with zoning requirements. This existing nonconformity does not appear to be exacerbated by the current proposal, though staff note that according to the project plan, zoning code relief is being sought.

**REMARKS**:

Subdivision and Land Development Ordinance (SALDO) - Proposed Unaddressed Nonconformities (Relief Sought):

- General Requirements: Where Section 160-3B requires a separate preliminary plan submission, the plan proposes a combined preliminary/final submission.
- Plan Information: Where Section 160-4E(5) requires plans to depict zoning boundaries, public improvements, utilities, and property owner information within set distances from the site, the plan depicts only that information directly adjacent to the site.

Staff notes that, according to the project plan, SALDO code relief is being sought for the above noted factors.

SALDO - Proposed Unaddressed Nonconformities (No Relief Sought):

- Curbs: The project's proposed curbs do not appear to comply with the regulations as established within the SALDO. Where Section 160-5B(4)(a) requires curbs along all existing and proposed streets, the plan proposes curbs only along new sections of driveway.
- Sidewalks: The project's proposed sidewalks do not appear to comply with the regulations as established within the SALDO.
   Where Section 160-5B(4)(c) requires sidewalks along all existing and proposed streets, sidewalks are missing from Meadows Lane and from a segment of Highland Lane between the school and adjacent Highland Park.
- Shade Trees: The project's proposed shade trees do not appear to comply with the regulations as established within the SALDO. Where Section 160-5B(6) requires shade trees to be provided at minimum 30 feet on center along Highland Lane, the plan indicates several sections where spacing between trees exceeds 30 feet.

REMARKS:

Staff notes that SALDO code relief is required for the above noted factors. Additionally, please see staff comments below related to the above noted sidewalk nonconformity.

#### COMPLIANCE

The proposal appears to comply with the zoning code; however, the proposal must address or obtain code relief for the above listed SALDO nonconformities.

#### SAFE ROUTES TO SCHOOL

Revisions are recommended to improve safe connections between the school and surrounding neighborhood. The plan indicates a Highland Lane sidewalk that stops short of the school's shared property line with Highland Park and no sidewalk along Meadows Lane. Neither road has sidewalks despite the residential nature of the neighborhood that would benefit from a pedestrian network. Staff particularly note a paved trail from the school that ends at Meadows Lane, indicating that children frequently walk or bike to the school from the residences along that road.

Delaware County recently adopted a Vision Zero Delco Action Plan (2025) that advocates for pedestrian and bicyclist safety and that urges municipalities to support safe pedestrian and cyclist facilities, such as sidewalks and bike paths/lanes in all endeavors. The County is also pursuing adoption of the Walk, Roll support of safe active Active Transportation in Delco along Meadows Lane and Extending sidewalks transportation. Highland Lane, whether through the land development process or through a dedicated construction project, would ensure safe routes to the school for pedestrians. Shared use paths would extend the safe school route benefit to children on bicycles.

#### REMARKS:

Additionally, Haverford Township prepared a Safety Action Plan (July 2024) that emphasizes infrastructure providing safe walking routes to schools, including the recommendation of ladder (also known as high-visibility) crosswalks and/or raised crosswalks at the same grade as sidewalks for intersections on roads adjacent to schools. Raised crosswalks should be accompanied by advanced yield or stop markings on the roadway.

Staff recommend that the plan be revised as follows, consistent with Municipal and County transportation safety plans:

- Provide a sidewalk along the school's Meadows Lane sidewalk to facilitate future expansion of the sidewalk network and connections to the school's existing Meadows Lane trail.
- Extend the Highland Lane sidewalk to the west property line to connect to Highland Park.
- Redesign existing school crosswalks as ladder/high-visibility crosswalks. Consider upgrading school crosswalks along Highland Lane and Coopertown Road as raised crosswalks.
- Redesign the proposed Coopertown Road sidewalk as a shared use path to provide safe bike access.

#### HIGHWAY OCCUPANCY PERMIT

In accordance with Section 508(6) of the Pennsylvania Municipalities Planning Code, the plan will need a highway occupancy permit(s) for access onto Coopertown Road (S.R. 1009).

#### SEWAGE FACILITIES

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

#### REMARKS:

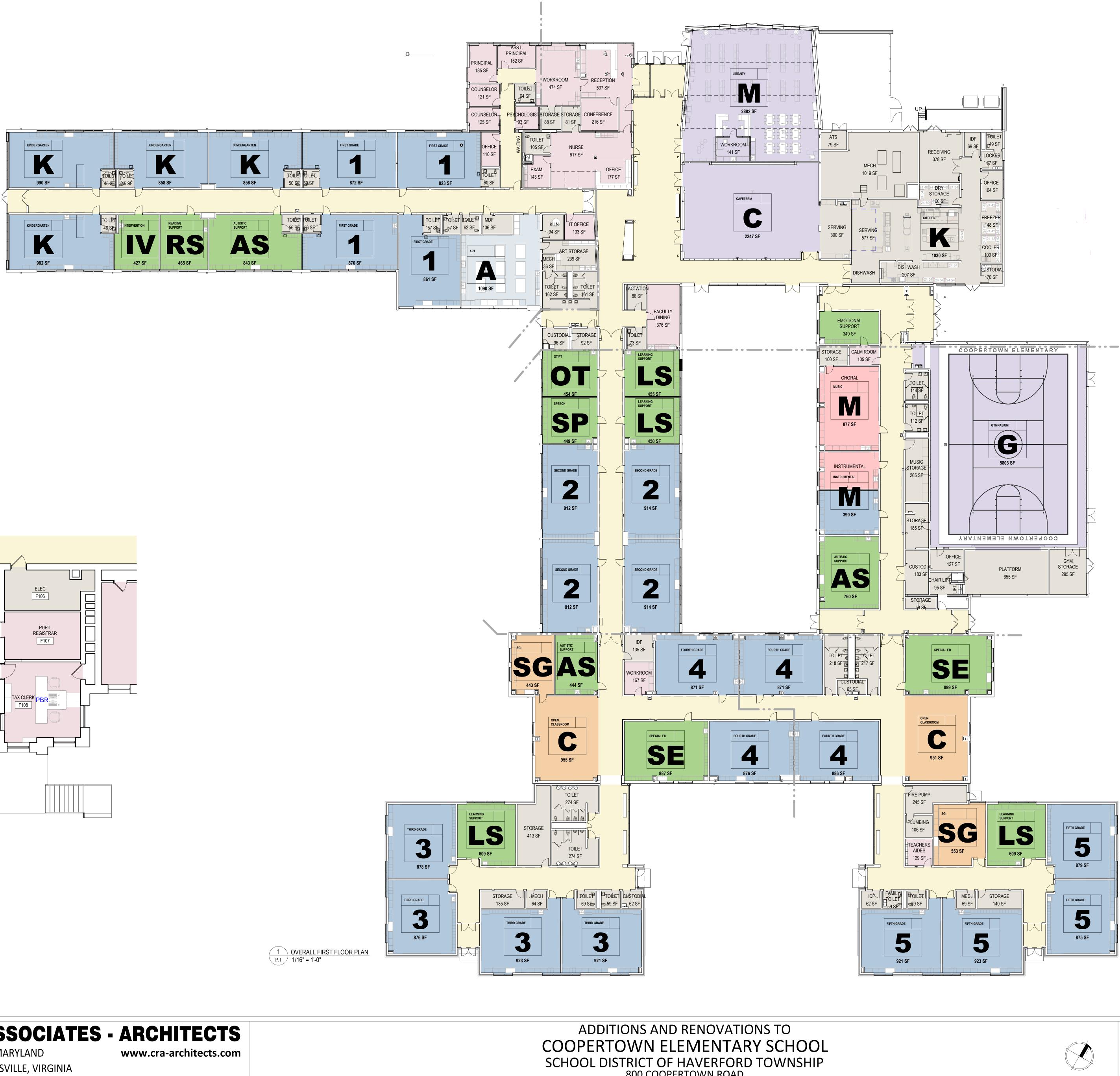
The Municipality should confirm receipt of any necessary Pennsylvania Department of Environmental Protection planning approval prior to final approval.

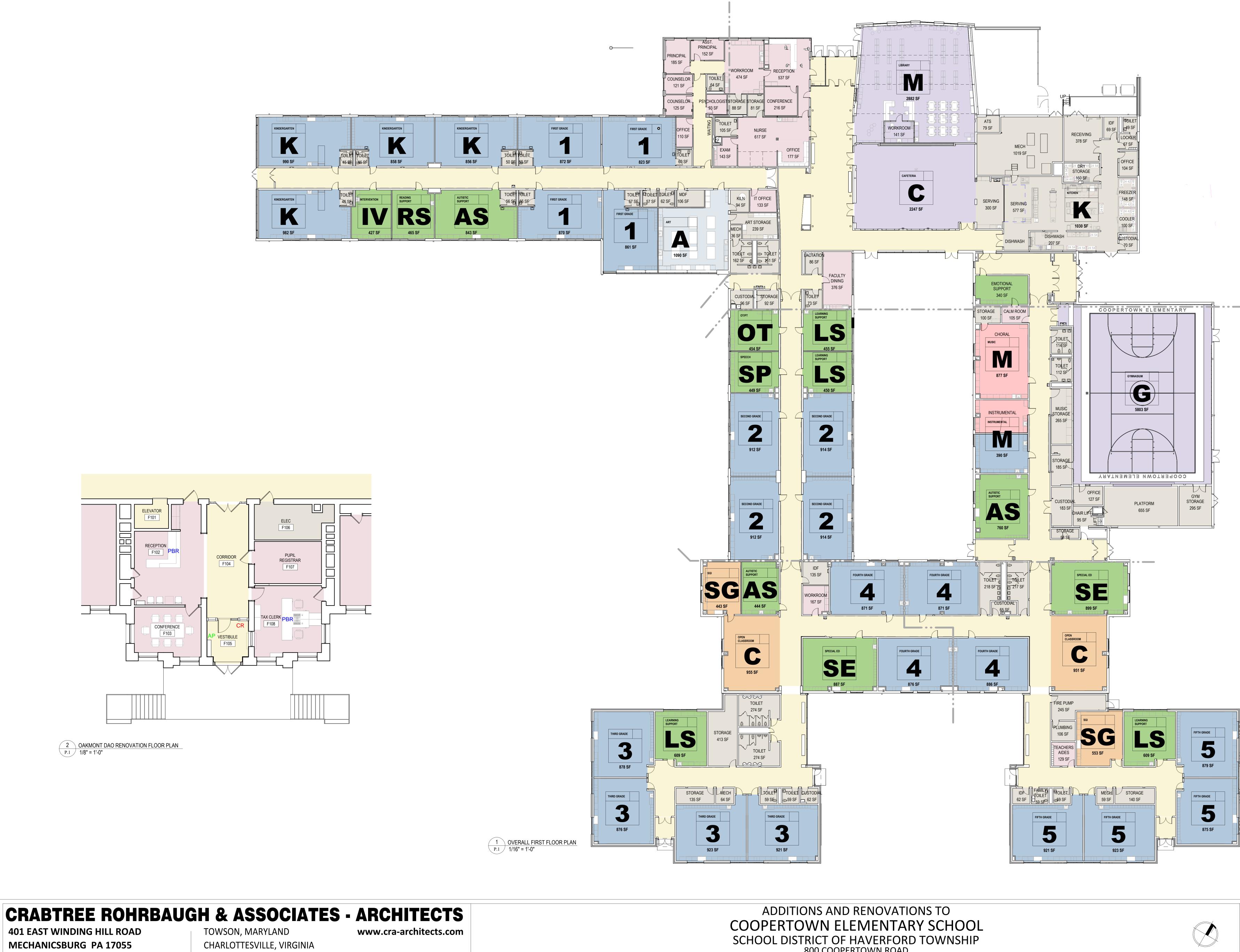
#### STORMWATER MANAGEMENT

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

#### RECORDING

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







**401 EAST WINDING HILL ROAD MECHANICSBURG PA 17055** 717-458-0272

WHITE SULPHUR SPRINGS, WEST VIRGINIA

800 COOPERTOWN ROAD BRYN MAWR, PA. 19010































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

February 25, 2025

Jamie Jilozian, Director of Community Development Haverford Township 1014 Darby Rd. Haverford Township, Pa. 19083

RE: Plan Review for Land Development at Coopertown School

Dear Director Jilozian,

As requested, I have reviewed the plans prepared by K&W Designing Environments for the land development proposed for Coopertown School. As this development progresses, it is essential that adequate infrastructure is incorporated to ensure the safety of all students and staff.

Given the addition of a new fire sprinkler system, I am writing to request the installation of a new fire hydrant due to the current distance of the nearest fire hydrant being more than 400 feet from the fire department connection (FDC). The new fire hydrant should be installed no more than 100 feet of the fire department connection (International Fire Code Section 912). The fire hydrant should be positioned on the same side of the street as the fire department connection to ensure the fire company personnel can easily access both the fire hydrant and the fire department connection.

It is my recommendation that a new fire hydrant is installed to meet the necessary safety standards for the development.

Should you have any further questions or comments, please contact me.

Sincerely,

Awer Pale

Steven Poole Chief Fire Code Official Haverford Township



TOWNSHIP OF HAVERFORD

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

HAVTT 30262

February 26, 2025

Jaime Jilozian, Director of Community Development Haverford Township 1014 Darby Road Havertown, PA 19083-2251

#### RE: Preliminary/Final Land Development Plan Coopertown Elementary School Additions/Renovations- 2nd Review

Dear Ms. Jilozian:

As requested, we have reviewed the following information prepared by K&W Engineers submitted for the referenced project:

- *"Preliminary/Final Land Development Plan"* (29 sheets) dated January 2, 2025, last revised February 21, 2025.
- *"Post-Construction Stormwater Management Narrative and Calculations"* dated January 2, 2025, last revised February 21, 2025.
- *"Site Plan- Lighting"* dated February 21, 2025.
- Supporting documentation

The Applicant, Haverford Township School District, proposes to construct three (3) building additions and new play area at Coopertown Elementary School. A new access drive from Coopertown Road and several new parking spaces are also proposed. A subsurface stormwater management system is proposed for stormwater management. The property is located within the INS-Institutional Zoning District and is serviced by public water and sanitary sewer.

The applicant is requesting the following waivers:

- From §160-3.B regarding the requirement for preliminary plan submission.
- From §160-4.E(5)[b] regarding the requirements to indicate property lines, other subdivisions or land developments, and zoning boundaries within 2,000 feet of the site.
- From §160-4.E(5)[e](3) regarding the requirement to show the location, names and widths of streets, curbs and pavement, all property lines and names of owners of tracts or parcels located within 200 feet of the site.

#### A HOME RULE MUNICIPALITY

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

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

- From §160-4.E(5)[e](4) regarding the requirement to indicate all storm drainage, sanitary sewer and public water supply lines of facilities within 400 feet of the site.
- From §160-5.B(4)[a] regarding the requirement to install curb on existing streets.

The applicant is requesting the following zoning relief:

- From §182-602.B(2)[b] requiring conditional use in the INS Institutional Zoning District for public or private educational institutions, including colleges, elementary and secondary schools and nursery schools, but not including business or trade schools, dance studios, or similar facilities.
- From §182-708.A(1) requiring off-street loading and unloading spaces(s) with proper and safe access from a street or alley be provided on each lot used for commercial or other purposes where it is deemed that such facilities are necessary to adequately serve any such use within the district.
- From §182-708.A(1)[d] requiring that no loading space be permitted within the require front yard setback from any street.
- From §182-708.A(4) requiring that no truck be allowed to stand in a right-of-way of automobile parking area, including aisles, during any time in which any such area is used for parking or in any way block the flow of persons or vehicles.

The following comments remain outstanding from our January 30, 2025 review letter:

#### ZONING:

- Existing and proposed building cover should be included in the zoning data table. (182-602.C) Addressed. The applicant should note that the proposed impervious coverage will be nearly at the maximum allowable with the proposed improvements.
- 2. In all Institutional districts, there shall be a front yard landscape strip, planted and landscaped subject to the approval of the Shade Tree Commission. (§182-718.B(1)[c])
- 3. Addressed.

#### SUBDIVISION AND LAND DEVELOPMENT:

- 4. Addressed.
- 5. Addressed.
- Sight distance should be provided for all driveways at the posted speed limit. (§160-4.E(5)[g](12))
   Partially addressed. The sight distances provided on sheet C103.1 is inconsistent with that indicted on sheet C103.3.
- 7. Addressed.
- 8. Curb shall be provided for all existing streets. (§160-5.B(4)[a]) **The applicant has requested a** waiver from this requirement.

#### A HOME RULE MUNICIPALITY

#### 9. Addressed.

#### 10. Addressed.

- 11. For any new nonresidential development involving one (1) acre or more land shall be required to be set aside for open space and/or parks and recreational facilities, or a fee-in-lieu provided. (§160-5.C(2), §160-4.C(4)) The applicant has indicated that a fee-in-lieu of the open space requirement will be provided.
- 12. A Sewage facilities planning module or exemption will be required (§160-4.E(5[d]).

#### STORMWATER MANAGEMENT:

- 13. Additional information should be provided in the stormwater management calculations, including the pond report for the proposed stormwater facility and summary sheets for each design storm. (§78-26.C(1)[b]) The drainage area maps should more clearly define subareas corresponding to hydrographs included in the stormwater management report. Subareas delineated on the drainage area maps should be combined when possible. Additionally, the pipe report should be revised to indicate the capacities of pipes flowing full.
- 14. Addressed.
- 15. Areas proposed for infiltration are to be protected from compaction during construction. (§78-32.E(1)) The applicant has indicated that a note has been added to the plans. In addition, the fencing should be indicated on the plan.
- 16. Addressed.
- 17. Addressed.

#### GENERAL:

- 18. Regarding the lighting (Township Design standards):
  - a. Addressed
  - b. Addressed
  - c. Verify compliance with Township design standards for full cutoff fixtures, extinguishment of light sources between one hour after close of business and dawn and minimum lighting levels for safety and security. Partially addressed. The applicant should address the requirement for extinguishment of the light sources/minimum lighting levels for safety/security.

#### 19. Addressed.

- 20. A Highway Occupancy permit required for proposed drive from Coopertown Road and all work within PennDOT's right-of-way. (§160-5.B(3)[k])
- 21. Further detail should be provided for the new lateral connection to the existing sanitary sewer on Coopertown Road. Two new lateral connections are proposed. The following apply to these connections:

- a. For the lateral connection at the south end: Information of the size and material of both the new lateral and existing sewer main should be provided, in addition to a detail for the connection of the lateral to the existing main. Also, the lateral appears to be very close to existing mature trees on the road. Lastly, a PennDOT permit will be required for this installation.
- b. For the lateral connection at the north end: The size of the existing lateral should be indicated. In addition, the condition of the existing lateral should be investigated to determine if any remedial work is necessary.
- c. Provide a paving restoration detail on a state highway.
- 22. Evidence of approval of an NPDES permit from the Delaware County Conservation District is required prior to construction. (§160-4.F(2)[b])
- 23. If approved, a Grading, Drainage, Soil Erosion and Sedimentation Control Permit will be required.
- 24. A BMP Maintenance Agreement shall be executed and a contribution to the Township Stormwater Control and BMP Operation and Maintenance Fund shall be made (§78-49; §78-51).

Should you have any questions or comments, please feel free to contact the undersigned.

Sincerely,

#### PENNONI

Charles Faulbury

Charles Faulkner, PE Senior Engineer

CF/brg

cc: Carolyn DuBois, RLA, K&W Engineers (via email) Maureen Reusche, Haverford Township School District (via email)

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# SHADE TREE COMMISSION MEMO

RE:	LOCATION Coopertown Elementary School development review
FROM:	The Haverford Township Shade Tree Commission
TO:	Jaime Jilozian, Director of Community Development, Haverford Township Alexis De Santi, Special Projects Coordinator, Haverford Township
DATE:	2/1/25

#### Background:

The development team, landscape architect and engineer, presented the plan for tree removal and replacement at the Coopertown ES project to the STC on January 27, 2025. A small number (10) of smaller trees (no Heritage trees) are planned to be removed. Their replacement plan called for 37 trees to be planted. A good diversity of species was represented. The discussion focused on trees that would provide good shade in the future for the proposed playground area. It was suggested that Coopertown ES plant several large white oak trees like to on the back baseball field that is so well loved and if they are able to, plant more large shade trees in other locations of the property that would not interfere with school athletic and other outdoor functions. The Coopertown ES team was eager to comply with these suggestions.

#### Shade Tree Commission Recommendation:

The STC approved this plan as they have met the basic requirements. We assume that they will, in good faith, add several white oaks on the south side of the proposed playground as agreed. We would like to see an updated drawing showing those added oak trees but our approval to allow the start of their work does not depend on that.

Respectfully,

Jim Stephens, Chair Haverford Township Shade Tree Commission

# Township of Haverford

## Resolution No. 2448-2025

Resolution For Preliminary/Final Subdivision and Land Development Plan Approval for the Caramanico Homes, LLC. For a Four-Lot Subdivision and Land Development Including Constructing Stormwater Management at 223 E. Park Road and 112 E. Township Line Road, Havertown

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

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

Whereas, The Caramanico Homes, LLC ("Applicant") desires to consolidate two lots and subdivide into four-lots and develop the properties located at 223 E. Park Road and 112 E. Township Line Road, Havertown, PA, Delaware County, known as D.C. Folio Nos. 22-02-01078-00 and 22-02-00893-00 ("Property") to construct two new single-family dwellings on lots 1 and 3 and associated shared drive and stormwater management systems ("Project"). The Property is zoned R-4 Residential District and is located in the 2nd Ward; and

Whereas, the Preliminary / Final Subdivision and Land Development Plan submitted for the Project was prepared by G.D. Houtman & Son, Inc., Media, PA, latest plan revision dated January 27, 2025 ("Plan"); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, March 13, 2025, voted to recommend approval of the Plan and the requested waivers subject to the comments contained within the February 25, 2025 review letter prepared by Pennoni Associates; and

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

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

A. Conditions of Plan Approval.

- 1. The Applicant must ensure that the Plan addresses any outstanding comments in the February 25, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.
- 2. The Applicant shall comply with the following conditions made subject to the Planning Commission recommendation on March 13, 2025 as follows:
  - The Applicant shall ensure that the Plan addresses any outstanding comments in the April 3, 2025 memorandum prepared by the Township Shade Tree Commission.
  - The Applicant shall install the shared driveway at least 3 feet or more from the side property line to ensure protection of the 30" dbh tree identified on the plan on the adjacent property.
  - The Applicant shall consider installation of a fence or some other visual buffer between the shared driveway and abutting properties.
  - The Applicant shall execute an easement for the sidewalk along the Township Line Road as it is outside of the Right-of-way.
- 3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township Engineer review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.
- 4. Applicant must comply with any applicable requirements of the, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.
- 5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.
- 6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.
- 7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township

Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.

- 8. New deeds for the subdivided lots must be approved by the Township Solicitor. The Applicant shall provide a legal description for the new lots and shall provide all necessary legal descriptions for any *necessary* easements or rights-of-way to the Township Engineer for the Township Engineer's review and approval.
- 9. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.
- 10. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any.
- 11. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in

full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.

- 12. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.
- 13. A note shall be included on the final recorded Plan listing any waivers granted by the Board of Commissioners.
- 14. Except for the conditions and requirements placed upon the future development as specified in the Plan and herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any other necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.
- 15. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has

executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

1. From §160-5.B(3)[j](i) regarding the requirement to widen the existing rights-of-way of Township Line and Park Roads.

Granted _____ Denied ____

2. Partial waiver* from §160-5.C(4) regarding the requirement to provide open space. The waiver is hereby:

Granted _____ Denied _____

*A partial waiver is granted subject to the Applicant agreement to pay a fee-in-lieu of open space. The Applicant will pay a fee-in-lieu in the amount of \$13,390 for open space. Granting of this partial waiver by the Township does not preclude and shall not prevent the Township from seeking public improvement requirements in future land developments pertaining to the property.

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize any construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below. The Applicant understands that accepting the Plan conditions and failing to appeal any conditions, as drafted, within thirty (30) days of the approval date set forth below shall serve as a waiver of any such right to appeal and an acceptable of all conditions that, where applicable, shall bind future owners of the Property. The Applicant agrees that the interpretation of any conditions in this Resolution, if later challenged, shall be interpreted in favor of the Township.

Resolved and Approved this 14th day of April, 2025.

Township of Haverford

By: Judy Trombetta President Attest: David R. Burman Township Manager

ACCEPTANCE OF CONDITIONS:

#### APPLICANT

I, ______, being the authorized representative for the Applicant, Caramanico Homes, LLC, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Applicant is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property.

APPLICANT: CARAMANICO HOMES, LLC

Ву:	 	 
Print:	 	 
Date:	 	 
WITNESS:		

Name:	
-------	--

Date: _____

LANDOWNER

I, William Gustafson, the Landowner of the Property, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Landowner is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property, as a condition of the subdivision of the Property.

Ву:	Date:
-----	-------

William Gustafson

#### WITNESS:

Name: _____

Date: _____



#### DELAWARE COUNTY PLANNING COMMISSION 2 W. Baltimore Avenue – Suite 202 Media, PA 19063 (610) 891-5200 Email: planning_department@co.delaware.pa.us

GINA BURRITT DIRECTOR Planning Department

November 22, 2024

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

RE:	Name of Dev't: DCPD File No.:	223 E. Park Road 20-8137-24
	Developer: Location:	Caramanico Homes, LLC Northwest corner of Park and Township
LOCALION:		Line Roads
	Recv'd in DCPD:	October 31, 2024

Dear Mr. Burman:

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

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

Very truly yours,

ine Bunitt

Gina Burritt Director

cc: Caramanico Homes, LLC G. D. Houtman and Son



### **DELAWARE COUNTY PLANNING DEPARTMENT**

2 W. Baltimore Avenue – Suite 202 Media, PA 19063 Phone: (610) 891-5200 Email: planning_department@co.delaware.pa.us

> Date: November 22, 2024 File No.: 20-8137-24

PLAN TITLE:

DATE OF PLAN:

OWNER OR AGENT:

LOCATION:

MUNICIPALITY:

TYPE OF REVIEW:

ZONING DISTRICT:

SUBDIVISION ORDINANCE:

PROPOSAL:

UTILITIES:

**RECOMMENDATIONS:** 

STAFF REVIEW BY:

223 E. Park Road

October 31, 2024

Caramanico Homes, LLC

Northwest corner of Park and Township Line Roads

Haverford Township

Final Subdivision & Land Development

R-4 Low-Med Density Residential

Local

Subdivision: Re-subdivide two lots totaling 0.804 acre into four new lots

Land Development: Develop three single-family detached dwellings

Public Sewer & Water

Approval, contingent on addressing staff comments

Kelsey Stanton Murphy

Agenda #18 Page 1

Date: November 22, 2024 File No.: 20-8137-24

**REMARKS:** 

#### CURRENT PROPOSAL

The plan proposes to re-subdivide two lots totaling 0.804 acre into four new lots. An existing single-family detached dwelling on the site at the corner of Park Road and Township Line Road (U.S. 001) is proposed to remain, while a second existing dwelling on the site would be demolished. Three new single-family detached dwellings are proposed on the lots being constructed. All properties are proposed to have driveway access onto Park Road only.

#### SITE CHARACTERISTICS

The site consists of two lots within a neighborhood of single-family residences that each contain an existing single-family detached dwelling and associated accessory structures. The property at the corner of Park Road and Township Line Road includes a day care use, which is permitted by special exception in the R-4 district per Sections 182-206B(1) and 182-202B(3)(f) of the Municipal zoning code.

#### APPLICABLE ZONING

The proposal is located within the R-4 district and is subject to applicable regulations set forth by the Municipal zoning code.

#### NONCONFORMITIES

LOT WIDTH: The proposal does not appear to comply with the lot width regulations as established within the Municipal zoning code. Where Section 182-206C(3) requires lots to be at least 50 feet wide at the building line, the plan proposes Lot 1 to be 47.5 feet wide at the building line. Per Section 182-106B, the building line is measured at the required front yard setback, which is 30 feet from the street line.

Agenda #18 Page 2

Date: November 22, 2024 File No.: 20-8137-24

REMARKS continued:

#### SPECIAL EXCEPTION USE

It is not clear whether the existing day care use is proposed to continue on the property at 223 E Park Road. If the use is to continue, then Lot 4 of the proposal is subject to the following regulations as set forth by the Municipal zoning code:

- Side yard requirements of Section 182-206C(6)(b)
- Day care requirements of Section 182-202B(3)(f), including buffering and minimum parking

The Township should confirm the proposed use(s) of the proposal with the applicant to determine whether the proposal complies with the applicable requirements.

#### COMPLIANCE

Contingent upon the applicant clarifying the proposed use(s) of the proposal and obtaining the required zoning relief or addressing the noted issues, the proposal appears to comply with the R-4 district provisions.

#### BUILDING SETBACK LINES

Section 182-715 requires building setback lines to conform with the median setback lines of existing structures on the same side of the street and within 300 feet of the proposed new construction. Aerial imagery and the plan indicate that the median setback lines of nearby existing structures on the same side of Township Line Road as the proposal are approximately 30 feet to 35 feet from the road. However, the plan proposes the dwelling on Lot 1 to be set back 78.85 feet from Township Line Road. It is recommended that the Township review the proposed building setback and determine whether the proposal complies with the building setback requirement.

> Agenda #18 Page 3

Date: November 22, 2024 File No.: 20-8137-24

REMARKS continued:

#### SCREENING

In addition to any screening required for the special exception use on Lot 4 as noted above, staff recommend that vegetative screening be provided along Township Line Road (U.S. 001) to buffer proposed residential properties from the visual impacts of the road's high traffic volume.

#### REPLACEMENT TREES

The proposal does not appear to comply with the tree replacement formula as established within the Municipal tree ordinance. Section 170-2 requires trees less than 30 inches in diameter that are removed to be replanted at a ratio of one inch of new tree diameter for every four inches of existing tree diameter removed. Trees greater than 30 inches in diameter that are removed shall be replanted at a ratio of one inch of new tree diameter for every one inch of existing tree diameter removed. The plan does not provide replacement plantings for the following trees on Lot 1 that would be removed due to grading:

- 28-inch evergreen tree
- 40-inch deciduous tree

Staff note that the 40-inch tree appears to be multi-trunked, with individual trunks that are smaller than 40 inches in diameter. Staff recommend that the Township provide guidance to the applicant on replacement requirements for multi-trunked trees.

#### HIGHWAY OCCUPANCY PERMIT

In accordance with Section 508(6) of the Pennsylvania Municipalities Planning Code, the Township Engineer should confirm if the plan will need a highway occupancy permit(s) for access onto Township Line Road (U.S. 001).

> Agenda #18 Page 4

Date: November 22, 2024 File No.: 20-8137-24

REMARKS continued:

#### SEWAGE FACILITIES

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

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

#### STORMWATER MANAGEMENT

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

#### RECORDING

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



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

February 28, 2025

Jamie Jilozian, Director of Community Development Haverford Township 1014 Darby Rd. Haverford Township, Pa. 19083

**RE:** Plan Review for Subdivision & Land Development at 112 E. Township Line & 223 E. Park Rd.

Dear Director Jilozian,

As requested, I have reviewed the plans prepared by G.D. Houtman & Son, Inc. for the subdivision & land development proposed for 112 E. Township Line and 223 E. Park Rd. Following my review of the fire hydrant locations, water supply and emergency access I can confirm that the proposed subdivision & land development currently meets all applicable fire codes and requirements.

Should you have any further questions or comments, please contact me.

Sincerely,

Awer Pale

Steven Poole Chief Fire Code Official Haverford Township



## 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. 4TH WARD JUDY TROMBETTA 5TH WARD LAURA CAVENDER 6TH WARD LAURA CAVENDER 6TH WARD LARRY HOLMES, ESQ. 7TH WARD CONOR QUINN 8TH WARD GERARD T. HART, MD 9TH WARD MICHAEL MCCOLLUM

February 25, 2025

HAVTT 30261

Jaime Jilozian, Director of Community Development Haverford Township 1014 Darby Road Havertown, PA 19083-2251

#### RE: Minor Subdivision Plan Caramanico Homes, LLC – 223 E. Park Road – 2nd Review

Dear Ms. Jilozian:

As requested, we have reviewed the following prepared by G.D. Houtman & Son, Inc. in connection with the referenced property:

- "Caramanico Homes, LLC" (six sheets) dated October 31, 2024, last revised January 27, 2025.
- *"Stormwater Management Calculations for Caramanico Homes, LLC"* dated October 31, 2024, last revised January 27, 2025.
- Supporting Documentation

The applicant, Caramanico Homes LLC, proposes to reverse subdivide two (2) existing lots (folio nos. 22-02-01078-00 and 22-02-00893-00) and subdivide into four (4) new lots at the referenced property. A new single-family dwelling and driveway are proposed on Lots 1-3, and the existing building on Lot 4 is proposed to remain. Individual infiltration beds for each new dwelling are proposed for stormwater management. The property is within the R-4s Residential Zoning District.

The applicant is requesting the following waivers:

- From §160-5.B(3)[j](i) regarding the requirement to widen the existing rights-of-way of Township Line and Park Roads.
- From §160-5.C(4) regarding the requirement to provide payment of a fee-in-lieu of providing open space.

The following comments remain outstanding from our December 2, 2024 review:

#### <u>ZONING</u>

1. The applicant should confirm conformity of proposed setback lines with the median setback lines of existing structures on the same side of the street and within 300 feet of the proposed new construction. (§182-715)

#### SUBDIVISION AND LAND DEVELOPMENT

- 2. Horizontal sight distance should be provided for each proposed driveway. (§160-4.E(5)[e](12)) Sight distances could not be located on the plan.
- 3. The minimum right-of-way width for residential/minor collector streets is 50-feet. (§160-5.B(3)[j](1)) The applicant appears to be providing an additional 2.5 feet of right-of-way for the length of the property. The record plan should clearly indicate dedication of this right-of-way on Park Road. **The applicant has requested a waiver from this requirement.**
- 4. In each residential district involving the creation of two (2) or more new building lots, land shall be required to be set aside for open space and/or parks and recreational facilities, or a fee-in-lieu requested. (§160-5.C(2,4)) **The applicant has requested a fee-in-lieu for this requirement.**

#### STORMWATER MANAGEMENT

- 5. Existing water and sanitary sewer services should be indicated on the plan for proposed Lot 4. (§78-25.B(5)) Partially addressed. The laterals for Lots 2 & 4 are to be identified as existing. Additionally, the following note is to be added to the plan: Where an existing sewer lateral is available for reuse subsequent to the demolition or removal of a previously existing building, the lateral may be reused provided that it is inspected by the Township Engineer and is found to be adequate in terms of infiltration/inflow and general conditions. (§149-3.C(8))
- A BMP Maintenance Agreement shall be executed and a contribution of \$2,200.00 per lot to the Township Stormwater Control and BMP Operation and Maintenance Fund shall be made. (§78-49, §78-51)

#### <u>GENERAL</u>

- 7. A Sewage Facilities Planning module or exemption will be required. (§160-4.E(5[d])
- Additional spot elevations should be provided to verify the slopes of proposed driveways are consistent with Township Design Standards. Partially addressed. Additional spot elevations shall be provided at all driveways to verify the slope of the sidewalk/apron do not exceed Township Design Standards.
- 9. A Township Road Opening Permit will be required for the driveway and utility installations on E. Park Road.
- 10. Roadway restoration shall conform to the requirements §157-30. The road restoration detail shall be revised accordingly. Partially addressed. Given the number of utility cuts, the roadway restoration shall be completed in conformance with §157-30 G(2). A note indicating this should be added to the plan.

#### A HOME RULE MUNICIPALITY

- 11. A tree removal permit is required for removal of the existing trees on site. (§170-4.B) All proposed landscaping and tree replacement should be reviewed by the Township Shade Tree Commission.
- 12. The applicant should indicate how the openings in the wall along Township Line Road will be addressed. Partially Addressed. A detail for the wall should be provided on the plans.

The following comments are based on the most recent revisions:

- 13. The building envelope for Lot 3 should be properly indicated on the plan and the Zoning table updated accordingly. In addition, the entire building envelope for Lot 2 should be indicated. (§182-206.C)
- 14. Supporting hydrographs for the pre-development and bypass drainage areas should be provided to verify consistency with the peak rate summary table included in the stormwater management calculations. (§78-25.A(3))
- 15. The plans should indicate the existing utility poles on Park Avenue.

Should you have any further questions or comments, please contact the undersigned.

Sincerely,

PENNONI

Faulhin Charles

Charles Faulkner, PE Senior Engineer

CF/brg

cc: Caramanico Homes LLC Gustave N. Houtmann, PE – G.D. Houtman & Son, Inc.

U:\Accounts\HAVTT\HAVTT30261 - Caramanico Homes LLC- 223 E. Park Road\DOCUMENTS\HAVTT 30261- 223 E. Park Road Subdivision Plan Ltr.docx

6 ROUSE DRIVE AVONDALE, PA 19311 FAX (610) 891-0254 PHONE (610) 565-7300

March 31, 2025

Ms. Jamie Jilozian, Director of Community Development Haverford Township 1014 Darby Road Havertown, PA 19083-2251

Re: Caramanico Homes, LLC 223 E. Park Road/ 112 Township Line Request for Waivers

Dear Ms. Jilozian:

With regard to proposed subdivision of the above-noted property currently pending before the township for review, the applicant is requesting the following waivers, pursuant to section 160-10 of the Haverford Township Subdivision and Land Development Ordinance:

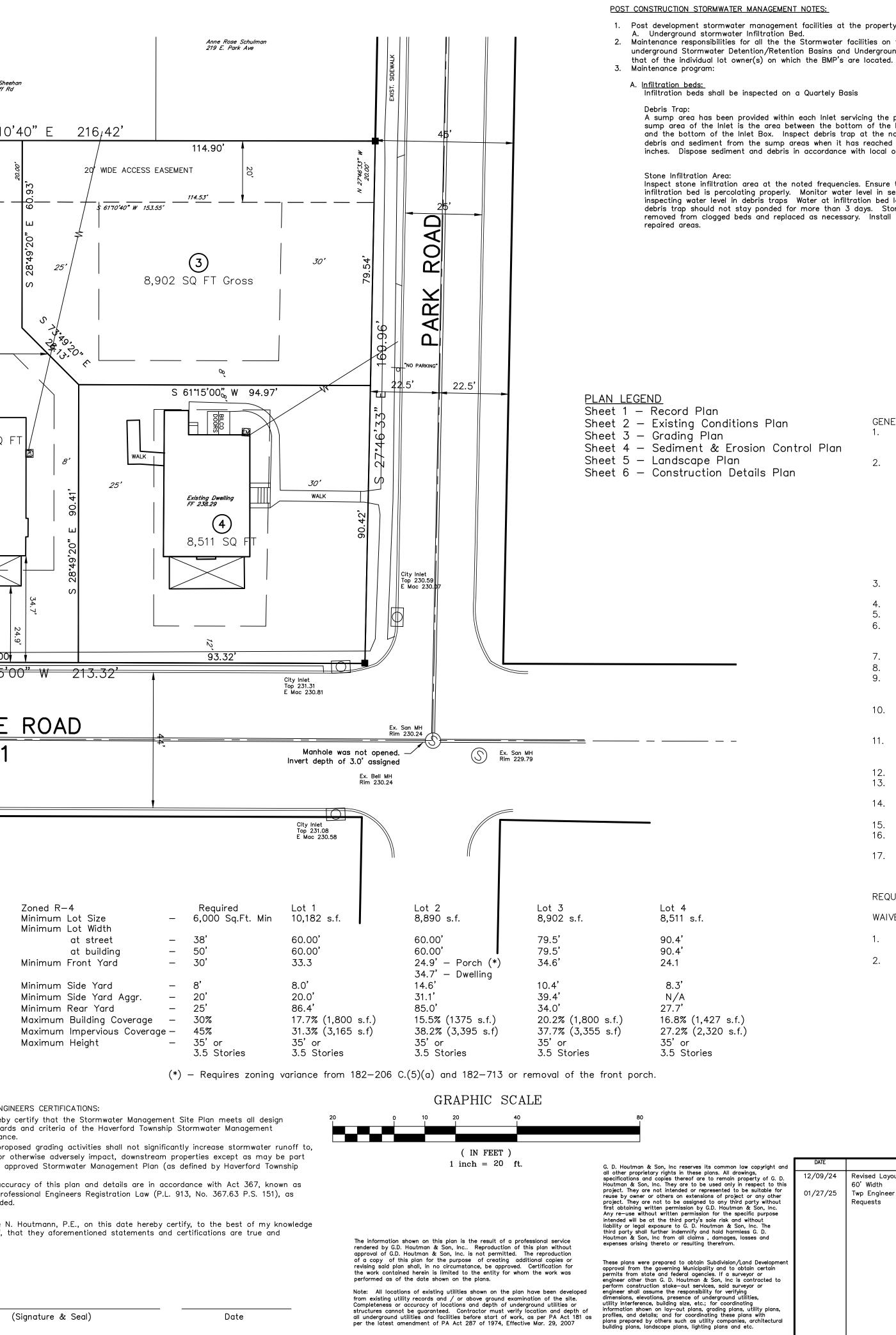
- 1. A waiver from the requirement contained in Section 160 5.B (3)(j)(i) for the widening of the existing rights-of-way of Township Line and Park Roads.
- 2. A waiver from the requirements contained in Section 160-5.C (4) regarding the provision of open space. The applicant proposes to pay a fee-in-lieu of open space in accordance with the provisions of the ordinance.

If you have any questions please give me a call. Thanking you in advance for your attention to this matter.

Very truly yours, James & Buckler, Esquire

Cc: Dan Caramanico, Caramanico Homes, LLC (vis email) Gus Houtmann, P.E.(via email)

Present Owner						Michael J. She 113 Llamdaff I
Date	Zbigniew A. Skrocki 109 Llamdaff Rd		Robert J. Dan. 111 Llamdaff k	iel Id		
		/		60.00'	,,	<u>N 61°1(</u> 41.52'
				25,	50.00	41.52'
CORPORATE ACKNOWLEDGMENT FOR PLA         COMMONWEALTH OF PENNSYLVANIA :         SOUNTY OF DELAWARE         SOUNTY OF DELAWARE	/ pre me the undersigned, personally sworn according to law, acknowledged of poses and says that hown on this Plan, that this Plan was acknowledges the same to be its act ding to law	EXISLING DMETTING "169.67" W 169.67"	ෂ'     10,18 	PROJ	л. 12' 12' КСТ ВЕЛСНМАР. = 232.77	50'
APPROVED THIS DAY OF BY THE HAVERFORD TOWNSHIP BOARD	O OF COMMISSIONERS			<u>ু</u> T(	<u>DWNSHI</u> R(	<u>P LINE</u> DUTE 1
PRESIDENT						
MEMBER === REVIEWED THIS DAY OF BY THE HAVERFORD TOWNSHIP PLANN  PRESIDENT  MEMBER	ING COMMISSION	Lot 1 1,800 s.f. 1,310 s.f. <u>55</u> s.f.		Lot 3 1,800 s.f. 1,480 s.f. <u>75</u> s.f.	Lot 4 1,430 s.f. 400 s.f. <u>490.</u> s.f.	
REVIEWED THIS DAY OF BY THE HAVERFORD TOWNSHIP ENGINE	EER Dwelling & F Detached Ga Driveway Walkways/Pa	22- 112 E. Porch rage	Dervious Covera -02-01078-00 Townhship Lin 1,375 s.f. 376 s.f. 2,415 s.f. <u>642</u> s.f. 4,808 s.f.	e 22-02- e 223 E. 1, 2, _6	-00893-00	
						DESIGN ENG 1. I hereby standar Ordinan



1. Post development stormwater management facilities at the property consist of the following: 2. Maintenance responsibilities for all the the Stormwater facilities on the site, including the underground Stormwater Detention/Retention Basins and Underground Infiltration Bed, shall be

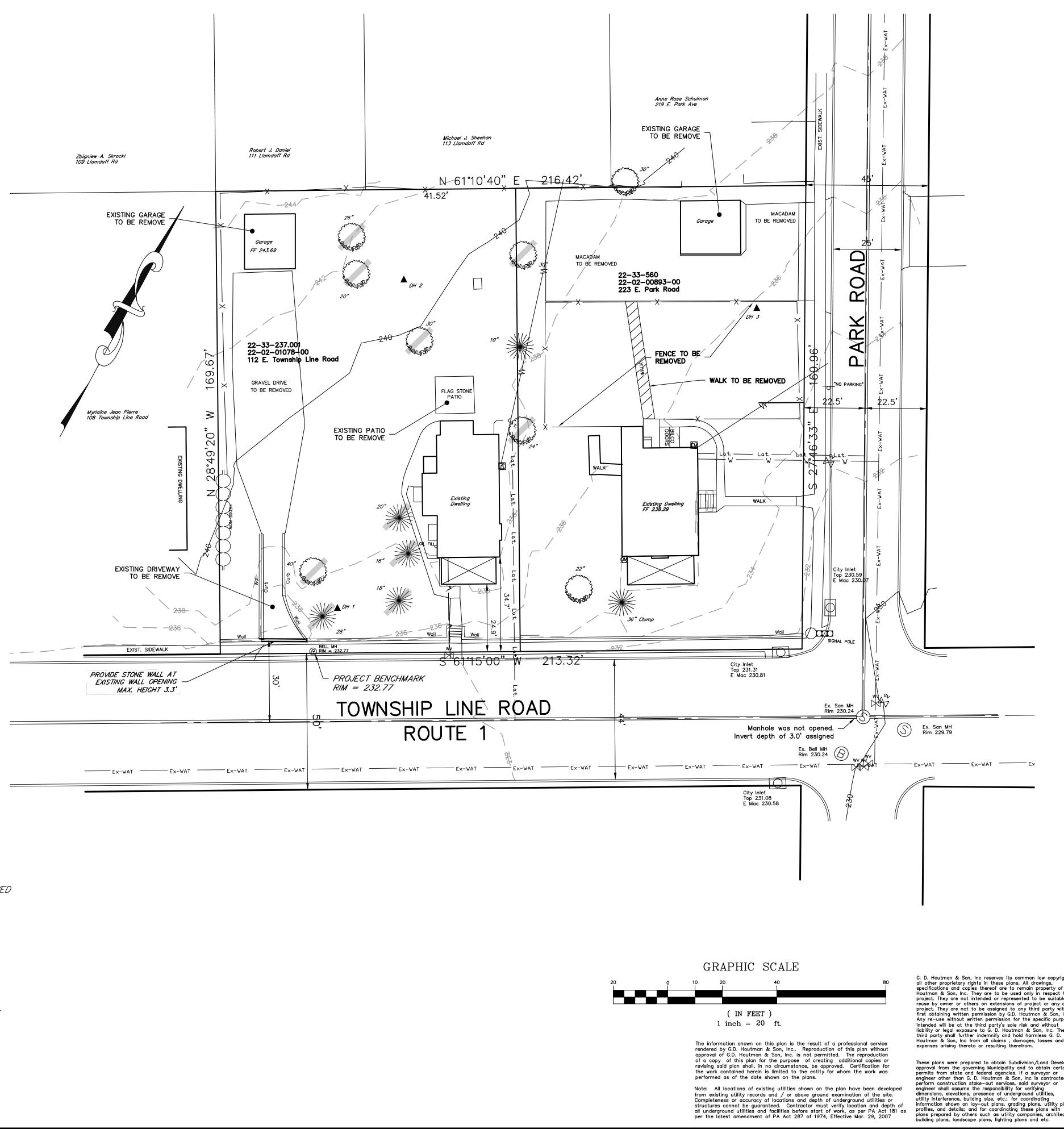
A sump area has been provided within each Inlet servicing the proposed seepage bed. The sump area of the Inlet is the area between the bottom of the lowermost pipe in the inlet and the bottom of the Inlet Box. Inspect debris trap at the noted frequencies. Remove debris and sediment from the sump areas when it has reached a depth of eight (8) inches. Dispose sediment and debris in accordance with local ordinances.

Inspect stone infiltration area at the noted frequencies. Ensure that ponded water at infiltration bed is percolating properly. Monitor water level in seepage bed area by inspecting water level in debris traps. Water at infiltration bed location as viewed from debris trap should not stay ponded for more than 3 days. Stone and sediment shall be removed from clogged beds and replaced as necessary. Install new filter fabric at



s Plan	GENERAL NOTES:
	1. Tax Folio No. Tax Map No. Deed of Record Existing Lot Area 22-02-01078-00 22-33-237.1 Bk 5683 Pg 1170 0.428 Ac. Gross
on Control Plan	22-02-00893-00 22-34-560.0 Bk 0992 Pg 1962 0.409 Ac. Gross 2. Zoned R-4
Is Plan	Minimum Lot Size - 6,000 Sq.Ft.
	Minimum Lot Width
	at street - 38' at building - 50'
	Minimum Front Yard – 30'
	Minimum Side Yard — 8'
	Minimum Side Yard Aggr. — 20'
	Minimum Rear Yard — 25'
	Maximum Building Coverage - 30%
	Maximum Impervious Coverage — 45% 3. Township Line Road Route 1 is a State Highway thus a Highway Occupancy Permit (HOP) is
	3. Township Line Road Route 1 is a State Highway thus a Highway Occupancy Permit (HOP) is required prior to any work being performed within the Highway Right-of-way limits.
	4. Site contains no Steep or Very Steep Slopes.
	5. Lots serviced by public water service and sewage disposal.
	6. Contours from field survey performed using Global Positioning System (GPS) Equipment. Elevation Per North American Vertical Datum of 1988. Project Benchmark — Rim of Bell
	M.H. at Lot 1. 7. Rim El.= 232.77
	8. (■) Indicates concrete monument to be set at all boundary corners.
	<ol> <li>Soils information from Soil Survey- Chester and Delaware Counties, Pennsylvania, Series 1959, No. 19, Issued May 1963. The Soil Types are as follows: GfB - Gladstone-Parker Complex; 0-8% Slopes</li> </ol>
	10. Owner/Applicant: Caramanico Homes, LLC 13 Stratford Drive Springfield, PA 19064
	<ol> <li>There is no 100-Year Flood Plain on this site as shown on the Flood Insurance rate Map (FIRM), Delaware County, Pa, Panel 106 of 250, Map Number 42045C0102F - Map revised November 18, 2009</li> </ol>
	12. Reference Plan:
	13. Addresses for the proposed lots are to be provided by the Township and or local post
	office. 14. All substandard curb and sidewalk along the property frontages shall be replaced at the discretion of the Township Engineer.
	15. Work is scheduled to begin March '25 and completed in March '26
	16. Foundation as-built plans are required to be submitted to the Township for review and
	approval prior to the installation of framework at each of the housing sites.
	17. A payment in fee in—lieu of providing dedicated open space will be made by the Applicant prior to plan recording
	REQUIRED RELIEF:
	WAIVERS:
	1. 160-5 B.(3)(j)[1] Applicant is requesting a waiver for the requirement to widen the
	existing rights—of—way of Township Line and Park Roads.
	<ol> <li>160-5 C(4) - Applicant is requesting a waiver to provide payment in fee in-lieu of providing open space.</li> </ol>

			FINAL MINOR
DATE 12/09/24 01/27/25	REVISION Revised Layout — Lots 1 & 2 60' Width Twp Engineer Review, Waiver Requests	SCALE 1" = 20' DATE October 31, 2024 PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL P	RECORD PLAN PREPARED FOR CARAMANICO HOMES, LLC HAVERFORD TOWNSHIP DELAWARE COUNTY, PA
			G.D. HOUTMAN & SON, INC.Sheet 1 of 6CIVIL ENGINEERS-LAND SURVEYORS LAND PLANNERSPROJECT Caramanico139 EAST BALTIMORE PIKE (610)565-6363WORK ORDER 40055139 Tast baltimore Pike (610)565-6363MEDIA, PA 19063 19730



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Ķ	EXISTING FIRE HYDRANT ===
رى س	EXISTING UTILITY POLE
₩ X	EXISTING WATER VALVE
— w —	EXISTING WATER SERVICE ==
Lat	EXISTING SANITARY LATERAL
Gv	EXISTING GAS VALVE
$\circ$	EXISTING DECIDUOUS TREE
*	EXISTING EVERGREEN TREE
₩ Ø	EXISTING TREE TO BE REMOVED
······	EXISTING SHRUB LINE
	EXISTING 2' CONTOUR
100	EXISTING 10' CONTOUR
—S—S—	SOIL BOUNDARY LINE
$\bigcirc$	EXISTING "CITY" INLET
S	EXISTING SANITARY MANHOLE
	EXISTING SANITARY SEWER

GENE	ERAL NOTES:				
1.	Tax Folio No.			Deed of Record	Existing Lot Area
	22-02-01078-00				
		22-34-56	0.0	Bk 0992 Pg 1962	0.409 Ac. Gross
2.	Zoned R-4				
	Minimum Lot Size		_	6,000 Sq.Ft.	
	Minimum Lot Width				
	at street		_	38'	
	at building	g .	_	50'	
	Minimum Front Yard		_		
	Minimum Side Yard		_	8'	
	Minimum Side Yard	Aggr.	_	20'	
	Minimum Rear Yard		_	25'	
	Maximum Building C	overage	_	30%	
	Maximum Impervious	Coverage	_	45%	
3.	Boundary, Topograph	ny and Loc	ation	is From Field Survey	by G.D. Houtman
	& Son, Inc.				
Λ	Township Line Dood	Douto 1 io	~ ~ <	State Liebway thus	- Lichway

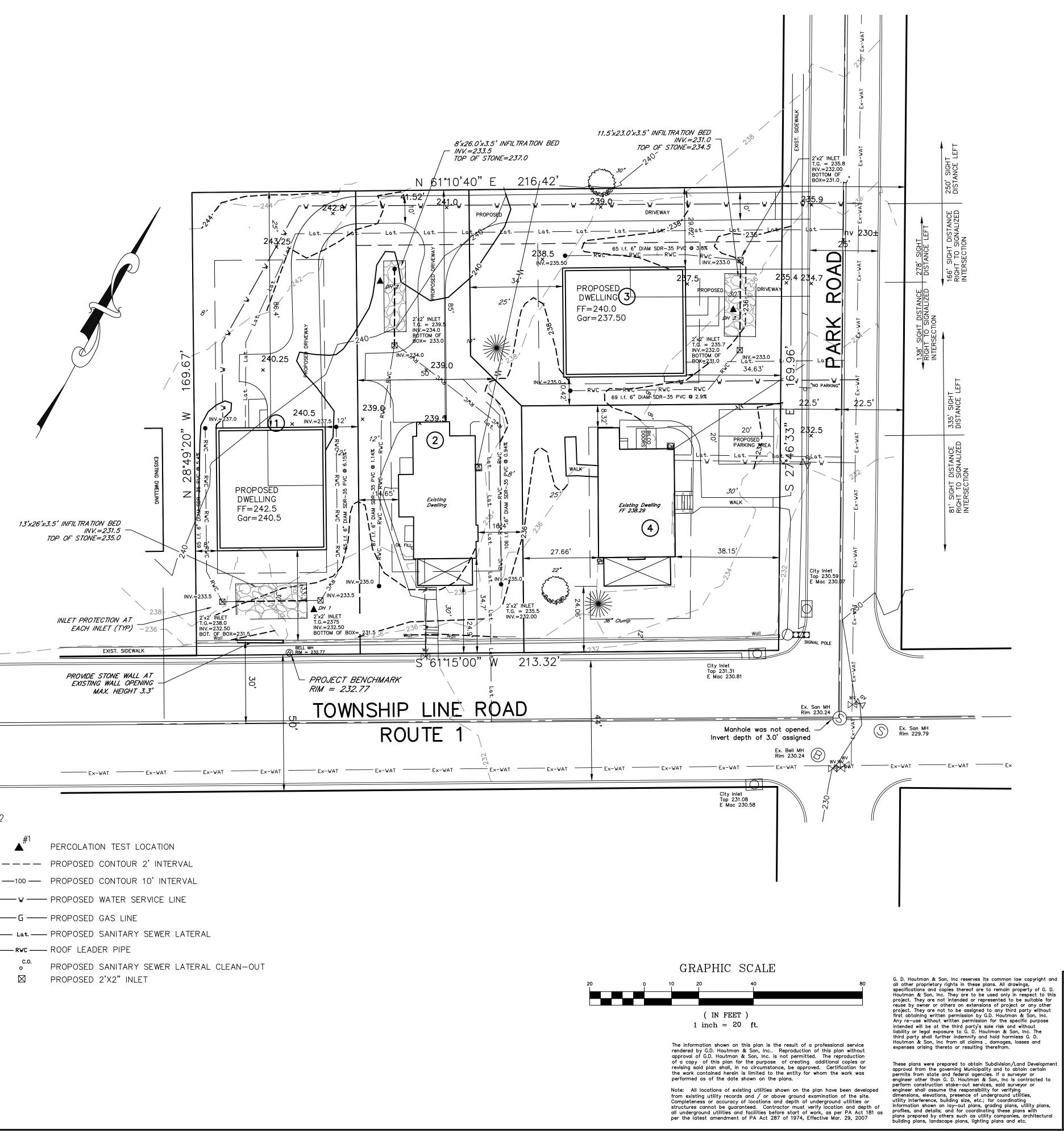
& Son, Inc. 4. Township Line Road Route 1 is a State Highway thus a Highway Occupancy Permit (HOP) is required prior to any work being performed

within the Highway Right-of-way limits. 5. Each of the Lots will be provided with sufficient parking spaces as required by the Zoning Ordinance.

	Impervious Coverage Tabulation				
	Existing				
		02-01078-00 Townhship Line	22—02—00893—00 223 E. Park Road		
Dwelling & Porch Detached Garage		1,375 s.f. 376 s.f.	1,427 s.f. 431 s.f.		
Driveway Walkways/Patio		2,415 s.f. _642 s.f.	2,920 s.f. <u>674</u> s.f.		
	Total	4,808 s.f.	5,452		

				FINAL	
vright and of G. D. et to this able for	DATE 12/09/24 01/27/25	REVISION Revised Layout — Lots 1 & 2 60' Width Twp Engineer Review, Waiver	scale 1" = 20' DATE	PRE-DEVELOPED DRAINAG PREPARED FC	
y other without n, Inc. urpose t The D. D.	. , . ,	Requests	October 31, 2024	CARAMANICO HO HAVERFORD TOWN	•
nd velopment ertain			GUSTAVE N. HOUTMANN	G.D. HOUTMAN & SON, INC.	
r plans,			n ENGINEER 50026-E	CIVIL ENGINEERS—LAND SURVEYORS LAND PLANNERS	PROJECT CARAMANICO-TWP LINE WORK ORDER 40055
itectural				(610)565–6363	^{file} 19730

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LEGEI	<u>ND</u>		Ex-WAT	Ex-WAT	Ex-WAT	Ex-WAT	Ex-WAT
Ķ	EXISTING FIRE HYDRANT =						
С ^л	EXISTING UTILITY POLE						
×	<u>LEGI</u> EXISTING WATER VALVE						
w	EXISTING WATER SERVICE	▲ ^{#1}	PERCOLATION TES	T LOCATION			
Lat	EXISTING SANITARY LATERAL		PROPOSED CONTO	JR 2'INTERVA	L		
GV	EXISTING GAS VALVE	<u>     100     </u>	PROPOSED CONTO	JR 10' INTERV	4L		
$\circ$	EXISTING DECIDUOUS TREE		- PROPOSED WATER				
*	EXISTING EVERGREEN TREE		– PROPOSED GAS LII – PROPOSED SANITA		ΈRΔI		
	EXISTING TREE TO BE REMOVED		- ROOF LEADER PIPE				
	EXISTING SHRUB LINE	c.o. o	PROPOSED SANITA		ERAL CLEAN-	-OUT	
	EXISTING 2' CONTOUR		PROPOSED 2'X2"	NLEI			
<u> </u>	EXISTING 10' CONTOUR						
—S	SOIL BOUNDARY LINE						
$\bigcirc$	EXISTING "CITY" INLET						
S	EXISTING SANITARY MANHOLE						
	EXISTING SANITARY SEWER						

GENE	RAL NOTES:			
1.	Tax Folio No.	Tax Map No.	Deed of Record	Existing Lot Area
				0 0.428 Ac. Gross
_	22-02-00893-00	22-34-560.0	Bk 0992 Pg 196	52 0.409 Ac. Gross
2.	Zoned R-4			
	Minimum Lot Size	_	6,000 Sq.Ft.	
	Minimum Lot Width			
	at street		38'	
	at buildin		50'	
	Minimum Front Yard	- I	30'	
	Minimum Side Yard		8'	
	Minimum Side Yard			
	Minimum Rear Yard			
	Maximum Building C	overage –	30%	
	Maximum Impervious	s Coverage –	45%	
3.	The existing improve	ements shown	on this Plan were	e obtained from aerial
	photographs provide			
4.	Township Line Road	Route 1 is a	State Highway th	us a Highway
			· · ·	

			FINAL
/27/25	REVISION Revised Layout — Lots 1 & 2 60' Width Twp Engineer Review, Waiver Requests	SCALE 1" = 20' DATE October 31, 2024 MON W E A COMPANY PROFESSIONAL	GRADING PLAN PREPARED FOR CARAMANICO HOMES, LLC HAVERFORD TOWNSHIP DELAWARE COUNTY, PA
		GUSTAVE N. HOUTMANN ENGINEER 50026-E	G.D. HOUTMAN & SON, INC. CIVIL ENGINEERS-LAND SURVEYORS LAND PLANNERS 139 EAST BALTIMORE PIKE MEDIA, PA 19063 EILE Sheet 3 of 6 PROJECT CARAMANICO-TWP LINE WORK ORDER 40055

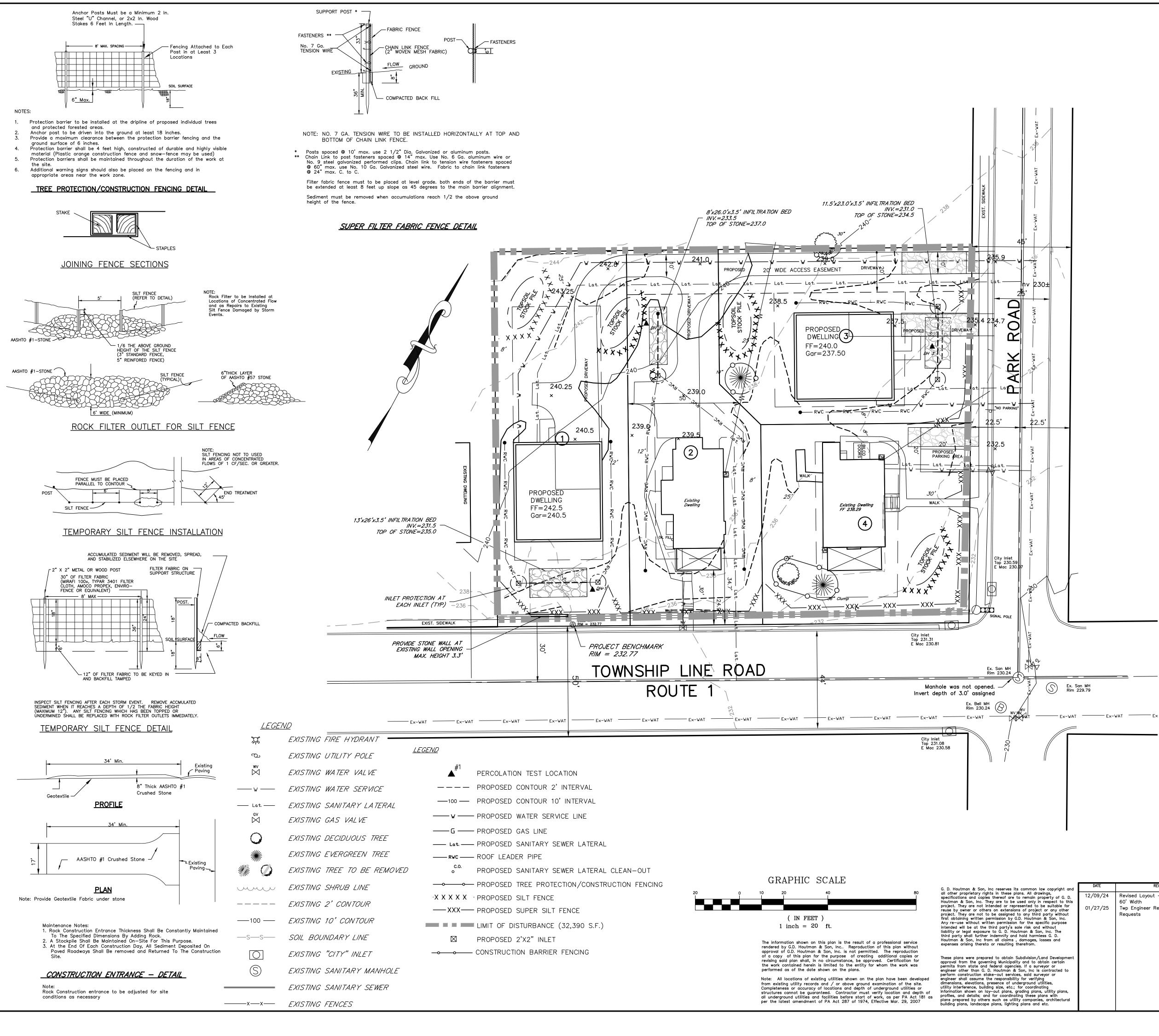
(610)565-6363

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19730

Occupancy Permit (HOP) is required prior to any work being performed within the Highway Right-of-way limits.

Each of the Lots will be provided enough parking spaces as required by 5. the Zoning Ordinance.



- Disturbed areas on which grading activities have ceased shall be stabilized immediately.
- I. Growing Season (March 15 through November 15)
  - A. Temporary Cover for disturbed areas which are not at finished grade and which will be redisturbed within 1 year.
  - 1. Site Preparation: Apply 2 ton/acre of Agricultural grade limestone, plus fertilizer 50-
  - 50-50 per acre (50 lbs of N. 50 lbs of P205 and
  - 50 lbs of K2O per acre and work in where possible. Seeding: 50% Annual Ryegrass 50% Winter Rye.
  - Apply at rate of 3 lb/1000 S.F.
  - Mulch: 3 tons per acre of small grain straw. B. Permanent Cover - for disturbed areas at finish grade or will not be
  - redisturbed within 1 year. Site Preparation: Apply 3 tons/acre of Agricultural grade Limestone plus Fertilizer 100-200-200 (100 lbs of N. 200 lbs of P205 and 200
  - lbs of K20) and work in where possible. 2. Śeeding: 60% Kentucky Bluegrass 10% Perennial Ryegrass 30% Pennlawn
  - Red Fescue Apply at rate of 4 lb/1000 S.F.
- 3. Mulch: 3 tons per acre of small grain straw. II. Non-germinating Period (Nov 15 through March 1)
  - 1. Apply mulch (3 tons per acre of small grain
  - straw) to disturbed areas. 2. Those areas that were stabilized by mulching only are to be limed,
  - fertilized, seeded and mulched according to permanent or temporary seeding specifications within 20 days of the
- end of the non-germinating period. III CRITICAL SLOPE PROTECTION TO BE USED ON SLOPES 3:1

  - Seedbed Preparation: Loosen Top 1 to 3 Inches of Soil. Site Preparation: Apply 2 Tons of Agricultural Grade Limestone
  - Per Acre. Treatment:
  - Broadcast Seed and Fertilizer With Hydroseeder. а. Apply Straw With Blower at 3 Tons/Acre.
  - Anchor Straw With Mulch Binder.
  - 4. Application: A Water-Slurry Mixture Composed of the Below Mentioned Materials Shall be Sprayed Uniformly Over Prepared Area. a. Mowed Areas. 80 Lb/Acre Winter Rye
    - 70 Lb/Acre Tall Fescue
    - 20 Lb/Acre Perennial Ryegrass
    - Non-Mowed Areas 80 Lb/Acre Winter Rye
    - 10 Lb/Acre Crownvetch 20 Lb/Acre Perennial Ryegrass
    - Soil Supplements.
    - 10-20-20 Analysis Commercial Fertilizer 930 Lb/Acre а.
    - 38— 0— 0 Urea—Form Fertilizer 250 Lb/Acre Wood Cellulose Fiber 1500 Lb/Acre.
- 5. Mulch Anchor Netting May be Used as Mulch Anchor—Refer to 6.c & 6.d. a. Emulsified Asphalt 200 Gallons/Acre or Terra Tack Used at Manufacturer's Recommended Rates.
- b. Wood Cellulose 800 Lb/Acre. 6. Netting: Netting is to be Applied if Persistent Erosion Occurs on
- Slopes.
- Repair any Gullied Areas. Reseed and Refertilize Affected Area.
- Apply Mulch at Rates Stated.
- Anchor with Erosion Control Netting With the Following Properties: Uniformly Extruded Rectangular Plastic Mesh. 26 Lb/1000 S.F. Weight 1/2 Inch X 1/2 Inch Mesh Opening. Anchor Each Square Yard With Two
- Staples as Per PA D.O.T. Specs. e. Anchor Small Areas With Jute Mesh.

HOUSE CONSTRUCTION NOTES:

- 1. Install silt fence where shown on the plan. Install Construction Barrier Fencing at perimeter of infiltration beds and install tree protection fencing as shown. Construction vehicles shall not traverse over infiltration bed area. Infiltration bed areas shall remain undisturbed until bed is constructed. 2. Cut in driveway, apply layer of crushed stone and maintain as construction access
- to the house site. 3. Install Storm Water Infiltration bed. Place orange construction fencing around infiltration bed area. Provide inlet filter bag at grate of debris trap while site remains disturbed. Sediment laden run-off shall not be allowed to enter the
- stone infill of the bed. Contact the Township a minimum of 2 days Prior to the start of Construction to allow for inspection. 4. Construct house foundation. As soon as first floor decking is in place, backfill foundation and rough grade surrounding area.
- 5. Any topsoil stockpile generated by ITEMS 2 through 4 shall be placed in an area not subject to erosion and a silt fence barrier shall be installed and maintained
- around the downslope perimeter. 6. To all areas which earthmoving activities have ceased and will be subject to the action of earthmoving and other equipment, apply a mulch (wood chip -2-3 tons
- per acre; hay or straw 3 tons per acre). All other disturbed areas remaining open shall be temporarily seeded and mulched. 7. Install underground utilities following procedures set forth in UTILITIES following final
- 8. Complete house construction and discharge roof drains to infiltration bed system. 9. Permanent grass cover shall be established by seeding and mulching following final
- 10. Driveway is to be stabilized with crushed stone or paving following the completion of the house construction. Stone filter berms may be incorporated into the driveway if relatively clean. Remove if choked with sediment.
- 11. Erosion and sediment control facilities are to be checked and properly maintained weekly and after each storm event. Sufficient quantities of silt fencing, crushed stone, straw bales, seeding and mulching should be readily available for remedial work if required. 12. Silt fencing may be removed when the site is stabilized. Accumulated sediment
- may be spread at the site in areas not subject to erosion. 13. Remove Inlet Filter Bag at storm water infiltration facilities.
- 14. The Contractor is advised to become familiar with the "Erosion and Sediment Pollution Control Program Manual" by the Commonwealth of PA., Department of Environmental Resources, April 2000 edition. 15. Copies of these plans must be available on site throughout construction.

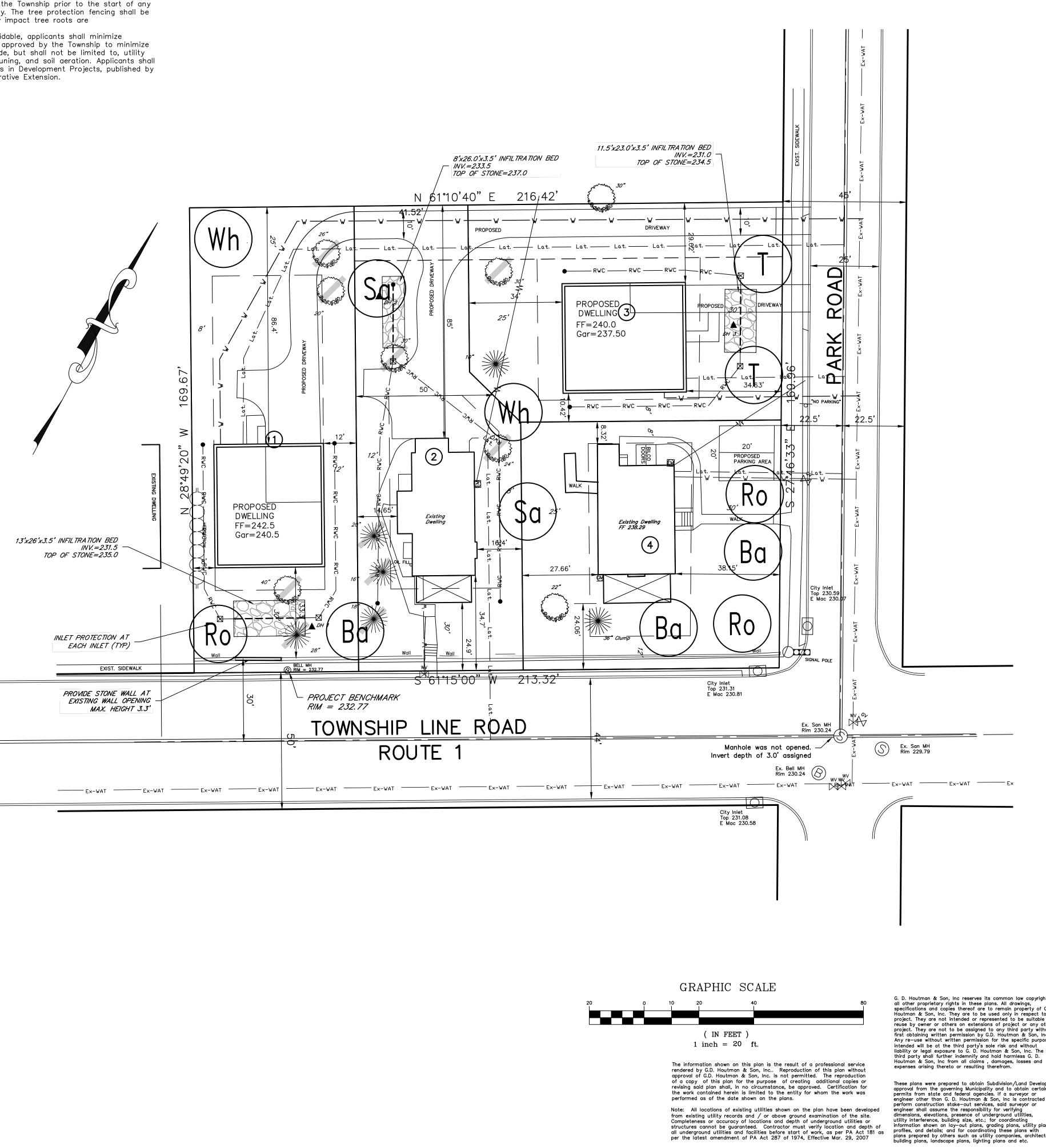
FINAL SEDIMENT & EROSION CONTROL PLAN 1" = 20' 12/09/24 Revised Layout - Lots 1 & 2 PREPARED FOR 50' Width DATE 01/27/25 Twp Engineer Review, Waiver October 31, 2024 Reauests CARAMANICO HOMES, LLC NWEA HAVERFORD TOWNSHIP DELAWARE COUNTY, PA PROFESSIONA heet 4 of 6 GUSTAVE N. HOUTMANN G.D. HOUTMAN & SON, INC. PROJECT llo B ENGINEER 50026-E ARAMANICO-TWP LINE CIVIL ENGINEERS-LAND SURVEYORS WORK ORDER LAND PLANNERS 40055 139 EAST BALTIMORE PIKE MEDIA, PA 19063 (610)565-6363 19730 ::\ACAD 2000\HAVERFORD TWP\19730-40055-CARAMANICO-TWPLINE\DWG\40055-R**20028**G-01-2

Ex. San MH Rim 229.79

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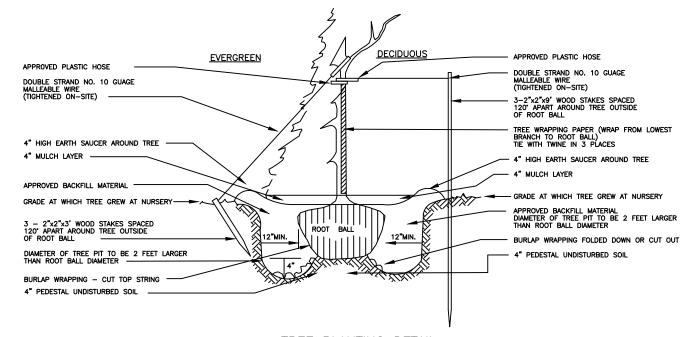
TREE PROTECTION REQUIREMENTS

- 1. Prior to any clearing or site disturbance, the Township requires a meeting with the applicant and/or site Contractor, to determine the methods to be implemented by the applicant to
- minimize tree loss. Applicant is required to follow standards as established in Section 170. 2. All trees and other vegetation to be preserved shall be protected from damage by construction fencing or other effective barriers approved by the Township. Fencing or barriers around trees shall be placed outside the critical root zone, unless otherwise approved by the Township. Tree Protection fencing must be installed and approved by the Township prior to the start of any clearing or earth disturbance and monitored periodically. The tree protection fencing shall be removed only after all construction activities that may impact tree roots are completed.
- 3. When disturbance within the critical root zone is unavoidable, applicants shall minimize encroachment and use the best available methods as approved by the Township to minimize damage and preserve trees. These methods may include, but shall not be limited to, utility tunneling, use of Geo-textiles, mulching, hand root pruning, and soil aeration. Applicants shall consult references such as a Guide to Preserving Trees in Development Projects, published by the Penn State College of Agricultural Sciences Cooperative Extension.



### <u>LEGEND</u>

വ	EXISTING UTILITY POLE
$\overset{\textbf{w}}{\boxtimes}$	EXISTING WATER VALVE
w	EXISTING WATER SERVICE
Lat	EXISTING SANITARY LATERAL
GV	EXISTING GAS VALVE
	EXISTING DECIDUOUS TREE
*	EXISTING EVERGREEN TREE
*	DENOTES EXISTING TREE TO BE REMOVED
w	PROPOSED WATER SERVICE LINE
Lat	PROPOSED SANITARY SEWER LATERAL
RWC	ROOF LEADER PIPE
$\boxtimes$	PROPOSED 2'X2" INLET



## TREE PLANTING DETAIL NOTE: OMIT STAKING FOR EVERGREENS PLANTED IN CONTINOUS ROW AT 10 FEET SPACING OR LESS

TREE REPLACEMENT:

REMOVAL

- TREES OVER 30" DBH ARE TO BE REPLACED INCH FOR INCH OF DBH REMOVAL. - TREES UNDER 30" DBH ARE TO BE REPLACED 1 INCH TO 4 INCHES OF DBH

TREES REMOVED 30" DBH OR LESS

	26"DBH
	28" DBH
	20" DBH
	24" DBH
	20" DBH
	18"DBH
	16" DBH
	<u>28"</u> DBH
TOTAL	124" DBH

TREES REMOVED 30" DBH OR MORE 30" DBH X 2 <u>40"DBH</u>

TOTAL 100" DBH

REQUIRED REPLACEMENT:

124/4= 31 DBH

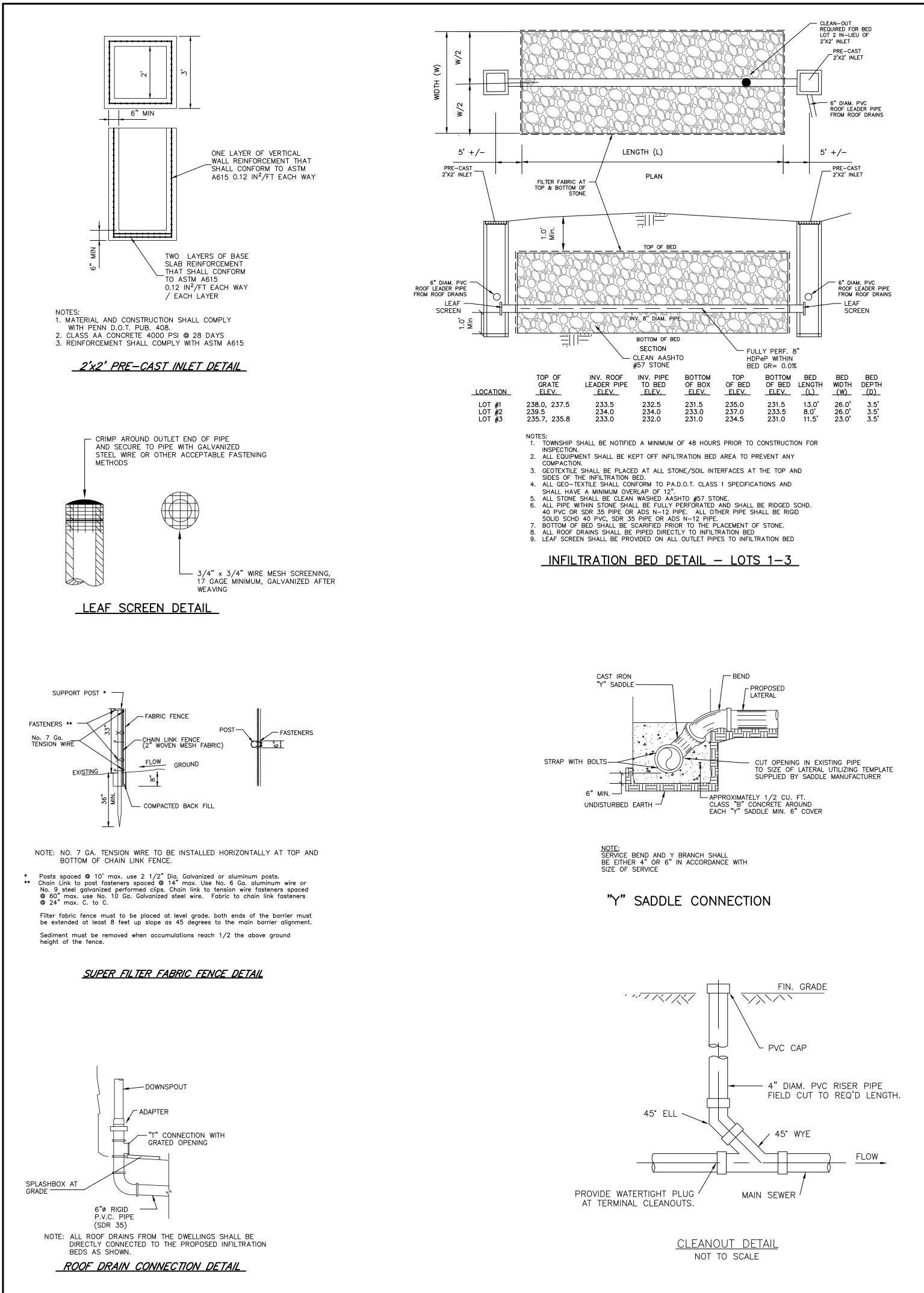
# REQUIRED REPLACEMENT

100"/1= 100 DBH

TOTAL REPLACEMENT REQUIRED - 31+100=131 DBH

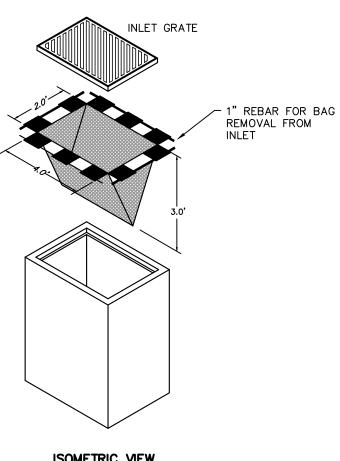
PLAN PROPOSES 12 (2" DBH) TREES TO BE PLANTED = 24" DBH REPLACEMENT REMAINING 107" DBH AT \$250.00 PER 2" TREE = 54 TREES @ 2" DBH = \$13,500 PAYMENT FOR FEE IN-LIEU OF TREE PLANTING

				FINAL	
to this e for O' other O' hout inc. iose e	DATE     REVISION     SCALE       12/09/24     Revised Layout - Lots 1 & 2     1" = 20'       60' Width     Twp Engineer Review, Waiver     DATE       01/27/25     Twp Engineer Review, Waiver     October 31, 2024       Meduests       GUSTAVE N. HOUTMANN       01/27/25     GUSTAVE N. HOUTMANN       ENGINEER	1" = 20' DATE October 31, 2024	LANDSCAPE PLAN PREPARED FOR CARAMANICO HOMES, LLC HAVERFORD TOWNSHIP DELAWARE COUNTY, PA		
opment ain d to lans, ctural				G.D. HOUTMAIN & SUN, INC.	Sheet 5 of 6 PROJECT CARAMANICO-TWP LINE WORK ORDER 40055 FILE 19730 FILE

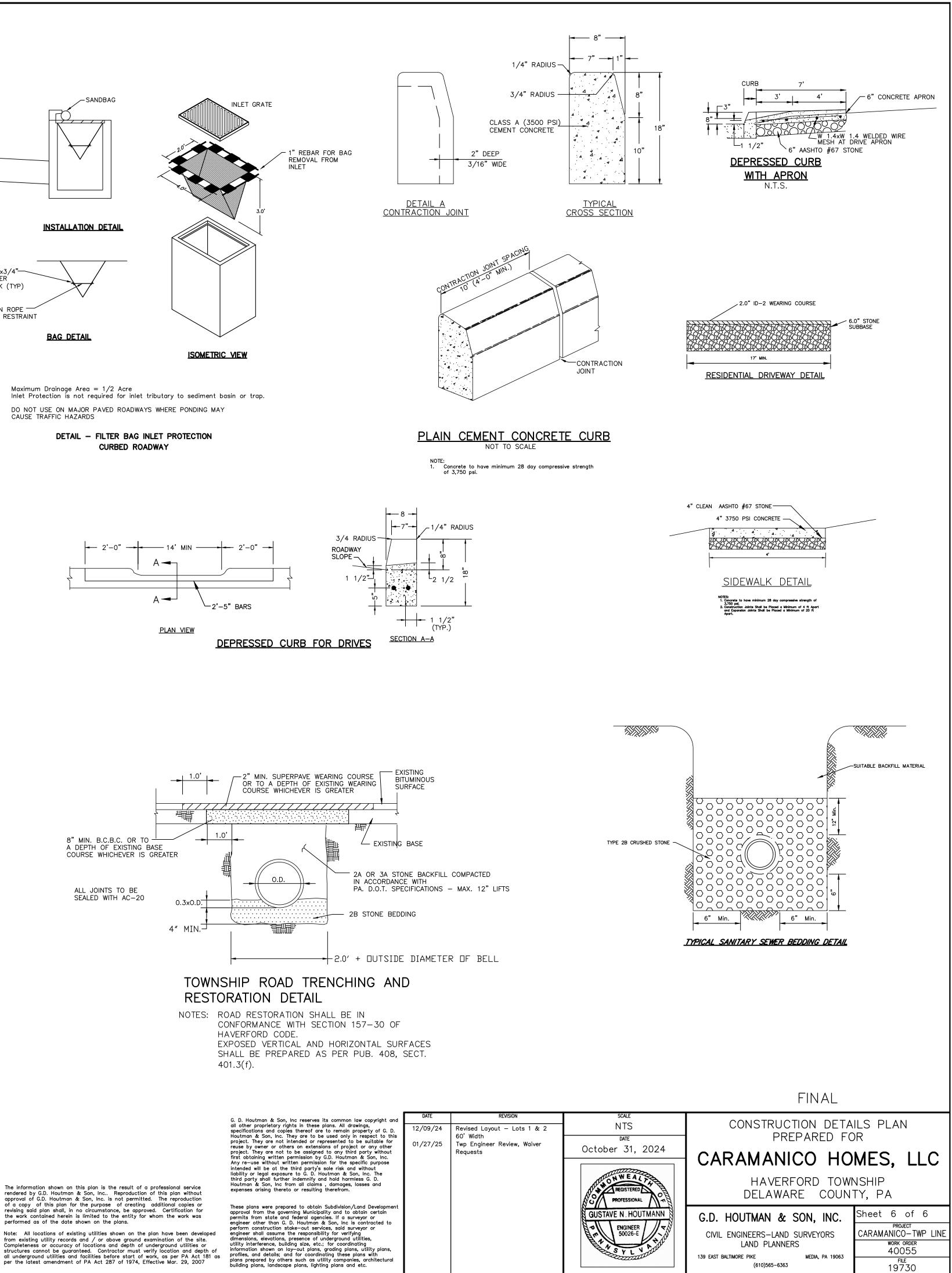


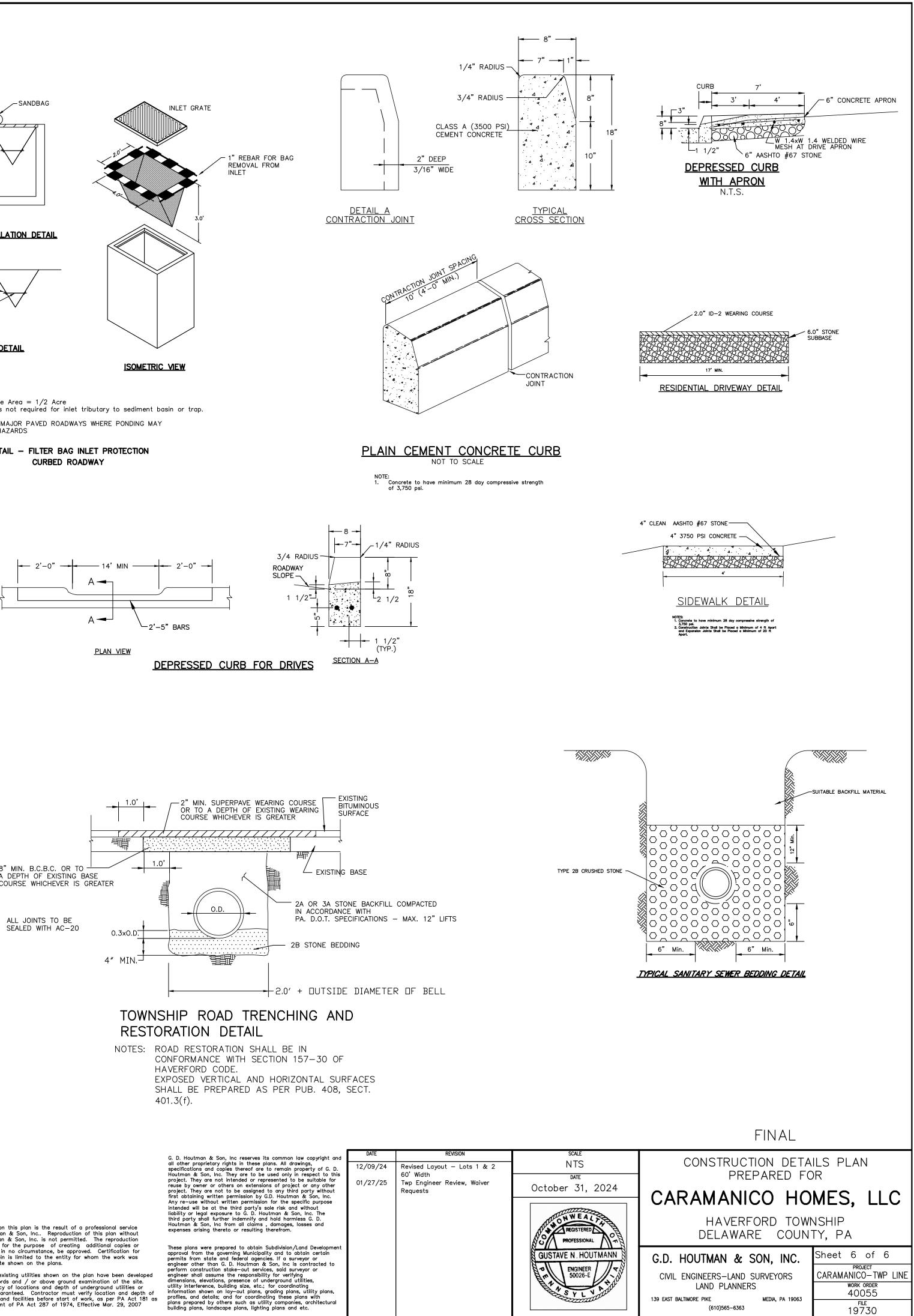
INSTALLATION DETAIL 2"x2"x3/4"-RUBBER BLOCK (TYP)

1/4" NYLON ROPE -EXPANSION RESTRAINT

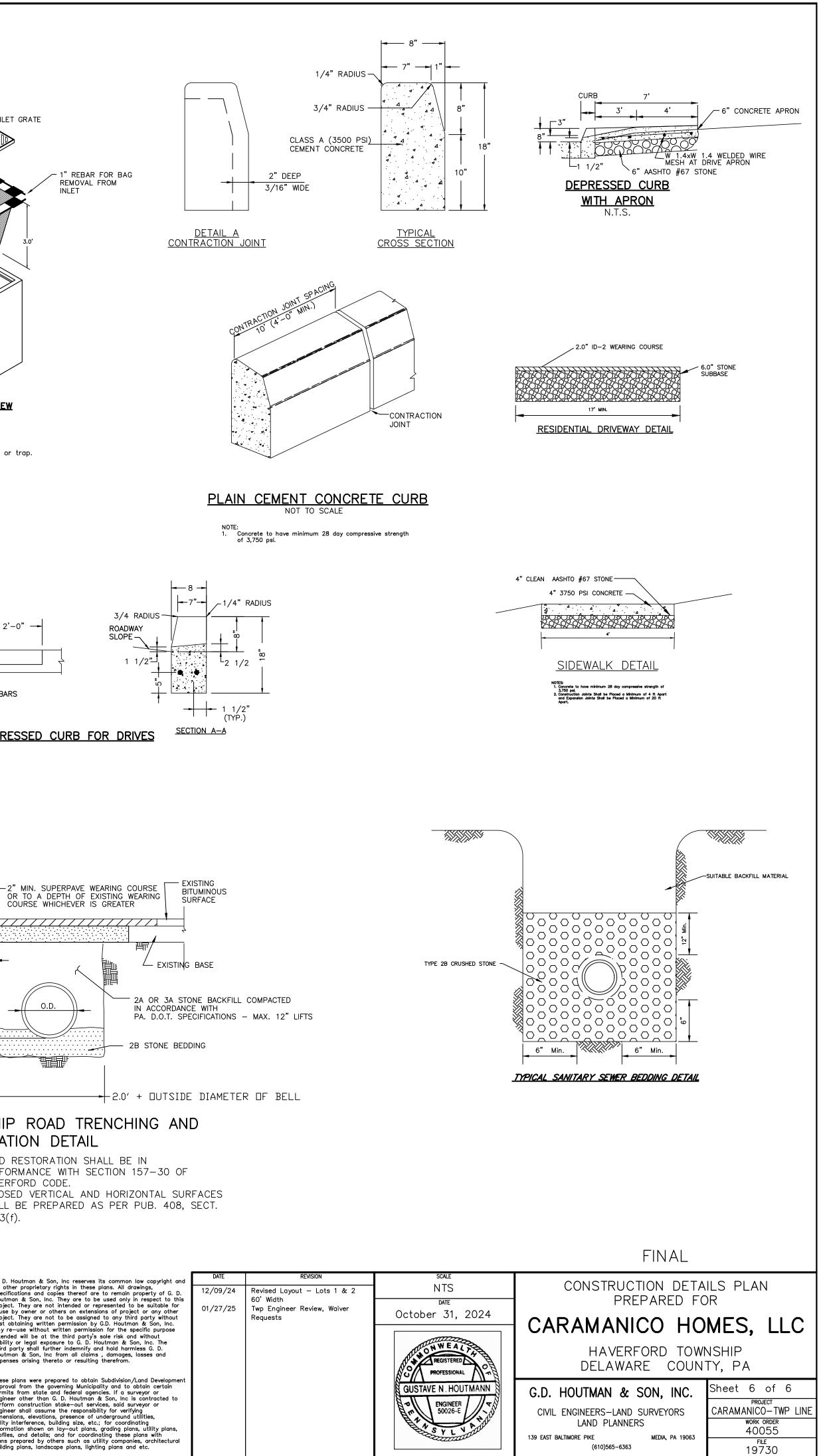


Maximum Drainage Area = 1/2 Acre Inlet Protection is not required for inlet tributary to sediment basin or trap. DO NOT USE ON MAJOR PAVED ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC HAZARDS





approval of G.D. Houtman & Son, Inc. is not permitted. The reproduction of a copy of this plan for the purpose of creating additional copies or revising said plan shall, in no circumstance, be approved. Certification for the work contained herein is limited to the entity for whom the work was performed as of the date shown on the plans. Note: All locations of existing utilities shown on the plan have been developed from existing utility records and / or above around examination of the site. Completeness or accuracy of locations and depth of underground utilities or structures cannot be guaranteed. Contractor must verify location and depth of



K:\ACAD 2000\HAVERFORD TWP\19730-40055-CARAMANICO-TWPLINE\DWG\40055-R20086-01-2

EDOUARD N. HOUTMANN, C. E. 1928-1994

MATTHEW R. HOUTMANN, P. E. GUSTAVE N. HOUTMANN, P. E. REGISTERED PROFESSIONAL ENGINEERS G. D. HOUTMAN & SON, INC.

CIVIL ENGINEERS - LAND SURVEYORS LAND PLANNERS 139 E. BALTIMORE PIKE MEDIA, PENNSYLVANIA 19063 STEPHEN J. WASYLYSZYN REGISTERED PROFESSIONAL SURVEYORS

610-565-6363 FAX 610-565-6976

March 6, 2025

Ms. Jaime Jilozian, Director of Community Development Haverford Township 1014 Darby Road Havertown, PA 19083-2251

Re: Final Minor Subdivision Plans Caramanico Homes, LLC 223 E. Park Road, 112 E. Township Line Road

Dear Ms. Jilozian:

We are in receipt of the Township Engineer's review letter dated February 25, 2025 for the Caramanico Homes, LLC subdivision at 223 E. Park Road and 112 E. Township Line Road.

Please find listed below our responses which outline the proposed plan changes to address the comments contained in the referenced review. For clarity we have provided the full comment from the Township Engineer with our response provided in bold italic print listed below the comment. Heading and subheading numbers match those of the review:

#### ZONING

1. The applicant should confirm conformity of proposed setback lines with the median setback lines of existing structures on the same side of the street and within 300 feet of the proposed new construction. (§182-715)

Will comply. An analysis which provides the current setbacks of the existing structures located on the same side of the street and within 300 feet of the proposed houses associated with the subdivision will be provided.

#### SUBDIVISION AND LAND DEVELOPMENT

2. Horizontal sight distance should be provided for each proposed driveway. (§160-4.E(5)[012))

### Available sight distances at the proposed driveways will be added to the plans..

3. The minimum right-of-way width for residential/minor collector streets is 50-feet. (§160-5.13(3)[j](1)) The applicant appears to be providing an additional 2.5 feet of right-of-way for the length of the property. The record plan should clearly indicate dedication of this right-of-way on Park Road.

No plan revisions required. Per recommendations received by the Township Planning Commission, a waiver for the right-of-way widening for Township Line and Park Roads is included on the revised plans.

4. In each residential district involving the creation of two (2) or more new building lots, land shall be required to be set aside for open space and/or parks and recreational facilities, or a fee-in-lieu requested. (§160-5.C(2,4))

A fee-in-lieu of open space will be paid by the Applicant prior to plan recording. A waiver for the payment in fee in-lieu of providing the open space is included on Sheet 1.

#### STORM WATER MANAGEMENT

5. Existing water and sanitary sewer services should be indicated on the plan for proposed Lot 4. (§78-25.B(5)) Partially addressed. The laterals for Lots 2 & 4 are to be identified as existing. Additionally, the following note is to be added to the plan: Where an existing sewer lateral is available for reuse subsequent to the demolition or removal of a previously existing building, the lateral may be reused provided that it is inspected by the Township Engineer and is found to be adequate in terms of infiltration/inflow and general conditions. (§149-3.C(8))

Will comply. The laterals on Lots 2 & 4 will be labeled as existing. The requested note will be added to the plans.

 A BMP Maintenance Agreement shall be executed and a contribution of \$2,200.00 per lot to the Township Stormwater Control and BMP Operation and Maintenance Fund shall be made. (§78-49, §78-51)

Will comply. The required BMP maintenance agreement and contribution of \$2,200 per lot will be provided to the Township prior to plan recording.

#### <u>GENERAL</u>

 A Sewage Facilities Planning module or exemption will be required. (§160-4.E(5[d])

Will comply. A planning module exemption will be obtained from DEP for the increased flow of two (2) EDUs associated with the subdivision.

 Additional spot elevations should be provided to verify the slopes of proposed driveways are consistent with Township Design Standards. Partially addressed.
 Additional spot elevations shall be provided at all driveways to verify the slope of the sidewalk/apron do not exceed Township Design Standards.

Will comply. Additional spot elevations will be added to the plan at the requested locations.

9. A Township Road Opening Permit will be required for the driveway and utility installations on E. Park Road.

Will comply. The Applicant will obtain a Township Road Opening permit for the proposed driveways and utility installation within E. Park Road.

10. Roadway restoration shall conform to the requirements §157-30. The road restoration detail shall be revised accordingly. Partially addressed. Given the number of utility cuts, the roadway restoration shall be completed in conformance with §157-30 G(2). A note indicating this should be added to the plan

Will comply. The requested note for roadway restoration will be added to the plans.

11. A tree removal permit is required for removal of the existing trees on site. (§170-4.B) All proposed landscaping and tree replacement should be reviewed by the Township Shade Tree Commission.

Will comply. A tree removal permit will be obtained by the Applicant prior to tree removal at the site. Landscaping and tree replacement will be in accordance with the review by the Township Shade Tree Commission.

12. The applicant should indicate how the openings in the wall along Township Line Road will be addressed. Partially Addressed. A detail for the wall should be provided on the plans.

Will comply. A detail for the retaining wall will be added to the plans.

13. The building envelope for Lot 3 should be properly indicated on the plan and the Zoning table updated accordingly. In addition, the entire building envelope for Lot 2 should be indicated.(§182-206.C).

Will comply. The building envelopes on Lots 2 and 3 will be updated\revised as requested.

14. Supporting hydrographs for the pre-development and bypass drainage areas should be provided to verify consistency with the peak rate summary table included in the stormwater management calculations. (§78-25.A(3)).

# Will comply. The requested hydrographs will be added to the revised Storm Water Management Calculations.

15. The plans should indicate the existing utility poles on Park Avenue.

Will comply. The existing utility pole locations will be added at Park Avenue.

Please do not hesitate to contact me should you have any questions on the outlined plan changes.

Sincerely,

Gustave N. Houtmann, P.E. G.D. Houtman & Son, Inc.

Cc: Dan Caramanico, Caramanico Homes, LLC James Buckler, Esq

## SHADE TREE COMMISSION RECOMMENDATION MEMO





Re: Tree removal for building 2 homes		emoval for building 2 homes	
	Owner:	Caramanico Builders	
	Applicant:	David Caramanico and GD Houtman, Civil Engineers, Media PA	
RE:	223 E. Park Ro	oad, Havertown PA	
FROM:	The Shade Tree Commission		
TO:	Jaime Jilozian, Director of Community Development, Haverford Township 1014 Darby Road, Havertown, PA 19083		
DATE:	4/3/2025		

#### **Background:**

This report supersedes a previous recommendation from 10/2/24. Zoning ordinances necessitated a change in the configuration of the initial plan. In the current plan 2 new homes will be constructed and 2 properties will be renovated on the 4 lots. The project will now require the removal of 10 healthy trees, totaling 242" dbh. Replacement of 113" dbh is required by Township code. The plan called for replacement 4 trees totaling 10" dbh. 8 street trees will be planted every 30' of street front with the understanding that these trees will not be counted toward the replacement number. The total amount owed by the Builders is 52 x \$250/tree = \$13,000 in lieu of replacement.

Neighbors from 219 E Park were present to voice a concern about preservation of a large Maple tree on their property line.

#### **Shade Tree Commission Recommendations:**

The Commission voted unanimously to approve the plan with the following conditions: 1) The STC recommended a diversity of replacement trees, including small trees to be planted under the electric wires on Park Road; 2) that every effort be made to preserve the 219 Maple tree including a fenced protection zone 20' from the stem of the tree, raising the grade of the proposed driveway as little as possible, tunneling of electric lines under driveway and tree roots under arborist supervision; 3) pay \$13,000 in lieu of replacement trees not planted as noted above.

Respectfully submitted Jím Stephens, Chair, Haverford Township Shade Tree Commission April 2, 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 an add of <u>\$26,541.21 (Twenty-six</u> <u>thousand five hundred forty-one dollars & twenty-one cents</u>) and will be part of a change order to their contract.

For **Dolan Mechanical (HVAC)** contract these change order requests total an add of <u>\$14,522.63</u> (Fourteen thousand five hundred twenty-two dollars & sixty-three 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 <u>\$15,969.00 (Fifteen</u> thousand nine hundred sixty-nine dollars & zero cents) and will be part of a change order to their contract.

The remaining project contingency is currently at \$55,652.00.

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 an add of \$3,295.95.

The cost included is to fix an existing steel column baseplate at the front of the building. The existing baseplate was connected to a footer demolished for a new foundation wall and had to be replaced prior to the new concrete footer being poured. The cost submitted and attached for reference is fair and reasonable.

#### Rycon Construction Change Request for an add of \$5,217.45.

The cost included is due to RFI #148 which called for an existing steel column at the front of the building to be reinforced in field to accept the new front high roof column. The contract documents called for the new column to be installed directly over the existing column. The cost submitted and attached for reference is fair and reasonable.

#### Rycon Construction Change Request for an add of \$6,109.95.

The cost included is due to RFI #147 which called for additional in-wall masonry support needed to accept the new steel. Upon the wall being demolished, it was determined the wall was not constructed as shown on the original plans and additional support would need to be added. The cost submitted and attached for reference is fair and reasonable.

#### Rycon Construction Change Request for a credit of (\$2,596.04).

The cost included is a credit back to the owner from Rycon for the roof edge metal at the 1979 building existing roof no longer being installed by them. This edge metal will now be included in the Costar Roofer's scope of work. The actual cost from the Costar Roofer for this scope will be submitted for May board approval. The cost submitted and attached for reference is fair and reasonable.

#### Rycon Construction Change Request for an add of \$3,202.50.

The cost included is for additional wood blocking needed at the new roofing overlay of the 1979 building mentioned above. Due to the additional insulation being added, the perimeter had to be built up to match the new roof line to accept the metal edge fascia. The cost submitted and attached for reference is fair and reasonable.

#### Rycon Construction Change Request for an add of \$2,361.45.

The cost included is due to additional steel reinforcement and masonry needed at the existing old bank building parapet walls as directed by the project Structural Engineer. Isolation cracks were found after demolition of the existing roof which needed to be addressed prior to the new roof being installed. The cost submitted and attached for reference is fair and reasonable.

#### Rycon Construction Change Request for an add of \$3,213.11.

The cost included is due to a void noticed by the architect between the new addition concrete slab and the new curtainwall. Insulation needed to be added at this condition which was not shown on the contract documents. The cost submitted and attached for reference is fair and reasonable.

#### Rycon Construction Change Request for an add of \$2,625.00.

The cost included is due to RFI #143 which called for additional work needed at the existing roof joists to tie them into the new steel beams as directed by the project Structural Engineer. The cost submitted and attached for reference is fair and reasonable.

#### Rycon Construction Change Request for an add of \$3,111.84.

The cost included is due to the demolition needed of the existing concrete grade beams at the front entrance so the new foundation walls could be installed. This demolition was not shown on the contract documents. The cost submitted and attached for reference is fair and reasonable.

#### Dolan Mechanical (HVAC) Construction Change Request #8 for an add of \$2,749.50.

The cost included is for Dolan to startup the existing boilers. The boilers were installed in 2022 outside of this project's scope of work and are being reused as part of this project. They did not own startup of the existing boilers as it was not shown on the contract documents. The cost submitted and attached for reference are fair and reasonable.

#### Dolan Mechanical (HVAC) Construction Change Request #13 for an add of \$11,773.13.

The cost included is for BACnet cards to be provided for the existing boilers needed for the boilers to be controlled by the new building automation system for the HVAC. The cards were not included in the contract documents but are needed for the system to operate. The cost submitted and attached for reference are fair and reasonable.

#### AJM Construction Change Request #18 for an add of \$6,325.00.

The cost included is additional power needed for the three mini-split air conditioning units in the lower level. The contract documents did not show the power feeds to these units. The cost submitted and attached for reference is fair and reasonable.

#### AJM Construction Change Request #19 for an add of \$9,644.00

The cost included is for additional light fixtures from Bulletin 13. The previously approved change order did not have all of the light fixtures required included in that change so this change is for the balance of the fixtures needed. 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

То:	David R. Burman, Township Manager
From:	John Viola, Chief of Police
Subject:	Agenda Item Request - Purchase of Automatic License Plate Readers
Date:	March 20, 2025

The Haverford Township Police Department seeks authorization to purchase five (5) Automatic License Plate Readers. The purchase will be through Plate Logiq, 600 Eagleview Blvd, Suite 300, Exton, PA 19341 under COSTARS Contract #033-L22-045.

The total purchase amount (including five years of subscription monitoring) is \$28,980.00 per year for five years and will be funded from the Capital Fund Budget.



### Solve more crimes, faster.

Increase traffic enforcement and compliance while building a powerful, cost-effective intelligence database.



### **Haverford Township Police Department**

1010 Darby Road, Haverford, PA 19083

### **Presented By:**

Sean Petty, PLATELOGIQ 600 Eagleview Blvd, Suite 300, Exton, PA 19341 <u>sean@platelogiq.com</u> 610.463.0100



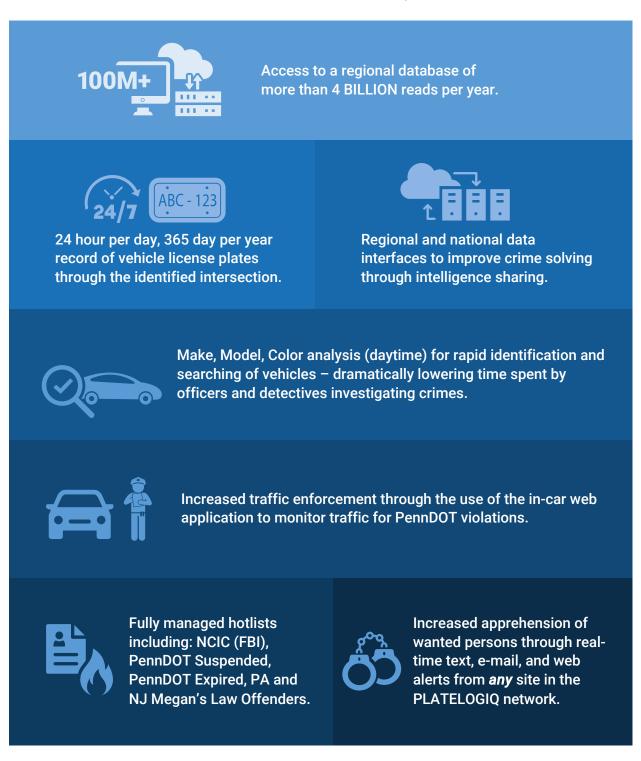
February 28, 2025

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## **1.0 Solving Crime, Enhancing Enforcement**

This PLATELOGIQ solution will provide advanced capabilities to the Haverford Township Police Department that will both aid in solving crimes and increase the level and degree of traffic enforcement and compliance in the Township. A few of the key benefits include:



### 2.0 Scope of Work

PLATELOGIQ (PL) will provide Haverford Township with a comprehensive suite of hardware and software to monitor vehicle traffic on the roadways at the intersections described in this section. Our solution will include high definition advanced license plate recognition (LPR) cameras and state of the art machine-learning analysis software.

PL will provide and install the following items:

- License Plate Recognition processors at each intersection
- License Plate Recognition cameras, quantities identified per intersection
- LPR service licenses
- LPR maintenance
- Cabling and brackets

PLATELOGIQ will work with a third-party installer to install the cameras and cabling on the traffic signal mast arms. PLATELOGIQ will be responsible for the installation of all LPR equipment and networking.

### 3.0 VIPR Service Subscription Model

The VIPR Service is provided exclusively as a subscription-based offering, with an annual payment required to maintain access. This subscription model ensures that users receive a comprehensive package that includes ongoing maintenance, software updates, cloud storage, and support services throughout the subscription term. Unlike a perpetual license or a one-time purchase, the VIPR Service is designed to deliver continuous value and evolve with user needs, supported by regular enhancements and improvements.

It is important to note that the service will cease to function if the annual payment is not made, as access is contingent on an active subscription. This approach ensures that users always benefit from the latest features, security updates, and a fully managed service experience without the need for separate or incremental costs beyond the subscription fee.

### **Installation Options**

### Location 1 – West Chester Pike and Eagle Road – LPR

PLATELOGIQ will provide and install advanced license plate recognition cameras each of the mast arms as shown in Figure 1.

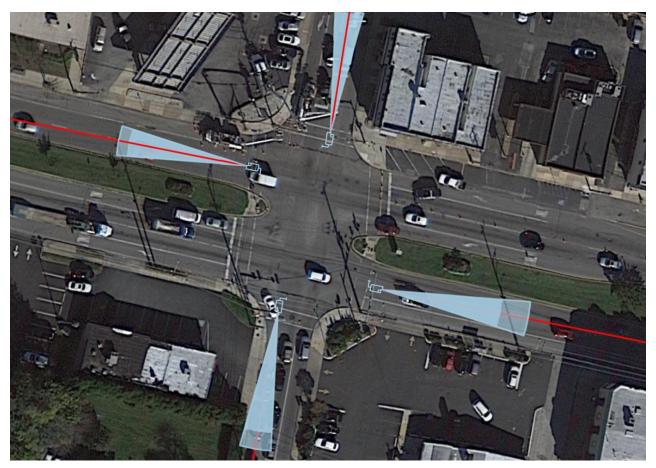


Figure 1 – West Chester Pk. / Eagle Rd. – LPR Overview

Each camera will provide coverage for both lanes of traffic, both day and night. Each installation will include integrated high-power infrared illumination for accurate captures during low light, high speed conditions.

#### Location 2 – West Eagle Road and West Darby Road – LPR

PLATELOGIQ will provide and install advanced license plate recognition cameras each of the mast arms as shown in Figure 2.

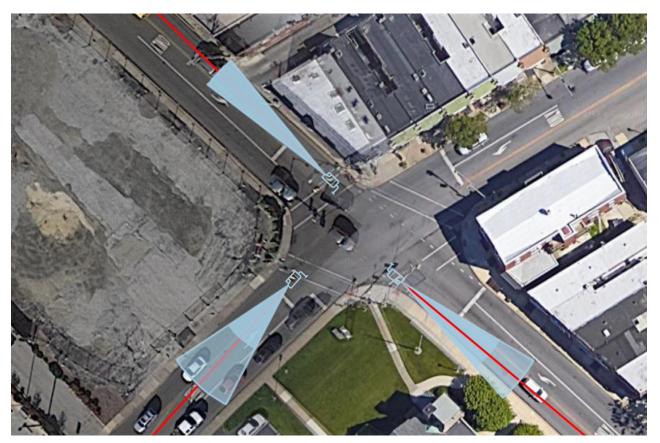


Figure 2 – W. Eagle Rd. / W. Darby Rd. – LPR Overview

Each camera will provide coverage for both lanes of traffic, both day and night. Each installation will include integrated high-power infrared illumination for accurate captures during low light, high speed conditions.

#### Location 3 - East Eagle Road and East Darby Road - LPR

PLATELOGIQ will provide and install advanced license plate recognition cameras each of the mast arms as shown in Figure 3.



Figure 3 – East Eagle Rd. / East Darby Rd. – LPR Overview

Each camera will provide coverage for both lanes of traffic, both day and night. Each installation will include integrated high-power infrared illumination for accurate captures during low light, high speed conditions.

#### Location 4 – Haverford Road and Wynnewood Road – LPR

PLATELOGIQ will provide and install advanced license plate recognition cameras each of the mast arms as shown in Figure 4.



Figure 4 – Haverford Rd. / Wynnewood Rd. – LPR Overview

Each camera will provide coverage for both lanes of traffic, both day and night. Each installation will include integrated high-power infrared illumination for accurate captures during low light, high speed conditions.

#### Location 5 – Darby Road and Manoa Road – LPR

PLATELOGIQ will provide and install advanced license plate recognition cameras each of the mast arms as shown in Figure 5.



Figure 5 – Darby Road and Manoa Road – LPR Overview

Each camera will provide coverage for both lanes of traffic, both day and night. Each installation will include integrated high-power infrared illumination for accurate captures during low light, high speed conditions.

### 4.0 Schedule

Task	Duration	Estimated Schedule
Installation of LPR Cameras	5 days	June, 2025
Networking Integration and testing	1 day	June, 2025

## 5.0 PLATELOGIQ Will Provide

PLATELOGIQ will provide the following equipment as part of this effort:

- License Plate Recognition processors
- License Plate Recognition cameras
- All required power and ethernet cabling

### 6.0 Client Will Provide

- Available 120V AC power for LPR processor in traffic control cabinet
- Verizon/AT&T Cellular Data Service (SIM card provided by PLATELOGIQ)

### 7.0 Cost Proposal – LPR (Valid until September 30, 2025)

2025 COSTARS Contract 033- E22-045 Pricing	West Chester Pike & Eagle Road	West Eagle Road & West Darby Road	East Eagle Road & East Darby Road
System Cost (5 Year Term)	\$6,440 per year 5 Year Term	\$4,830 per year 5 Year Term	\$4,830 per year 5 Year Term
Annual Cloud Service	Included during the contract term	Included during the contract term	Included during the contract term
Payment Terms	Annual Payment, 5 Years	Annual Payment, 5 Years	Annual Payment, 5 Years
Installation	Included	Included	Included

Haverford Road &	Darby Road &	
Wynnewood Road	Manoa Road	
\$6,440 per year	\$6,440 per year	
5 Year Term	5 Year Term	
Included during the contract term	Included during the contract term	
Annual Payment,	Annual Payment,	
5 Years	5 Years	
Included	Included	

### 8.0 Subscription Renewal Terms

The VIPR Service operates on an annual subscription basis, with payment required each year to maintain uninterrupted access to the service. Before the end of the current contract term, we will provide the updated annual pricing for the upcoming term. This pricing can be locked in for an additional year or a longer renewal period, ensuring continued access to all features, updates, and services.

## 9.0 Next Steps

	PLATELOGIQ	Haverford Township
1 Agency issues purchase order		
2 Agency Agreement is executed	PLATELOGIQ will provide the agency with an Agency Agreement that details the terms, conditions, roles and responsibilities.	The Agency will counter-sign the agreement and return it to PLATELOGIQ.
<b>3</b> Site Survey	PLATELOGIQ will conduct a site survey of the installation location to determine if any special circumstances exist.	
4 Approvals	PLATELOGIQ will assist the agency with applying for and securing any approvals or permits, if required. (PennDOT/local approvals).	
5 Cable & Testing	PLATELOGIQ will install and test network cables and the LPR processor to ensure a seamless installation.	
6 4G/Network Connectivity		Agency provides network connectivity for LPR processor via Verizon/AT&T SIM card or other arrangement.
7 Installation	PLATELOGIQ will schedule the PennDOT-approved contractor to install and aim the cameras.	
8 Final Testing & Go-Live	PLATELOGIQ will verify the proper operation of the entire system and certify it to Go-Live.	
9 Training	Once the complete system is live PLATELOGIQ will schedule and conduct user training.	
10 Support	Following Go-Live PLATELOGIQ will provide Next Business Day support to the agency for the duration of the contracted maintenance period.	